

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

(Loveland City Charter Section 17-6)

Full Name of Committee/Person:	nber: 970-278-5138				
Contact Phone Number: (as shown on Committee Registration Form)					
Name of Candidate/Issue:					
Physical Address:					
,,	Loveland,				
Name of Financial Institution:	FirstBank				
Address:	1352 West Eisenhower Blvd. Loveland, Co. 80537				0537
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			Х		
Amended Filing (indicate report being amended)					
Termination Report (LCC 17-6 (c)(Report must have a n	nonetary balance o	of zero on Line	5 below)		
Report Period Covere	d: 1	0/19/2025	5 Thru		10/29/2025
	Insert date following	g last period	Ir	nsert end date 2 days	before due date
Report for Current Campaign Report Period					
1 Funds on hand at beginning of reporting per	iod (monetary	(Line 5 o	f previous rep	ort)	\$2,495.53
2 Total monetary contributions					\$515.00
3 Total of monetary contributions and beginni	ng funds on re	eport			\$3,010.53
4 Total monetary expenditures					\$25.04
5 Funds on hand at end of reporting period (m	nonetary)	V			\$2,985.49
Any person who knowingly violates or fail Loveland City Charter commits a misdemea with ordinances adopted	nor and is su	bject to a	fine or impris	onment in a	
Authorization (Must be completed by Register I hereby certify and declare that to the best of filing. I understand the submission of false, estanctions in accordance with the City of Lovel	f my knowled rroneous or i	lge and be ncomplete	lief that this i		
Doug Luithly	_	Treasurer			
Douglas E. Luithly	_	RE	CEIVED		10/30/2025
Form revised 10/2011				1	

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Detailed Summary

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

6	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$515.00
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	\$515.00
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	\$515.00
13	Expenditures/Obligations	\$25.04
14	Contributions Returned	\$0.00
15	Total Monetary Expenditures	\$25.04

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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	- 14 Years 10 10 10 10 10 10 10 10 10 10 10 10 10			Date	
(Individual/Entity) If loan	Occupation/			contribution	Amount of
indicate account #	Employer	Address (include City/State/ZIP)	Loan	accepted	contribution
	Marketing and	549 W 3rd St			
Sarah Rothberg	Communications	Loveland, CO 80537		10/20/2025	\$100.00
		25800 Coyote Lane			
Jammie Alan Sabin	Homebuilder	Steamboat Springs, CO 80487		10/24/2025	\$190.00
	Larimer County	802 South County Road 23e			
Jody Shadduck-McNally	Commissioner	Loveland, CO 80537		10/26/2025	\$75.00
		2135 King Ave			
Neil Fishman	Not Employed	Boulder, CO 80302		10/27/2025	\$100.00
		7121 Spring Glade Road			
Bonnie M McDermid	Not Employed	Loveland, CO. 80538		10/29/2025	\$50.00
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Form revised 10/2011	Total Itemized Contributions:	\$515.00



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Total Itemized Expenditures:

\$25.04

Itemized Expenditures and Obligations

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

All expenditures must be itemized. The expenditure should be reported when the funds are obligated.							
Person/Entity to whom expendituare or obligation was made	Purpose	Address (include City/State/ZIP)	Date expenditure or obligation was made	Amount of expenditure			
	3.30 3.32	P.O. Box 441146 Somerville,	111 111				
ActBlue	Service Fee	MA 02144	10/29/2025	\$25.04			
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		*					
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