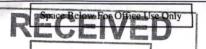
Colorado Secretary of State **Elections Division** 1700 Broadway, Ste. 200 Denver, CO 80290

Ph: (303) 894-2200 ext. 6383 (303) 869-4861 cpfhelp@sos.state.co.us Fax: Email:

www.sos.state.co.us





DEC -6 2013

City Clerk's Office City of Westminster REPORT OF CONTRIBUTIONS AND EXPENDITURES

(1-45-108, C.R.S.)

Full Name of Committee/Person: Elect Lund Suy Smith
As Shown On Registration Address of Committee/Person: 1007 100 1
City State & Zin Code:
Committee Type:
Name and Address of Financial First National Bank 12009 Sheman Blod, CO 80020
SOS ID NUMBER (state and county committees):
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: Oct 28 20 9
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: Registered Agent's Signature: Date: 12-5-19
Print Candidate Name: Undsly & Smith
Candidates Signature: Date: 12-5-19
Colorado Secretary of State Form Rev. 12/06

DETAILED SUMMARY

Full Name of Committee/Person:

ndseu Smith

Current Reporting Period:

Through NOV. 30, 2019

Funds on hand at the beginning of reporting period (Monetary Only)			1,748.39
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$	20
8	Loans Received (Please list on Schedule "C")	\$	
9	Total of Other Receipts (Interest, Dividends, etc.)	\$	
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$	
11	Total Monetary Contributions (Total of lines 6 through 10)	\$	20
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$	109.28
13	Total Contributions (Line 11 + line 12)	\$	129.28
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$	1,741.82
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$	17.40
16	Loan Repayments Made (Please list on Schedule "C")	\$	
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$	
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$	
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$	1,759.22
20	Total Spending (Line 18 + line 19)	\$	1,759.22

Itemized Expenditures \$20 & Over

EXPENSES	DATE	COMPANY	ADDRESS	ITEM PURCHASED
\$350.00	10/28/2019	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Ad
\$175.00	10/28/2019	Face Book	1601 Willow Rd, Menlo Park, CA 94025	Ad
\$200.00	11/1/2019	Gravis Marketing	910 Belle Ave, Winter Springs, FL 32708	Robo Text
\$338.53	11/2/2019	Google	1600 Amphitheatre Pkwy, Mountain View, CA 94043	Ad
\$167.60	11/2/2019	Face Book	1601 Willow Rd, Menlo Park, CA 94025	Ad
\$510.69	11/4/2019	Cutter Consulting	53 W. Cedar Ave. #2, Denver CO 80223	On-line Ad

\$1,741.82 Total

Total Non-Monetary Contributions

EXPENSES

DATE Name

Employer/Occupation COMPANY

ADDRESS

ITEM PURCHASED QUANTITY

\$109.28 11/5/2019 Lindsey Smith

Frolic Brewing Company 12910 Zuni St Suite 1300, Westminster, CO 80234 Campaign Party

Food (50)

\$109.28 Total

Itemized Expenditures \$19.99 & Under

EXPENSES	DATE	COMPANY	ADDRESS	ITEM PURCHASED	
\$0.70	10/28/2019	Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	Card Fee	
\$0.70	11/04/2019	Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	Card Fee	
\$16.00	11/05/2019	Squarespace	8 Clarkson St, New York, NY 10014	Website upkeep	

\$17.40 Total