

Office of the City Clerk

500 East Third Street, Suite 230 • Loveland, Colorado 80537 (970) 962-2322 • FAX (970) 962-2901 • TDD (970) 962-2620 www.cityofloveland.org

Campaign Finance Report of Contributions and Expenditures

(Love	eland City Charter Secti	on 17-6)			
Full Name of Committee/Person:	Integrity ar	d Accountab	oility In Gover	nance	
Contact Phone Number: (as shown on Committee Registration Form)	713-560-5	065	2 11		
Name of Candidate/Issue:	Advocate	for Exceller	nce in Public	Service	2
Physical Address:	840 West	6th Street			5 76
	Loveland,	CO. 80537			
Name of Financial Institution:	South Stat	:e			
Address:	935 North	Cleveland	Loveland, C	O. 80537	
Type of Report: (Select one)	21 days before	14 days before	Friday before Election Day	30 Days after	Annual (required if not terminated)
Regular Filing Schedule	- Ia	Х			
Amended Filing (indicate report being amended)	192				
Termination Report (LCC 17-6 (c)(Report must have a m	onetary balance	of zero on Line S	5 below)		
Report Period Covered	d: 1	.0/12/2025	Thru		10/19/2025
	Insert date following	ng last period		Insert end date 2 day	s before due date

Report for Current Campaign Report Period

1 Funds on hand at beginning of reporting period (monetary) (Line 5 of previous report)	\$2,450.00
2 Total monetary contributions	\$950.00
3 Total of monetary contributions and beginning funds on report	\$3,400.00
4 Total monetary expenditures	\$1,667.82
5 Funds on hand at end of reporting period (monetary)	\$1,732.18

Any person who knowingly violates or fails to comply with any of the provision or Article 17 of the Loveland City Charter commits a misdemeanor and is subject to a fine or imprisonment in accordance with ordinances adopted by the City Council pursuant to LCC 4-14.

Authorization (Must be completed by Registered Agent or Candidate):

I hereby certify and declare that to the best of my knowledge and belief that this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with the City of Loveland Charter Article 17.

Printed Name: Douglas	Luithly	Title: Treasurer	
Douglas E. Luithly		Date: 10/20/25	
Form revised 10/2011	RECEIVED		

OCT 20 2025

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Detailed Summary

STOP! With the exception of Other Receipts, these fields are populated - verify totals.

	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$950.00
7	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$0.00
8	Other Receipts (interest, dividends, refunds, rebates, etc.)	
9	Total Monetary Contributions	\$950.00
10	Itemized Contributions In Kind (non-monetary contributions with value of \$20.00 and less)	\$0.00
11	Non-Itemized Contributions In Kind (non-monetary contributions with value of \$19.99 and less)	\$0.00
12	Total Contributions	\$950.00
13	Expenditures/Obligations	\$1,667.82
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$1,667.82

Form revised 10/2011



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Itemized Contributions

(Loveland City Charter Section 17-2(d); 17-6(a))

Monetary contributions with value of \$20.00 or more and loans.

Contribution limits are identified in LCC Section 17-5

Contributor (Individual/Entity) If loan	Occupation/			Date contribution	Amount of
indicate account #	Employer	Address (include City/State/ZIP)	Loan	accepted	contribution
Alan Kujawa	Carpenter	1206 Ida Drive Loveland, CO 80537		10/13/2025	\$50.00
Savvy Trust, Inc.	N/A	2068 Seven Lakes Drive Loveland, CO 80538	7	10/15/2025	\$200.00
Kari Erlewine	Retired	930 West 4th St. Loveland, CO 80537-5314		10/17/2025	\$500.00
Diana Greer	Retired	135 Jessen Drive Loveland, CO. 80537		10/17/2025	\$200.00
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Form revised 10/2011	Total Itemized Contributions:	\$950.0



Form revised 10/2011

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Total Itemized Expenditures:

\$1,667.82

Itemized Expenditures and Obligations

(Loveland City Charter Section 17-6(d); 17-9)

All expenditures	must be itemized. The expend	liture should be reported when th	ne funds are oblig	ated.
Person/Entity to whom expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure
Reporter-Herald/Prairie		169 South Madison		10
Mountain Media	Advertizing	Loveland, CO. 80538	10/15/2025	\$1,667.82
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Campaign Finance Independent Expenditures

Charter Section 17.9) MEGRITY & ACCOUNTABILITY IN GOVERNANCE 9.70 - 430 - 9512 BADVOCATE FOR EXCELLANCE IN PUBLIC SERVICE 840 WEST GTH STREET LOVELAND, CD 80537 1/A 10/15/25
ADVOCATE FOR EXCELLANCE IN PUBLIC SERVICE 840 WEST GITH STREET LOVELAND, CO 80537 1/A 10/15/25
840 WEST GTH STREET LOVELAND, CO 80537 1/A 10/15/25 1667.82
840 WEST GTH STREET LOVELAND, CO 80537 1/A 10/15/25 1667.82
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ADVERTIZING PORTER HERALD/ PRAIRIE MOUNTAIN MEDIA
SOUTH MADISON
LAND, CD 80538
omply with any of the provision or Article 17 of the nd is subject to a fine or imprisonment in accordance e City Council pursuant to LCC 4-14.
ng Independent Expenditure): knowledge and belief that this is a true and correct ous or incomplete information may be subject to charter Article 17.
Title: TREASURER Date: 10/18/25

RECEIVED

OCT 18 2025

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