

Colorado Secretary of State
Elections Division
1700 Broadway, Ste. 200
Denver, CO 80290
Ph: (303) 894-2200 dial 3
Fax: (303) 869-4861
Email: cpfhelp@sos.state.co.us
www.sos.state.co.us



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RECEIVED
10/12/2021
City Clerk's Office
City of Westminster

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Article XXVIII of the Colorado Constitution and Tital 1, Article 45 of the Colorado Revised Statute (C.R.S.)

Full Name of Committee/Person:	Westminster 4 DeMott As Shown On Registration
Address of Committee/Person:	[REDACTED]
City, State & Zip Code:	[REDACTED]
Committee Type:	Candidate
Name and Address of Financial Institution	RMLEFCU 700 W 39th Ave, Denver, CO 80216

COMMITTEE ID NUMBER

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date)
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered: **Through**
Date Date

Declared Total Spending (if applicable) \$
[Art. XXVIII, Sec. 4(1)]

	Totals Detailed Summary Page
1 Funds on Hand at the Beginning of Reporting Period (monetary only)	\$48.82
2 Total Monetary Contributions (line 11)	\$31772.33
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$31821.15
4 Total Monetary Expenditures (line 19)	\$27010.54
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 – line 4)	\$4810.61

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
[Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent's Name: David DeMott

Registered Agent's Signature: David M DeMott Date: 10-12-2021

Print Candidate Name: David DeMott

Candidates Signature: David M DeMott Date: 10-12-2021

DETAILED SUMMARY

Full Name of Committee/Person: Westminster 4 DeMott

Current Reporting Period: 10-28-2020 **Through** 10-11-2021

Funds on hand at the beginning of reporting period (Monetary Only)		\$48.82
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (From Schedule "A")	\$30624.84
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$1147.49
8	Loans Received (From Schedule "C")	0 \$
9	Total of Other Receipts (Interest, Dividends, etc.)	\$0
10	Returned Expenditures (from recipient) (From Schedule "D")	\$0
11	Total Monetary Contributions (Total of lines 6 through 10)	31772.33 \$
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$2171.79
13	Total Contributions (Line 11 + line 12)	33944.12 \$
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (From Schedule "B")	\$26576.54
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$434.00
16	Loan Repayments Made (From Schedule "C")	0 \$
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$0
18	Total Coordinated Non-Monetary (in-kind) Expenditures (Candidate/Candidate Committee & Political Parties only)	\$0
19	Total Monetary Expenditures (Total of lines 14 through 17)	27010.54 \$
20	Total Spending (Line 18 + line 19)	27010.54 \$

Schedule A Instructions

NOTE: In addition to the disclosure requirements of the constitution and statute please note provisions for specific Committee type, as follows:

Candidate, Issue, Political Party and Political Committee (PC)

- Required to disclose occupation **and** employer for all \$100 or more contributions made by natural persons. (Art. XXVIII, Sec. 7)

Small Donor Committee

- Accepts contributions of no more than \$50 per year, FROM NATURAL PERSONS ONLY who are U.S. citizens. [Art. XXVIII, Sec. 2(14)(a)]

Electioneering Communications Reporting

- Reporting required by persons spending \$1,000 or more on Electioneering Communications,
- Required to disclose occupation **and** employer for all \$250 or more contributions made by natural persons. (Art. XXVIII, Sec. 6)
- Corporate and Labor Organization funding are prohibited. (Art. XXVIII, Sec. 6)

Contribution Limits

(Art. XXVIII, Sec. 3 of the Colorado Constitution and Campaign and Political Finance Rule 10.16)

Political Committees (State, County, District & Local):

- \$575◇ per House of Representatives Election Cycle

Political Party (From any person other than Small Donor):

- \$ 3,650◇ per year no more than \$3,050◇ to state party.

Political Party (From Small Donor):

- \$18,425◇ per year no more than \$15,350◇ to state party.

Prohibitions on next page. Please refer to Article XXVIII, Section 3 of the Colorado Constitution for complete contribution limits and prohibited contributions.

PROHIBITED CONTRIBUTIONS

- No candidate's candidate committee shall accept contributions from, or make contributions to, another candidate committee.
- No person shall act as a conduit for a contribution to a candidate committee.
- It shall be unlawful for a corporation or labor organization to make contributions to a candidate committee or a political party. A corporation or labor organization may establish a political committee or small donor committee which may accept contributions or dues from employees, officeholders, shareholders, or members to make contributions to a candidate committee or political party.
- No candidate committee, political committee, small donor committee, or political party shall knowingly accept contributions from:
 - Any natural person who is not a citizen of the United States;
 - A foreign government; or
 - any foreign corporation that does not have the authority to transact business in this state pursuant to article 115 of title 7, C.R.S., or any successor section.
- No candidate committee, political committee, small donor committee, issue committee, or political party shall accept a contribution, or make an expenditure, in currency or coin exceeding one hundred dollars.
- No person shall make a contribution to a candidate committee, issue committee, political committee, small donor committee, or political party with the expectation that some or all of the amounts of such contribution will be reimbursed by another person. No person shall be reimbursed for a contribution made to any candidate committee, issue committee, political committee, small donor committee, or political party, nor shall any person make such reimbursement except as provided in subsection (8) of this section. [Art. XXVIII, Sec. 3(8)]

Schedule A – Itemized Contributions Statement (\$20 or more)

1

Full Name of Committee/Person: Westminster 4 DeMott See attached spreadsheet

WARNING: Please read the instruction page for Schedule “A” before completing!

PLEASE PRINT/TYPE

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Contribution Amt.</u> \$	5. Address: _____
3. <u>Aggregate Amt. *</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____

* For contribution limits within a committee’s election cycle or contribution cycle, please refer to the following Colorado Constitutional cites: Candidate Committee Art. XXVIII, Sec. 2(6); Political Party Art. XXVIII, Sec. 3(3); Political Committee Art. XXVIII, Sec 3(5); Small Donor Committee Art. XXVIII, Sec. 2(14).

Schedule B – Itemized Expenditures Statement (\$20 or more)

[1-45-108(1)(a), C.R.S.]

Full Name of Committee/Person: Westminster 4 DeMott See attached spreadsheet

PLEASE PRINT/TYPE

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____ <input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____ <input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____ <input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____ <input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____ <input type="checkbox"/> Check box if Electioneering Communication

Schedule C - Loans

Candidate Committees only

Full Name of Committee/Person: _____

LOANS - Loans Owed by the Committee

(Use a separate schedule for each loan. This form is for line item 8 and 16 of the Detailed Summary Report.)

[No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. [Art. XXVIII, Sec. 9(e)] Notwithstanding any other section of this article to the contrary, a candidate's candidate committee may receive a loan from a financial institution organized under state or federal law if the loan bears the usual and customary interest rate, is made on a basis that assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule [Art. XXVIII, Sec. 3(8)]

LOAN SOURCE

Name (Last, First or Institution): _____

Address: _____

City/State/Zip: _____

Original Amount of Loan: \$ _____ Interest Rate: _____

Loan Amount Received This Reporting Period: \$ _____
Total of All Loans This Reporting Period: \$ _____
(Place on line 8 of Detailed Summary Report)

Principal Amount Paid This Reporting Period: \$ _____

Interest Amount Paid This Reporting Period: \$ _____

Amount Repaid This Reporting Period: \$ _____
(Amount Repaid is sum of Principal & Interest entered on Detail Summary)
Total Repayments Made: \$ _____
(Sum of Schedule C pages, Place on line 16 of Detailed Summary)

Outstanding Balance: \$ _____

TERMS OF LOAN: _____
Date Loan Received Due Date for Final Payment

LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN

Full Name	Address, City, State, Zip	Amount Guaranteed

Schedule D – Returned Contributions & Expenditures

Full Name of Committee/Person: _____

Returned Contributions

(Previously reported on Schedule A – Contributions accepted and then returned to donors)

PLEASE PRINT/TYPE

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Purpose: _____

1. <u>Date Accepted</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Purpose: _____

Returned Expenditures

(Previously reported on Schedule B – Expenditures returned or refunded to the committee)

PLEASE PRINT/TYPE

1. <u>Date Expended</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Comment (Optional): _____

1. <u>Date Expended</u>	4. Name (Last, First): _____
2. <u>Date Returned</u>	5. Address: _____
3. <u>Amount</u>	6. City/State/Zip: _____
\$	7. Comment (Optional): _____

Statement of Non-Monetary Contributions

[Art. XXVIII, Sec. 2(5)(a)(II)(III) & Sec. 5(3) & 1-45-108(1), C.R.S.]

Full Name of Committee/Person: Westminster 4 DeMott See attached spreadsheet

PLEASE PRINT/TYPE

1. <u>Date Provided</u>	4. Name (Last, First): _____
2. <u>Fair Market Value</u> \$	5. Address: _____
3. <u>Aggregate Amt.</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____
	10. <input type="checkbox"/> Check box if Coordinated with a Candidate/Candidate Committee or Political Party. *

1. <u>Date Provided</u>	4. Name (Last, First): _____
2. <u>Fair Market Value</u> \$	5. Address: _____
3. <u>Aggregate Amt.</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____
	10. <input type="checkbox"/> Check box if Coordinated with a Candidate/Candidate Committee or Political Party. *

1. <u>Date Provided</u>	4. Name (Last, First): _____
2. <u>Fair Market Value</u> \$	5. Address: _____
3. <u>Aggregate Amt.</u> \$	6. City/State/Zip: _____
<input type="checkbox"/> Check box if Electioneering Communication	7. Description: _____
	8. Employer (if applicable, <u>mandatory</u>): _____
	9. Occupation (if applicable, <u>mandatory</u>): _____
	10. <input type="checkbox"/> Check box if Coordinated with a Candidate/Candidate Committee or Political Party. *

* Note: If coordinated, then contribution must also be reported as a non-monetary expenditure on Detailed Summary. Art. XXVIII, Sec. 2(9) states: "...Expenditures that are controlled by or coordinated with a candidate or candidate's agent are deemed to be both contributions by the maker of the expenditures, and expenditures by the candidate committee."

CONTRIBUTIONS

Itemized Westminster 4 DeMott									
Name	address	city	st	zip	amount	Aggregate	employer	occupation	Date
Denise Mund		Arvada	CO	80004	100	100	Self	charter school consultant	2-11-21
Judith Barton		Westminster	CO	80031	99.99	99.99	Retired	Retired	2-11-2021
Gregory Moore		Westminster	CO	80031	\$25.00	\$25.00	Retired	Retired	2-12-2021
Joni Inman		Golden	CO	80401	\$50.00	\$50.00	Joni Inman Consulting, LLC	Business Owner	2-12-2012
Robert Weidler		Westminster	CO	80021	\$25.00	\$25.00	Retired	Retired	2-12-2012
Elaine Egan		Collinsville	OK	74021	\$50.00	\$50.00	Retired	Retired	2-15-2021
Nicole Matkowsky		Thornton	CO	80241	\$50.00	\$50.00	Adams 12 Schools	Food Services	2-19-2021
Jodi Muser		Westminster	CO	80021	\$50.00	\$50.00	retired	retired	2-20-2021
Richard Koester		Westminster	CO	80030	\$100.00	\$100.00	retired	retired	2-22-2021
Matthew Durkin		Littleton	CO	80127	\$50.00	\$50.00	Fuicelli and Lee, PC	Attorney	2-27-2021
Gerry Magill		Westminster	CO	80031	\$99.99	\$99.99	retired	retired	3-2-2021
Richard Jacobs		Arvada	CO	80005	\$50.00	\$50.00	ZAP Engineering	VP Projects	3-3-2021
Jeff Hegstrom		Arvada	CO	80005	\$400.00	\$400.00	Architectural Doors Inc	Project Manager	3-5-2021
Thomas Durkin		Littleton	CO	80123	\$100.00	\$100.00	retired	retired	3-10-2021
Vicki Pyne		Arvada	CO	80005	\$200.00	\$200.00	CASA of Jeffco/Gilpin	Program Director	3-17-2021
Kenneth Monfort		Denver	CO	80202	\$99.99	\$99.99	Mofort Companies	Owner	3-25-2021
Steve Dorman		Lakewood	CO	80227	\$50.00	\$50.00	retired	retired	3-25-2021
Elizabeth Harris		Westminster	CO	80021	\$100.00	\$100.00	Vasa	Yoga Instructor	3-24-2021
Russell Haas		Golden	CO	80401	\$50.00	\$50.00	Retired	Retired	3-25-2021
Terri Opeka		Westminster	CO	80021	\$50.00	\$50.00	Orion Mortgage, Inc./Self employed	Mortgage broker	3-29-2021
Marcello G. Prioste		Westminster	CO	80021	\$100.00	\$100.00	Maint Tech	Adams County	3-30-2021
Karen Brandt		Westminster	CO	80021	\$100.00	\$100.00	retired	retired	3-31-2021
Jeff Goergen		Golden	CO	80403	\$100.00	\$100.00	Source	Accountant	3-27-2021
Kathleen Romanyshyn		Westminster	CO	80003	\$25.00	\$25.00	Self Employed	Music Teacher	3-29-2021
Tim Rady		Westminster	CO	80031	\$50.00	\$50.00	Antero Resources	Landman	4-6-2021
Kathy Huff		Westminster	CO	80021	\$100.00	\$100.00	H+H Metals	Metal Manufacturing	3-29-2021
Mary Dambman		Westminster	CO	80234	\$25.00	\$25.00	Retired	retired	3-30-2021
Dale Larson		Omaha	NE	68118	\$20.00	\$20.00	New Well Tech	Oil and Gas	3-29-2021
Dennis Leonard		Arvada	CO	80003	\$25.00	\$25.00	AME	CEO	4-1-2021
Don Ytterberg		Golden	CO	80401	\$100.00	\$100.00	Advanced Surface Technologies	CEO	4-3-2021
Dorris Stipech		Westminster	CO	80031	\$25.00	\$25.00			4-1-2021
Patricia McIntire		Westminster	CO	80030	\$25.00	\$25.00			3-28-2021
Brenda Harms		Sterling	CO	80751	\$50.00	\$50.00	Self	Analyst	4-13-2021
Terry Emmons		Littleton	CO	80127	\$200.00	\$200.00	retired	retired	4-13-2021
Dave and Nancy Paul		Westminster	CO	80234	\$99.99	\$99.99	self employed	self employed	4-14-2021
Tim Rady		Westminster	CO	80031	\$100.00	\$150.00	Antero Resources	Landman	4-6-2021
Susan Kochevar		Commerce City	CO	80022	\$50.00	\$50.00	self employed	Motion Picture Exhibition	4-5-2021
Mary Everson		Littleton	CO	80127	\$100.00	\$100.00	self employed	Accountant	4-7-2021
Linda Enstrom		Lakewood	CO	80228	\$100.00	\$100.00	Enstrom Candies	Area Manager	4-12-2021
Chuc & Rae Duff		Westminster	CO	80031	\$50.00	\$50.00	retired	architect/ office manager	4-9-2021
Dean A. Hammond		Westminster	CO	80031	\$25.00	\$25.00	retired	retired	4-9-2021
SomXai Vue		Thornton	CO	80602	\$100.00	\$100.00	Fox Rothschild, LLP	Infrastructure Engineer	4-22-2021
Cindy Staudt		Westminster	CO	80021	\$25.00	\$25.00	Self	Trainer	4-23-2021
Penni Dubberly		Westminster	CO	80031	\$50.00	\$50.00	retired	retired	4-27-2021
Ed Regalado		Evergreen	CO	80437	\$25.00	\$25.00	Evergreen Health zins	Broker	4-27-2021
Bradley Beck		Erie	CO	80516	\$50.00	\$50.00	Design Master	Sales	4-28-2021
Lynn Black		Westminster	CO	80021	\$50.00	\$50.00	retired	retired	5-5-2021
David Carpenter		Westminster	CO	80021	\$25.00	\$25.00	DAC Consulthing LLC	Civil Engineer	5-11-2021
Tim Rady		Westminster	CO	80021	\$100.00	\$250.00	Antero Resources	Landman	5-11-2021
Mark Harris		Westminster	CO	80031	\$99.99	\$99.99	retired	retired	5-14-2021
Edward Brady		Littleton	CO	80127	\$50.00	\$50.00	City of Arvada	Law Enforcement	5-21-2021
Richard Trapp		Westminster	CO	80020	\$99.00	\$99.00			5-18-2021
Richard Seymour		Westminster	CO	80021	\$400.00	\$400.00	Rich Seymour Agency	Owner Mgmt	5-18-2021
Deborah Teter		Westminster	CO	80030	\$50.00	\$50.00	Garmat	Marketing	5-18-2021
Beth McConnell		Westminster	CO	80234	\$50.00	\$50.00			5-18-2021
Ann Christopher		Westminster	CO	80031	\$150.00	\$150.00	Retired	Retired	5-18-2021

Nicole Matkowsky	Thornton	CO	80241	\$50.00	\$100.00	Adams 12 Schools	Food Services	5-18-2021
Rick Enstrom	Lakewood	CO	80228	\$200.00	\$200.00	Enstrom Candies	Area Manager	5-18-2021
Beverley Capra	Westminster	CO	80030	\$100.00	\$100.00	Self	Art Gallery Owner	5-18-2021
Nancy McNally	Westminster	CO	80020	\$100	\$100.00	Made and Created	Owner	5-18-2021
Sharon Harrison	Westminster	CO	80023	\$50.00	\$50.00			5-18-2021
Tom D'Agostino	Westminster	CO	80004	\$50.00	\$50.00	JDM Plumbing	Mgr / Estimator	5-18-2021
Ronald Hellbusch	Westminster	CO	80234	\$50.00	\$50.00	retired	retired	5-18-2021
Linda Graybeal	Westminster	CO	80021	\$250.00	\$250.00	Bellevue Christian School	Teacher	5-18-2021
Emily Crouse	Broomfield	CO	80020	\$100.00	\$100.00	Broomfield Fish	Fundraiser	5-18-2021
Greg Moore	Westminster	CO	80031	\$20.00	\$20.00	retired	retired	5-18-2021
Mark Clark	Westminster	CO	80031	\$100.00	\$100.00	MC + Engineering LLC	Electrical Engineer	5-18-2021
Denise Mund	Arvada	CO	80004	\$100.00	\$200.00	Self	charter school consultant	5-18-21
Americus Otto Kalmar	Westminster	CO	80021	\$20.00	\$20.00	Retired	Retired	4-22-2021
Michael Deedon	Westminster	CO	80234	\$100.00	\$100	City and County of Broomfield	Police Sergeant	6-1-2021
JAn Mider	Westminster	CO	80021	\$25.00	\$25.00	Siemens	Electrical Engineer	6-2-2021
Jesse DeMott	Aurora	CO	80017	\$50.00	\$50.00	Alarms.com	Software Engineer	6-6-2021
Cindy Staudt	Westminster	CO	80021	\$50.00	\$75.00	Self	Trainer	6-8-2021
Luz McClure	Westminster	CO	80021	\$25.00	\$25.00	Retired	retired	6-14-2021
Jesse DeMott	Aurora	CO	80017	\$45.00	\$95.00	Alarms.com	Software Engineer	6-16-2021
Shelly Gochis	Westminster	CO	80021	\$5,000.00	\$5,000.00	Alpine Site Services Inc	Owner	6-18-2021
Courtney Teasdale	Westminster	CO	80021	\$50.00	\$50.00	Westerra CU	Commercial unerwriter	6-18-2021
Joe DeMott	Westminster	CO	80021	\$42.00	\$42.00	Retired	Retired	6-18-2021
Adam Martinez	Arvada	CO	80007	\$99.99	\$99.99	Retired	Retired	6-18-2021
Deb Houck	Westminster	CO	80021	\$42.00	\$42.00	Retired	Retired	6-19-2021
Patricia McIntire	Westminster	CO	80030	\$25.00	\$50.00			6-19-2021
Salena Van Cleave	Thornton	CO	80241	\$2,000.00	\$2,000.00	CPL	Consultant	6-19-2021
Christy Patrick	Westminster	CO	80234	\$50.00	\$50.00	Blackhawk Network	Merchandiser	6-20-2021
Stu Parker	Highlands Ranch	CO	80129	\$99.99	\$99.99	Netsmart	Sales	6-21-2021
Cory Sawatzki	Arvada	CO	80007	\$99.99	\$99.99	AlphaGraphics	VP of Purchasing	6-21-2021
Patricia Femrite	Westminster	CO	80031	\$80.00	\$80.00	CU Boulder	Accountant	7/4/2021
Joseph DeMott	Westminster	CO	80021	\$100.00	\$100.00	Retired	Retired	7-8-2021
Cynthia Medina	Mundelein	IL	60060	\$150.00	\$150.00	Bunzi	Sr Director	7-8-2021
Jose Osuna	Parker	CO	80134	\$100.00	\$100.00	Classic Brands LLC	Sr. Director Supply Chain	6-17-2021
Heidi Ganahl	Lone Tree	CO	80124	\$200.00	\$200.00	Self Employed	CU Regent	7-12-2021
Liz Veeder	Wheat Ridge	CO	80033	\$50.00	\$50.00	retired	retired	7-12-2021
Paul DeMott	Wheat Ridge	CO	80033	\$200.00	\$200.00	retired	retired	7-13-2021
Brenda Harms	Sterling	CO	80751	\$50.00	\$100.00	Self	Analyst	7-13-2021
Jerry Garrison	Westminster	CO	80030	\$40.00	\$40.00	retired	toolmaker	7-13-2021
Libby Szabo	Arvada	CO	80005	\$100.00	\$100.00	self		7-13-2021
Kathleen Romanyshyn	Westminster	CO	80003	\$10.00	\$35.00	Self Employed	Music Teacher	7-13-2021
Jesse DeMott	Aurora	CO	80017	\$117.00	\$212.00	Alarms.com	Software Engineer	7-15-2021
Daniel Hellman	Westminster	CO	80031	\$100.00	\$100.00			7-15-2021
Ann Merkel	Westminster	CO	80031	\$50.00	\$50.00	retired		7-15-2021
James Morgan	Arvada	CO	80005	\$25.00	\$25.00	Retired	Retired	7-16-2021
Kenneth Hinderlider	Westminster	CO	80030	\$50.00	\$50.00	Frontier Airlines	Flight Crew	7-17-2021
Richard Koester	Westminster	CO	80030	\$99.99	\$199.99	retired	retired	7-18-2021
Dean A. Hammond	Westminster	CO	80031	\$25.00	\$50.00	retired	retired	7-19-2021
Wayne Anderson	Westminster	CO	80021	\$99.99	\$99.99	Leadership Science Institute LLC	Executive Leadership Coach	7-21-2021
Linda Martin	Arvada	CO	80003	\$20.00	\$20.00	retired	retired	7-24-2021
Tamara Camalick	Westminster	CO	80031	\$100.00	\$100.00	Self	Realtor	7-26-2021
Steve Dorman	Lakewood	CO	80227	\$75.00	\$125.00	retired	retired	7-29-2021
Michelle Kennedy-Bobrick	Westminster	CO	80031	\$30.00	\$30.00			7-29-2021
Kathryn McNeil	Westminster	CO	80021	\$120.00	\$120.00	Simple Good Fods CO	Supply Planner	7-29-2021
Sandra Byrne	Westminster	CO	80234	\$99.99	\$99.99	retired	retires	7-29-2021
Joseph DeMott	Westminster	CO	80021	\$500.00	\$600.00	Retired	Retired	7-29-2021
Monica Burgess	Westminster	CO	80023	\$250.00	\$250.00	Rich Seymour Farmers Insurance	Agent	7-29-2021
Beverley Capra	Westminster	CO	80030	\$100.00	\$200.00	Self	Art Gallery Owner	7-29-2021
Larry McNally	Westminster	CO	80020	\$100.00	\$100.00	Retired	retired	7-29-2021

Alice Nichol	Arvada	CO	80007	\$100.00	\$100.00	Retired	Retired	7-29-2021
Larry and Karen Crisco	Westminster	CO	80021	\$200.00	\$200.00	Retired	retired	7-29-2021
Michael Byrne	Westminster	CO	80234	\$95.00	\$95.00			7-29-2021
Larry Pace	Westminster	CO	80031	\$100.00	\$100.00	retired	retired	7-29-2021
Larry Hoy	Westminster	CO	80234	\$100.00	\$100.00	Self	real estate Appraiser	7-29-2021
Mark Clark	Westminster	CO	80031	\$99.00	\$99.00	Self MC Engineering	Engineer	7-29-2021
Marilyn Johnson	Westminster	CO	80021	\$99.99	\$99.99	Self	Realtor	8-1-2021
Jessica True	Westminster	CO	80030	\$250.00	\$250.00	Sairoop Technologies	Manager	8-4-2021
Stephen Donelson	Westminster	CO	80234	\$200.00	\$200.00	SWD Legal, LLC	Lawyer	8-4-2021
Jan Kulmann	Westminster	CO	80602	\$100.00	\$100.00	Whiting Petroleum	Engineer	8-4-2021
Deborah Teter	Westminster	CO	80030	\$50.00	\$100.00	Garmat	Marketing	8-5-2021
Alex Adesso	Virgina Beach	VA	23454	\$200.00	\$200.00	Self	Realtor	8-5-2021
Kristopher Galvin	Westminster	CO	80020	\$25.00	\$25.00	NA	NA	8-5-2021
Colin PAC	Littleton	CO	80127	\$300.00	\$300.00	Leadership PAC		8-8-2021
Sandra Ackley	Broomfield	CO	80021	\$150.00	\$150.00	Somatic Experience International	CE Specalist	8-8-2021
Joseph DeMott	Westminster	CO	80021	\$150.00	\$750.00	Retired	Retired	8-8-2021
Russell Haas	Golden	CO	80401	\$50.00	\$100.00	Retired	Retired	8-8-2021
Recharh Velin	Westminster	CO	80234	\$150.00	\$150.00	Retired	Retired	8-9-2021
Denny Leonard	Arvada	CO	80003	\$150.00	\$150.00	AME	Owner	8-11-2021
Craig Jameson	Arvada	CO	80004	\$100.00	\$100.00	Retired	Retired	8-11-2021
Randall Castro	Westminster	CO	80031	\$50.00	\$50.00			8-11-2021
Trapp Richard	Westminster	CO	80020	\$200.00	\$200.00	Caterpillar	Technical Support	8-12-2021
Bryan Head	Westminster	CO	80020	\$50.00	\$50.00	Xerox	Sales	8-14-2021
Kathy Pascoe	Westminster	CO	80031	\$50.00	\$50.00	Retired		8-14-2021
Jesse DeMott	Aurora	CO	80017	\$117.00	\$329.00	Alarms.com	Software Engineer	8-15-2021
Michael Standford	Thornton	CO	80602	\$50.00	\$50.00	CdOT	engineer	8-15-2021
Sarah Jacobs	Arvada	CO	80005	\$400.00	\$400.00	Self	Graphic Designer	8-16-2021
James Candall	Arvada	CO	80005	\$50.00	\$50.00	Retired	Retired	8-17-2021
Drew Kerin	Littleton	CO	80162	\$100.00	\$100.00	Retired	Retired	8-17-2021
Jennifer Foster	Westminster	CO	80234	\$1,000.00	\$1,000.00	Self	Consultant	8-18-2021
Ed Regalado	Evergreen	CO	80437	\$50.00	\$75.00	Evergreen Health zins	Broker	8-17-2021
Americus Otto Kalmar	Westminster	CO	80021	\$20.00	\$40.00	Retired	Retired	8-19-2021
Lisa Dudley	Westminster	CO	80234	\$50.00	\$50.00	self	Marketing	8-22-2021
Kathy Hegstrom	Arvada	CO	80005	\$400.00	\$400.00	Retired	retired	8-28-2021
Robert Briggs	Erie	CO	80516	\$40.00	\$40.00	Retired	Retired	8-30-2021
Elizabeth Price	Westminster	CO	80030	\$50.00	\$50.00	retired	retired	8-30-21
Stephanie DeMott-Devries	Arvada	CO	80007	\$50.00	\$50.00	Pletras Pizza	Owner\Operator	8-30-2021
Luz McClure	Westminster	CO	80021	\$25.00	\$50.00	Retired	retired	9-1-2021
Gary Shea	Westminster	CO	80030	\$500.00	\$500.00	Self	Property Manager	9-2-2021
Deborah Teter	Westminster	CO	80030	\$50.00	\$150.00	Garmat	Marketing	9-5-2021
Dean Hendrix	Arvada	CO	80003	\$150.00	\$150.00	Gospel Fellowship Association	Minister	9-6-2021
Tamela Groce	Lakewood	CO	80228	\$50.00	\$50.00	Retired	retired	9-6-2021
Mary Yonts	Westminster	CO	80031	\$50.00	\$50.00	Retired	Retired	9-7-2021
Laura Boggs	Lakewood	CO	80228	\$50.00	\$50.00	CNDC	Development	9-9-2021
Realtor Candidate Political Action Committee	Englewood	CO	80112	\$99.00	\$99.00	PAC		9-9-2021
Donald Rosier	Littleton	CO	80127	\$99.00	\$99.00	Community Design Collaborative	Civil Engineer	9-11-2021
Phil Morgan	Westminster	CO	80021	\$99.99	\$99.99	IBEW 68	Electrician	9-13-2021
Bill Kearney	Dallas	TX	75234	\$99.00	\$99.00	Self	Developer	9-13-2021
Niel Whitehead	Conifer	CO	80433	\$100.00	\$100.00	Self	Geologist	9-13-2021
Marlin Jahnke	Arvada	CO	80004	\$100.00	\$100.00	Retired	Retired	9-13-2021
Kimberly Kauffman	Westminster	CO	80020	\$300.00	\$300.00	JCPS	Educator	9-13-2021
Colin PAC	Littleton	CO	80127	\$250.00	\$550.00	Leadership PAC		9-14-2021
Kim Haarberg	Littleton	CO	80125	\$100.00	\$100.00	ARS INC	Contractor	9-14-2021
Jesse DeMott	Aurora	CO	80017	\$117.00	\$446.00	Alarms.com	Software Engineer	9-15-2021
Sharon Araj	Golden	CO	80403	\$30.00	\$30.00	Retired	retired	9-15-2021
Madonna M Nuce and Edward Geron	Westminster	CO	80021	\$1,000.00	\$1,000.00	Retired	Retired	9-15-2021
Earle Bellamy	Golden	CO	80401	\$500.00	\$500.00	retired	retired	9-17-2021

EXPENSES

Expenses Westminster 4 DeMott					
Vendor	costs-Purpose	Address	Amount over	Amount under	Date
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	2/11/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	2/12/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	2/12/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	2/12/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	2/15/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	2/19/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	2/19/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	2/27/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	3/2/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	3/3/2021

Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	3/10/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	3/17/2021
Costco	Stamps/Postage	6400 W 92nd Ave Westminster, CO 80021	\$109.50		3/21/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	3/25/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	3/29/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	4/6/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	4/13/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	4/13/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	4/14/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	4/14/2021
GotPrint	DoorHangers	7651 N. San Fernando Rd. Burbank, CA 91505	\$615.31		4/23/2021
Signs on the Cheap	Yard Signs	11525A Stonehollow Dr. Suite 100 Austin TX 78758	\$652.83		4/23/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	4/23/2021

Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	4/27/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	4/27/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	4/28/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	5/5/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	5/11/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	5/11/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	5/11/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	5/21/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.26	5/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$16.30	5/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$10.30	5/18/2021

Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	6/6/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	6/6/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	6/8/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.10	6/16/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States	\$200.30		6/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	6/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.98	6/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	6/18/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.98	6/19/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	6/20/2021
Anedot Inc. Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	6/21/2021

Banners on the Cheap	Banners	11525A Stonehollow Dr. Suite 100 Austin TX 78758	\$264.10		6/21/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	6/21/2021
USPS	Stamps/Postage	8800 W 116th Cir Broomfeild, CO 80021	\$55.00		7/8/2021
USPS	Stamps/Postage	8800 W 116th Cir Broomfeild, CO 80021	\$55.00		7/8/2021
RushOrderTees.com	TeeShirts	2727 Commerce Way, Philadelphia, PA 19154	\$266.43		7/8/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	7/8/2021
Banners on the Cheap	Banners	11525A Stonehollow Dr. Suite 100 Austin TX 78758	\$140.24		7/8/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	7/12/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	7/13/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.98	7/15/2021
Signs on the Cheap	Signs	11525A Stonehollow Dr. Suite 100 Austin TX 78758	\$645.72		7/16/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	7/16/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	7/17/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	7/18/2021

Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	7/21/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	7/26/2021
Amazon	Video production equipment	410 Terry Ave N, Seattle 98109	\$55.17		7/28/2021
Amazon	Video production equipment	410 Terry Ave N, Seattle 98109	\$103.46		7/28/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	7/29/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$10.30	7/30/2021
Facebook	AD spend	1 Hacker Way, Menlo Park, California 94025	\$20.00		7/31/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	8/1/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$10.30	8/4/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	8/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	8/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	8/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$6.30	8/8/2021

Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$6.30	8/8/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$6.30	8/9/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	8/12/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	8/14/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.98	8/15/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$16.30	8/16/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	8/17/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	8/22/2021
Facebook	Digital Advertising	1 Hacker Way, Menlo Park, California 94025		12.63	8/31/2021
Cutter Consulting LLC	Digital Advertising	1103 Mercury Dr. Colorado Springs, CO 80905	\$3,000.00		8/31/2021
USPS	Stamps/Postage	8800 W 116th Cir Broomfeild, CO 80021	\$58.00		9/1/2021
USPS	Stamps/Postage	8800 W 116th Cir Broomfeild, CO 80021	\$58.00		9/1/2021
USPS	Stamps/Postage	8800 W 116th Cir Broomfeild, CO 80021	\$58.00		9/1/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States	\$20.30		9/2/2021

Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$6.30	9/6/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/6/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/7/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/9/2021
Andedot	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	9/13/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.98	9/15/2021
FedEx Store	Printing	10141 Wadsworth Pkwy, CO 80021	\$71.51		9/15/2021
walmart	Mailing material and thank you cards	9499 Sheridan Blvd Westminster, CO 80031		\$17.61	9/16/2021
Diego Rodriguez - Icon Film Video - Company	Video editing	409 West Olympic Blvd #602 Los Angeles, California 90015	\$250.00		9/17/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/17/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	9/19/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/19/2021

Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	9/19/2021
Facebook	Digital Advertising	1 Hacker Way, Menlo Park, California 94025	\$500.00		9/19/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$6.30	9/20/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$8.30	9/22/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/24/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/25/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	9/25/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$1.30	9/26/2021
Cutter Consulting LLC	Digital Advertising- Mail Post Cards	1103 Mercury Dr. Colorado Springs, CO 80905	\$10,354.60		9/26/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$10.30	9/27/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	9/28/2021
Facebook	Digital Adds	1 Hacker Way, Menlo Park, California 94025	\$409.49		9/30/2021

Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.70	9/30/2021
Walmart	Thank you cards. Material for Parade	9499 Sheridan Blvd Westminster, CO 80031	\$46.94		10/3/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	10/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	10/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	10/5/2021
Party City	Material for Parade Float	9420 Sheridan Boulevard, Westminster, CO 80030		\$13.00	10/5/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	10/6/2021
Cutter Consulting LLC	Video footage- Mail Post Cards	1103 Mercury Dr. Colorado Springs, CO 80905	\$7,191.64		10/6/2021
Google	Digital Adds	1600 Amphitheatre Parkway Mountain View, CA 94043	\$350.00		10/9/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$10.30	10/10/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$4.30	10/11/2021
Anedot Inc.	Credit Card Fee	1340 Poydras Street Suite 1770 New Orleans LA 70112 United States		\$2.30	10/11/2021
Gravis Marketing	Text message blast robo call	920 Belle Avenue Suite 1330 Winter Springs, Florida 32708	\$1,025.00		10/11/2021

Totals			26576.54	\$434.00	
Total spent combind			\$27,010.54		