Campaign Finance Report of Contributions and Expenditures

Full Name of Committee/Person:	Sarah Rot	hberg						
Contact Phone Number: (as shown on Committee Registration Form)	970-528-0412							
Name of Candidate/Issue:					Ward 2			
Physical Address:	549 W 3r	549 W 3rd St, Loveland, CO 80537						
Name of Financial Institution: (LCC 17-S(d))	1st Bank							
Address:	1352 W Eisenhower Blvd, Loveland, CO 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			X					
Amended Filing (indicate Rpt being Amended)								
Termination Report (LCC 17-6 (c)(Rpt must have a	monetary balanc	e of zero on l	ine 5 below)					

Report for Current Campaign Report Period

1	Funds on hand at beginning of reporting period (monetary) (Line 5 of previous report)	\$2,315.53
2	Total monetary contributions	\$9.93
3	Total of monetary contributions and beginning funds on report	\$2,325.46
ED3308	Total monetary expenditures	\$440.28
SUSCIONARY PROPERTY.	Funds on hand at end of reporting period (monetary)	\$1,885.18

10/19/2025

Insert date following last period

Thru

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):

Report Period Covered:

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: Sarah Rothberg

Title: Candidate

Signature: -

Date: 10/31/2025

Form revised 07/2025

RECEIVED

10/29/2025

Insert end date 2 days before due date

OCT 3 1 2025

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City of Loveland

Office of the City Clerk

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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)		\$9.93	
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		\$9.93	
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		\$9.93	
13	Total Expenditures/Obligations	\$	440.28	
14	Contributions Returned		\$0.00	
15	Total Monetary Expenditures	\$.	440.28	
	Form revised 10/2023	Itemized Contribution 1 Itemized Contribution 2	\$ \$	9.93
		Itemized Contribution 3	\$	-
		Total of Individual Contribution Worksheets	\$	9.93
		Expenditures/Obligations 1	\$	440.28
		Expenditures/Obligations 2	\$	-
		Expenditures/Obligations 3	\$	-
		Total of Expense/Obligations Worksheets	\$	440.28



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Itemized Contributions

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

	Monetary contributions with va	section 17-2(d); 17-6(a)) slue of \$20.00 or more and loans. entified in LCC Section 17-5				
Contributor (Individual/Entity) If loan indicate account #		Address (include City/State/ZIP)	Loan	Date contribution accepted	Amount of contribution	
Megan Eleazer	Constant Contact/Email marketing specialist	2433 Gill Court, Loveland, CO 8053	38	10/23/2025	\$	9.93
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
Form revised 10/2011		Tot	al Itemiz	ed Contributions:		\$9.93



Form revised 10/2011

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\$440.28

Total Itemized Expenditures:

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Itemized Expenditures and Obligations

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

All e	xpenditures must be itemiz	ed. The expenditure should be reported when the funds are obligated.		
Person/Entity to whom expenditure or obligation was made	Purpose	Date expenditure or obligation Address (include City/State/ZIP) was made	Amount of expenditure	
Corazon Printing	Mailers	6650 W 120th Ave Ste A7 Broomfield, CO 10/21/25	\$ 111.9	
Corazon Printing	Mailers	6650 W 120th Ave Ste A7 Broomfield, CO 10/22/25	\$ 178.3	
Robocent	Campaign SMS	1206 Laskin Rd Suite 201-o, Virginia Beach, VA 234 10/29/25	\$ 150.0	
			\$ -	
			\$ -	
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			\$ -	
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