

Colorado Secretary of State
 Elections Division
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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:	9640 W. 105th Way
City, State & Zip Code:	Westminster, CO 80021
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	6560 Independence Way	Arvada	CO	80004	100	100	Self	charter school consultant	2-11-21
Judith Barton	9260 Quitman St	Westminster	CO	80031	99.99	99.99	Retired	Retired	2-11-2021
Gregory Moore	10641 King Court	Westminster	CO	80031	\$25.00	\$25.00	Retired	Retired	2-12-2021
Joni Inman	51 S. Deframe Way	Golden	CO	80401	\$50.00	\$50.00	Joni Inman Consulting, LLC	Business Owner	2-12-2012
Robert Weidler	9735 Marshall Way	Westminster	CO	80021	\$25.00	\$25.00	Retired	Retired	2-12-2012
Elaine Egan	14530 N 68th East Ave	Collinsville	OK	74021	\$50.00	\$50.00	Retired	Retired	2-15-2021
Nicole Matkowsky	13352 Franklin Street	Thornton	CO	80241	\$50.00	\$50.00	Adams 12 Schools	Food Services	2-19-2021
Jodi Muser	9839 Otis Dr	Westminster	CO	80021	\$50.00	\$50.00	retired	retired	2-20-2021
Richard Koester	7699 Bradburn Blvd	Westminster	CO	80030	\$100.00	\$100.00	retired	retired	2-22-2021
Matthew Durkin	11554 West Progress Place	Littleton	CO	80127	\$50.00	\$50.00	Fuicelli and Lee, PC	Attorney	2-27-2021
Gerry Magill	3351 West 92nd Place	Westminster	CO	80031	\$99.99	\$99.99	retired	retired	3-2-2021
Richard Jacobs	12741 W 75th Ave	Arvada	CO	80005	\$50.00	\$50.00	ZAP Engineering	VP Projects	3-3-2021
Jeff Hegstrom	7723 Devinney CT.	Arvada	CO	80005	\$400.00	\$400.00	Architectural Doors Inc	Project Manager	3-5-2021
Thomas Durkin	2710 W. Greens Ct.	Littleton	CO	80123	\$100.00	\$100.00	retired	retired	3-10-2021
Vicki Pyne	7330 Routt St	Arvada	CO	80005	\$200.00	\$200.00	CASA of Jeffco/Gilpin	Program Director	3-17-2021
Kenneth Monfort	1962 Blake Street, Suite 200	Denver	CO	80202	\$99.99	\$99.99	Mofort Companies	Owner	3-25-2021
Steve Dorman	2510 S Hoyt Court	Lakewood	CO	80227	\$50.00	\$50.00	retired	retired	3-25-2021
Elizabeth Harris	9757 Kipling St	Westminster	CO	80021	\$100.00	\$100.00	Vasa	Yoga Instructor	3-24-2021
Russell Haas	13225 W. 15th Dr.	Golden	CO	80401	\$50.00	\$50.00	Retired	Retired	3-25-2021
Terri Opeka	10560 Wadsworth Blvd	Westminster	CO	80021	\$50.00	\$50.00	Orion Mortgage, Inc./Self employed	Mortgage broker	3-29-2021
Marcello G. Prioste	9663 Kendall Ct.	Westminster	CO	80021	\$100.00	\$100.00	Maint Tech	Adams County	3-30-2021
Karen Brandt	9650 W. 105th Way	Westminster	CO	80021	\$100.00	\$100.00	retired	retired	3-31-2021
Jeff Goergen	1541 Meadowlark Ln	Golden	CO	80403	\$100.00	\$100.00	Source	Accountant	3-27-2021
Kathleen Romanyshyn	6511 W. 72nd Dr.	Westminster	CO	80003	\$25.00	\$25.00	Self Employed	Music Teacher	3-29-2021
Tim Rady	3905 West 116th Way	Westminster	CO	80031	\$50.00	\$50.00	Antero Resources	Landman	4-6-2021
Kathy Huff	9380 Saulsbury Cr	Westminster	CO	80021	\$100.00	\$100.00	H+H Metals	Metal Manufacturing	3-29-2021
Mary Dambman	2975 W 119th Ave #102	Westminster	CO	80234	\$25.00	\$25.00	Retired	retired	3-30-2021
Dale Larson	15720 Capitol Ave	Omaha	NE	68118	\$20.00	\$20.00	New Well Tech	Oil and Gas	3-29-2021
Dennis Leonard	5783 Pomona Dr	Arvada	CO	80003	\$25.00	\$25.00	AME	CEO	4-1-2021
Don Ytterberg	13345 W 16th Dr	Golden	CO	80401	\$100.00	\$100.00	Advanced Surface Technologies	CEO	4-3-2021
Dorris Stipech	3545 W. 110th PL.	Westminster	CO	80031	\$25.00	\$25.00			4-1-2021
Patricia McIntire	7996 Bradburn Blvd.	Westminster	CO	80030	\$25.00	\$25.00			3-28-2021
Brenda Harms	PO Box 1054	Sterling	CO	80751	\$50.00	\$50.00	Self	Analyst	4-13-2021
Terry Emmons	6379 S. Van Gordon St.	Littleton	CO	80127	\$200.00	\$200.00	retired	retired	4-13-2021
Dave and Nancy Paul	11611 Shoshone Way	Westminster	CO	80234	\$99.99	\$99.99	self employed	self employed	4-14-2021
Tim Rady	3905 West 116th Way	Westminster	CO	80031	\$100.00	\$150.00	Antero Resources	Landman	4-6-2021
Susan Kochevar	10851 Chambers Way	Commerce City	CO	80022	\$50.00	\$50.00	self employed	Motion Picture Exhibition	4-5-2021
Mary Everson	15 Barrington Dr.	Littleton	CO	80127	\$100.00	\$100.00	self employed	Accountant	4-7-2021
Linda Enstrom	13393 W. LaSalle Cir	Lakewood	CO	80228	\$100.00	\$100.00	Enstrom Candies	Area Manager	4-12-2021
Chuc & Rae Duff	8000 Bradburn Blvd	Westminster	CO	80031	\$50.00	\$50.00	retired	architect/ office manager	4-9-2021
Dean A. Hammond	8300 Auburn Ln.	Westminster	CO	80031	\$25.00	\$25.00	retired	retired	4-9-2021
SomXai Vue	12615 Locust Way	Thornton	CO	80602	\$100.00	\$100.00	Fox Rothschild, LLP	Infrastructure Engineer	4-22-2021
Cindy Staudt	9774 Kipling Street	Westminster	CO	80021	\$25.00	\$25.00	Self	Trainer	4-23-2021
Penni Dubberly	9598 Lowell Blvd	Westminster	CO	80031	\$50.00	\$50.00	retired	retired	4-27-2021
Ed Regalado	PO Box 550	Evergreen	CO	80437	\$25.00	\$25.00	Evergreen Health zins	Broker	4-27-2021
Bradley Beck	1277 Saint John Street	Erie	CO	80516	\$50.00	\$50.00	Design Master	Sales	4-28-2021
Lynn Black	10315 Quail Street	Westminster	CO	80021	\$50.00	\$50.00	retired	retired	5-5-2021
David Carpenter	10762 Ross Court	Westminster	CO	80021	\$25.00	\$25.00	DAC Consulthing LLC	Civil Engineer	5-11-2021
Tim Rady	3905 W 116th Way	Westminster	CO	80021	\$100.00	\$250.00	Antero Resources	Landman	5-11-2021
Mark Harris	4898 W 106th Dr	Westminster	CO	80031	\$99.99	\$99.99	retired	retired	5-14-2021
Edward Brady	5493 S. Yank Way	Littleton	CO	80127	\$50.00	\$50.00	City of Arvada	Law Enforcement	5-21-2021
Richard Trapp	11267 Depew Ct	Westminster	CO	80020	\$99.00	\$99.00			5-18-2021
Richard Seymour	9705 Kipling Street	Westminster	CO	80021	\$400.00	\$400.00	Rich Seymour Agency	Owner Mgmt	5-18-2021
Deborah Teter	7996 Bradburn Blvd	Westminster	CO	80030	\$50.00	\$50.00	Garmat	Marketing	5-18-2021
Beth McConnell	1691 W 115th Circle	Westminster	CO	80234	\$50.00	\$50.00			5-18-2021
Ann Christopher	3781 West 101st Avenue	Westminster	CO	80031	\$150.00	\$150.00	Retired	Retired	5-18-2021

Nicole Matkowsky	13352 Franklin Street	Thornton	CO	80241	\$50.00	\$100.00	Adams 12 Schools	Food Services	5-18-2021
Rick Enstrom	13393 W. LaSalle Cr.	Lakewood	CO	80228	\$200.00	\$200.00	Enstrom Candies	Area Manager	5-18-2021
Beverley Capra	7600 Bradburn Blvd	Westminster	CO	80030	\$100.00	\$100.00	Self	Art Gallery Owner	5-18-2021
Nancy McNally	6450 W 108th Ave	Westminster	CO	80020	\$100	\$100.00	Made and Created	Owner	5-18-2021
Sharon Harrison	904 W. 140th Dr.	Westminster	CO	80023	\$50.00	\$50.00			5-18-2021
Tom D'Agostino	6835 Allison St	Westminster	CO	80004	\$50.00	\$50.00	JDM Plumbing	Mgr / Estimator	5-18-2021
Ronald Hellbusch	13257 Vallejo Court	Westminster	CO	80234	\$50.00	\$50.00	retired	retired	5-18-2021
Linda Graybeal	6504 W. 95th Place	Westminster	CO	80021	\$250.00	\$250.00	Bellevue Christian School	Teacher	5-18-2021
Emily Crouse	523 Ouray Ave	Broomfield	CO	80020	\$100.00	\$100.00	Broomfield Fish	Fundraiser	5-18-2021
Greg Moore	10641 King Ct	Westminster	CO	80031	\$20.00	\$20.00	retired	retired	5-18-2021
Mark Clark	3317 W 113th Ave	Westminster	CO	80031	\$100.00	\$100.00	MC + Engineering LLC	Electrical Engineer	5-18-2021
Denise Mund	6560 Independence Way	Arvada	CO	80004	\$100.00	\$200.00	Self	charter school consultant	5-18-21
Americus Otto Kalmar	9505 Tellest St	Westminster	CO	80021	\$20.00	\$20.00	Retired	Retired	4-22-2021
Michael Deedon	11236 Clay Court	Westminster	CO	80234	\$100.00	\$100	City and County of Broomfield	Police Sergeant	6-1-2021
JAn Mider	10625 Northwest Routt Way	Westminster	CO	80021	\$25.00	\$25.00	Siemens	Electrical Engineer	6-2-2021
Jesse DeMott	1231 S Kittredge St	Aurora	CO	80017	\$50.00	\$50.00	Alarms.com	Software Engineer	6-6-2021
Cindy Staudt	9774 Kipling Street	Westminster	CO	80021	\$50.00	\$75.00	Self	Trainer	6-8-2021
Luz McClure	8671 W. 88th Pl.	Westminster	CO	80021	\$25.00	\$25.00	Retired	retired	6-14-2021
Jesse DeMott	1231 S Kittredge St	Aurora	CO	80017	\$45.00	\$95.00	Alarms.com	Software Engineer	6-16-2021
Shelly Gochis	8015 W 106th Ave.	Westminster	CO	80021	\$5,000.00	\$5,000.00	Alpine Site Services Inc	Owner	6-18-2021
Courtney Teasdale	9281 Upham Way	Westminster	CO	80021	\$50.00	\$50.00	Westerra CU	Commercial unerwriter	6-18-2021
Joe DeMott	10700 W 104th Ave	Westminster	CO	80021	\$42.00	\$42.00	Retired	Retired	6-18-2021
Adam Martinez	7331 Poppy Way	Arvada	CO	80007	\$99.99	\$99.99	Retired	Retired	6-18-2021
Deb Houck	8052 West 109th Avenue	Westminster	CO	80021	\$42.00	\$42.00	Retired	Retired	6-19-2021
Patricia McIntire	7996 Bradburn Blvd.	Westminster	CO	80030	\$25.00	\$50.00			6-19-2021
Salena Van Cleave	1209 E 131st Dr.	Thornton	CO	80241	\$2,000.00	\$2,000.00	CPL	Consultant	6-19-2021
Christy Patrick	11056 Alcott Drive	Westminster	CO	80234	\$50.00	\$50.00	Blackhawk Network	Merchandiser	6-20-2021
Stu Parker	9475 Painted Canyon Cr	Highlands Ranch	CO	80129	\$99.99	\$99.99	Netsmart	Sales	6-21-2021
Cory Sawatzki	9425 Ingram St	Arvada	CO	80007	\$99.99	\$99.99	AlphaGraphics	VP of Purchasing	6-21-2021
Patricia Femrite	3595 W 110th Pl	Westminster	CO	80031	\$80.00	\$80.00	CU Boulder	Accountant	7/4/2021
Joseph DeMott	10700 W 104th Ave.	Westminster	CO	80021	\$100.00	\$100.00	Retired	Retired	7-8-2021
Cynthia Medina	627 Woodhaven Dr.	Mundelein	IL	60060	\$150.00	\$150.00	Bunzi	Sr Director	7-8-2021
Jose Osuna	10787 Worthington Cir	Parker	CO	80134	\$100.00	\$100.00	Classic Brands LLC	Sr. Director Supply Chain	6-17-2021
Heidi Ganahl	9511 Silent Hills Lane	Lone Tree	CO	80124	\$200.00	\$200.00	Self Employed	CU Regent	7-12-2021
Liz Veeder	4181 Everett Dr	Wheat Ridge	CO	80033	\$50.00	\$50.00	retired	retired	7-12-2021
Paul DeMott	3229 Jellison	Wheat Ridge	CO	80033	\$200.00	\$200.00	retired	retired	7-13-2021
Brenda Harms	PO Box 1054	Sterling	CO	80751	\$50.00	\$100.00	Self	Analyst	7-13-2021
Jerry Garrison	3426 West 73rd Avenue	Westminster	CO	80030	\$40.00	\$40.00	retired	toolmaker	7-13-2021
Libby Szabo	7267 Beech Court	Arvada	CO	80005	\$100.00	\$100.00	self		7-13-2021
Kathleen Romanyshyn	6511 W. 72nd Dr.	Westminster	CO	80003	\$10.00	\$35.00	Self Employed	Music Teacher	7-13-2021
Jesse DeMott	1231 S Kittredge St	Aurora	CO	80017	\$117.00	\$212.00	Alarms.com	Software Engineer	7-15-2021
Daniel Hellman	3932 W 104th PL	Westminster	CO	80031	\$100.00	\$100.00			7-15-2021
Ann Merkel	8180 Turnpike Dr	Westminster	CO	80031	\$50.00	\$50.00	retired		7-15-2021
James Morgan	7551 Oak St	Arvada	CO	80005	\$25.00	\$25.00	Retired	Retired	7-16-2021
Kenneth Hinderlider	7426 Clay St	Westminster	CO	80030	\$50.00	\$50.00	Frontier Airlines	Flight Crew	7-17-2021
Richard Koester	7699 Bradburn Blvd	Westminster	CO	80030	\$99.99	\$199.99	retired	retired	7-18-2021
Dean A. Hammond	8300 Auburn Ln.	Westminster	CO	80031	\$25.00	\$50.00	retired	retired	7-19-2021
Wayne Anderson	8860 Cody Street	Westminster	CO	80021	\$99.99	\$99.99	Leadership Science Institute LLC	Executive Leadership Coach	7-21-2021
Linda Martin	6348 Teller St.	Arvada	CO	80003	\$20.00	\$20.00	retired	retired	7-24-2021
Tamara Camalick	10460 Lowell Court	Westminster	CO	80031	\$100.00	\$100.00	Self	Realtor	7-26-2021
Steve Dorman	2510 S Hoyt Court	Lakewood	CO	80227	\$75.00	\$125.00	retired	retired	7-29-2021
Michelle Kennedy-Bobrick	10983 Yates Court	Westminster	CO	80031	\$30.00	\$30.00			7-29-2021
Kathryn McNeil	9297 W 91st Place	Westminster	CO	80021	\$120.00	\$120.00	Simple Good Fods CO	Supply Planner	7-29-2021
Sandra Byrne	2391 Ranch Reserve Ridge	Westminster	CO	80234	\$99.99	\$99.99	retired	retires	7-29-2021
Joseph DeMott	10700 W 104th Ave.	Westminster	CO	80021	\$500.00	\$600.00	Retired	Retired	7-29-2021
Monica Burgess	16006 Williams Place	Westminster	CO	80023	\$250.00	\$250.00	Rich Seymour Farmers Insurance	Agent	7-29-2021
Beverley Capra	7600 Bradburn Blvd	Westminster	CO	80030	\$100.00	\$200.00	Self	Art Gallery Owner	7-29-2021
Larry McNally	6450 W 108th Ave.	Westminster	CO	80020	\$100.00	\$100.00	Retired	retired	7-29-2021

Alice Nichol	16090 W. 64th Ave.	Arvada	CO	80007	\$100.00	\$100.00	Retired	Retired	7-29-2021
Larry and Karen Crisco	3150 W 111th Dr	Westminster	CO	80021	\$200.00	\$200.00	Retired	retired	7-29-2021
Michael Byrne	2391 Ranch Reserve Ridge	Westminster	CO	80234	\$95.00	\$95.00			7-29-2021
Larry Pace	9225 Tennyson Street	Westminster	CO	80031	\$100.00	\$100.00	retired	retired	7-29-2021
Larry Hoy	2362 W 118th Ave	Westminster	CO	80234	\$100.00	\$100.00	Self	real estate Appraiser	7-29-2021
Mark Clark	3317 W. 113th Ave.	Westminster	CO	80031	\$99.00	\$99.00	Self MC Engineering	Engineer	7-29-2021
Marilyn Johnson	10441 Iris Way	Westminster	CO	80021	\$99.99	\$99.99	Self	Realtor	8-1-2021
Jessica True	7488 Bradburn Boulevard	Westminster	CO	80030	\$250.00	\$250.00	Sairoop Technologies	Manager	8-4-2021
Stephen Donelson	2560 Ranch Reserve Ridge Suite 1390	Westminster	CO	80234	\$200.00	\$200.00	SWD Legal, LLC	Lawyer	8-4-2021
Jan Kulmann	14824 Fillmore Way	Westminster	CO	80602	\$100.00	\$100.00	Whiting Petroleum	Engineer	8-4-2021
Deborah Teter	7996 Bradburn Blvd	Westminster	CO	80030	\$50.00	\$100.00	Garmat	Marketing	8-5-2021
Alex Adesso	1417 Virginia Beach	Virgina Beach	VA	23454	\$200.00	\$200.00	Self	Realtor	8-5-2021
Kristopher Galvin	5462 W 116th Cir	Westminster	CO	80020	\$25.00	\$25.00	NA	NA	8-5-2021
Colin PAC	11373 W San Juan Range Rd.	Littleton	CO	80127	\$300.00	\$300.00	Leadership PAC		8-8-2021
Sandra Ackley	10159 N Oak St.	Broomfield	CO	80021	\$150.00	\$150.00	Somatic Experience International	CE Specalist	8-8-2021
Joseph DeMott	10700 W 104th Ave.	Westminster	CO	80021	\$150.00	\$750.00	Retired	Retired	8-8-2021
Russell Haas	13225 W. 15th Dr.	Golden	CO	80401	\$50.00	\$100.00	Retired	Retired	8-8-2021
Recharad Velin	2774 W 104th LN	Westminster	CO	80234	\$150.00	\$150.00	Retired	Retired	8-9-2021
Denny Leonard	5783 Pomona Dr	Arvada	CO	80003	\$150.00	\$150.00	AME	Owner	8-11-2021
Craig Jameson	13331 W 65th Ave	Arvada	CO	80004	\$100.00	\$100.00	Retired	Retired	8-11-2021
Randall Castro	4397 W 107th PL	Westminster	CO	80031	\$50.00	\$50.00			8-11-2021
Trapp Richard	11267 Depew Ct	Westminster	CO	80020	\$200.00	\$200.00	Caterpillar	Technical Support	8-12-2021
Bryan Head	5404 West 96th Avenue	Westminster	CO	80020	\$50.00	\$50.00	Xerox	Sales	8-14-2021
Kathy Pascoe	9122 Utica St.	Westminster	CO	80031	\$50.00	\$50.00	Retired		8-14-2021
Jesse DeMott	1231 S Kittredge St	Aurora	CO	80017	\$117.00	\$329.00	Alarms.com	Software Engineer	8-15-2021
Michael Standford	12860 Newport Way	Thornton	CO	80602	\$50.00	\$50.00	CdOT	engineer	8-15-2021
Sarah Jacobs	12741 W 75th Ave.	Arvada	CO	80005	\$400.00	\$400.00	Self	Graphic Designer	8-16-2021
James Candall	8669 W 86th Cir	Arvada	CO	80005	\$50.00	\$50.00	Retired	Retired	8-17-2021
Drew Kerin	PO BOX 620844	Littleton	CO	80162	\$100.00	\$100.00	Retired	Retired	8-17-2021
Jennifer Foster	2334 Country Club Loop	Westminster	CO	80234	\$1,000.00	\$1,000.00	Self	Consultant	8-18-2021
Ed Regalado	PO Box 550	Evergreen	CO	80437	\$50.00	\$75.00	Evergreen Health zins	Broker	8-17-2021
Americus Otto Kalmar	9505 Tellet St	Westminster	CO	80021	\$20.00	\$40.00	Retired	Retired	8-19-2021
Lisa Dudley	11236 Quivas Loop	Westminster	CO	80234	\$50.00	\$50.00	self	Marketing	8-22-2021
Kathy Hegstrom	7723 Devinney Ct.	Arvada	CO	80005	\$400.00	\$400.00	Retired	retired	8-28-2021
Robert Briggs	2098 Pinon Drive	Erie	CO	80516	\$40.00	\$40.00	Retired	Retired	8-30-2021
Elizabeth Price	7649 Meade St.	Westminster	CO	80030	\$50.00	\$50.00	retired	retired	8-30-21
Stephanie DeMott-Devries	7110 Ulysses St.	Arvada	CO	80007	\$50.00	\$50.00	Pletras Pizza	Owner\Operator	8-30-2021
Luz McClure	8671 W. 88th Pl.	Westminster	CO	80021	\$25.00	\$50.00	Retired	retired	9-1-2021
Gary Shea	3801 West 76th Avenue	Westminster	CO	80030	\$500.00	\$500.00	Self	Property Manager	9-2-2021
Deborah Teter	7996 Bradburn Blvd	Westminster	CO	80030	\$50.00	\$150.00	Garmat	Marketing	9-5-2021
Dean Hendrix	6990 West 80th Circle	Arvada	CO	80003	\$150.00	\$150.00	Gospel Fellowship Association	Minister	9-6-2021
Tamela Groce	14182 W Bates Ave	Lakewood	CO	80228	\$50.00	\$50.00	Retired	retired	9-6-2021
Mary Yonts	4970 W 107th	Westminster	CO	80031	\$50.00	\$50.00	Retired	Retired	9-7-2021
Laura Boggs	1375 S Ward Way	Lakewood	CO	80228	\$50.00	\$50.00	CNDC	Development	9-9-2021
Realtor Candidate Political Action Committee	309 Inverness Way S	Englewood	CO	80112	\$99.00	\$99.00	PAC		9-9-2021
Donald Rosier	6583 S. Xenophon St.	Littleton	CO	80127	\$99.00	\$99.00	Community Design Collaborative	Civil Engineer	9-11-2021
Phil Morgan	9586 Everett Court	Westminster	CO	80021	\$99.99	\$99.99	IBEW 68	Electrician	9-13-2021
Bill Kearney	3030 LBJ Freeway	Dallas	TX	75234	\$99.00	\$99.00	Self	Developer	9-13-2021
Niel Whitehead	31634 Black Widow Way	Conifer	CO	80433	\$100.00	\$100.00	Self	Geologist	9-13-2021
Marlin Jahnke	12254 W 61st Ave	Arvada	CO	80004	\$100.00	\$100.00	Retired	Retired	9-13-2021
Kimberly Kauffman	11220 Fenton Street	Westminster	CO	80020	\$300.00	\$300.00	JCPS	Educator	9-13-2021
Colin PAC	11373 W San Juan Range Rd.	Littleton	CO	80127	\$250.00	\$550.00	Leadership PAC		9-14-2021
Kim Haarberg	9841 N. Rampart Range Rd.	Littleton	CO	80125	\$100.00	\$100.00	ARS INC	Contractor	9-14-2021
Jesse DeMott	1231 S Kittredge St	Aurora	CO	80017	\$117.00	\$446.00	Alarms.com	Software Engineer	9-15-2021
Sharon Araji	15665 West 63rd Avenue	Golden	CO	80403	\$30.00	\$30.00	Retired	retired	9-15-2021
Madonna M Nuce and Edward Geron	9879 Garland Ct	Westminster	CO	80021	\$1,000.00	\$1,000.00	Retired	Retired	9-15-2021
Earle Bellamy	2948 Kendrick St.	Golden	CO	80401	\$500.00	\$500.00	retired	retired	9-17-2021

Kenneth Hinderlider	7426 Clay St	Westminster	CO	80030	\$50.00	\$100.00	Frontier Airlines	Flight Crew	9-17-2021
Janeen Branwold	1793 W. 116th Circle	Westminster	CO	80234	\$25.00	\$25.00	Retired	Retired	9-18-2021
Dave and Nancy Paul	11611 Shoshone Way	Westminster	CO	80234	\$99.99	\$199.98	self employed	self employed	9-19-2021
Karen K Hoiland	1752 W 116th Cir	Westminster	CO	80234	\$50.00	\$50.00	Retired	retired	9-19-2021
Larry Hoy	2362 W 118th Ave	Westminster	CO	80234	\$200.00	\$300.00	Self	real estate Appraiser	9-19-2021
Tim Rady	3905 W 116th Way	Westminster	CO	80021	\$150.00	\$400.00	Antero Resources	Landman	9-20-2021
Mertro Housing Coalition Political Committee	9033 E. Easter Place	Centennial	CO	80112	\$1,000.00	\$1,000.00	PAC		9-20-2021
Larry and Karen Crisco	3150 W 111th Dr	Westminster	CO	80021	\$50.00	\$250.00	Retired	retired	9-22-2021
Jana Kretzel	2794 W. 105th Dr.	Westminster	CO	80234	\$200.00	\$200.00	Retired	Retired	9-22-2021
Elizabeth Harris	9757 Kipling St	Westminster	CO	80021	\$100.00	\$200.00	Vasa	Yoga Instructor	9-23-2021
Steve Dorman	2510 S Hoyt Court	Lakewood	CO	80227	\$50.00	\$175.00	retired	retired	9-23-2021
Ronald Hellbusch	13257 Vallejo Court	Westminster	CO	80234	\$100.00	\$150.00	retired	retired	9-24-2021
Kenneth Hinderlider	7426 Clay St	Westminster	CO	80030	\$50.00	\$150.00	Frontier Airlines	Flight Crew	9-24-2021
Penni Dubberly	9598 Lowell Blvd	Westminster	CO	80031	\$50.00	\$100.00	retired	retired	9-25-2021
Cindy Staudt	9774 Kipling Street	Westminster	CO	80021	\$50.00	\$125.00	Self	Trainer	9-25-2021
Nicole Matkowsky	13352 Franklin Street	Thornton	CO	80241	\$50.00	\$150.00	Adams 12 Schools	Food Services	9-25-2021
Cheryl Olivo-Neil	4182 W 97th CT	Westminster	CO	80031	\$25.00	\$25.00	Self	Physical Therapist	9-26-2021
Edward Brady	5493 S. Yank Way	Littleton	CO	80127	\$25.00	\$75.00	City of Arvada	Law Enforcement	9-26-2021
Matt & Carie Bowles	7484 Kendall St.	Arvada	CO	80003	\$100.00	\$100.00	Turner Construction	Carpnter	9-26-2021
David Carpenter	10762 Ross Court	Westminster	CO	80021	\$20.00	\$45.00	DAC Consulthing LLC	Civil Engineer	9-26-2021
Kenneth Monfort	1962 Blake Street, Suite 200	Denver	CO	80202	\$250.00	\$349.99	Mofort Companies	Owner	9-27-2021
Emilio Valdez	10438 Iris Way	Westminster	CO	80021	\$100.00	\$100.00	Rocky Mountain Financial Partners LLC	Owner	9-27-2021
Jodi Muser	9839 Otis Dr	Westminster	CO	80021	\$100.00	\$150.00	retired	retired	9-28-2021
Renee Nelson	5225 Balsam Street 3	Arvada	CO	80002	\$99.99	\$99.99	Self	Real Estate	9-28-2021
Grover Sardeson	7997 Raleigh Place	Westminster	CO	80030	\$200.00	\$200	Retired		9-28-2021
Jefferson County Republican Party	13952 West Parkway Building 53 Suite 450	Lakewood	CO	80401	\$500.00	\$500.00			9-28-2021
John and Torri Raine	7621 Newton Street	Westminster	CO	80030	\$100.00	\$100.00	Self	Consultant	9-29-2021
Kathryn McNeil	9297 W 91st Place	Westminster	CO	80021	\$110.00	\$230.00	Simple Good Fods CO	Supply Planner	9-30-2021
Deborah Teter	7996 Bradburn Blvd	Westminster	CO	80030	\$50.00	\$200.00	Garmat	Marketing	10-5-2021
Phil Morgan	9586 Everett Court	Westminster	CO	80021	\$50.00	\$149.99	IBEW 68	Electrician	10-5-2021
Liz Veeder	4181 Everett Dr	Wheat Ridge	CO	80033	\$50.00	\$100.00	retired	retired	10-5-2021
David Dubberly	9598 Lowell Boulevard	Westminster	CO	80031	\$50.00	\$50.00	retired	retired	10-06-2021
Dean A. Hammond	8300 Auburn Ln.	Westminster	CO	80031	\$25.00	\$75.00	retired	retired	10-4-2021
Ann Merkel	8180 Turnpike Dr	Westminster	CO	80031	\$50.00	\$100.00	retired		10-6-2021
Deborah Teter	7996 Bradburn Blvd	Westminster	CO	80030	\$50.00	\$250.00	Garmat	Marketing	10-7-2021
Jessica True	7488 Bradburn Boulevard	Westminster	CO	80030	\$200.00	\$450.00	Sairoop Technologies	Manager	10-9-2021
Paul Snyder	4367 W 117th Ave	Westminster	CO	80031	\$250.00	\$250.00	American West Construction LLC	President	10-10-2021
Brian Page	11782 Zenobia Loop	Westminster	CO	80031	\$99.99	\$99.99	Retired	Retired	10-11-2021
GayLynn Jameson	9634 Newton St	Westminster	CO	80031	\$50.00	\$50.00	Retired	Retired	10-11-2021
Total					30624.84				

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		