

Colorado Secretary of State
Elections Division
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JUL 25 2019

REPORT OF CONTRIBUTIONS AND EXPENDITURES
(1-45-108, C.R.S.)

Full Name of Committee/Person:	Yes to Locals' Housing <small>As Shown On Registration</small>
Address of Committee/Person:	PO box 771788
City, State & Zip Code:	Steamboat Springs CO 80487
Committee Type:	Issue Committee
Name and Address of Financial Institution	Bank of the West, 555 Lincoln Ave Steamboat Springs CO 80487

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: 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)	\$ 8101.88
2 Total Monetary Contributions (line 11)	\$12162.97
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$20264.85
4 Total Monetary Expenditures (line 19)	\$18336.27
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$1928.58

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: Christopher Slot

Registered Agent's Signature: [Signature] Date: 7/25/19

Print Candidate Name: _____

Candidates Signature: _____ Date: _____

DETAILED SUMMARY

Full Name of Committee/Person: Yes to Locals' Housing

Current Reporting Period: 6/17/2019 Through 7/20/2019

	Funds on hand at the beginning of reporting period (Monetary Only)	\$8101.88
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] <small>(Please list on Schedule "A")</small>	\$12162.97
7	Total of Non-Itemized Contributions <small>(Contributions of \$19.99 and Less)</small>	\$0
8	Loans Received <small>(Please list on Schedule "C")</small>	\$0
9	Total of Other Receipts <small>(Interest, Dividends, etc.)</small>	\$0
10	Returned Expenditures (from recipient) <small>(Please list on Schedule "D")</small>	\$0
11	Total Monetary Contributions <small>(Total of lines 6 through 10)</small>	\$12162.97
12	Total Non-Monetary Contributions <small>(From Statement of Non-Monetary Contributions)</small>	\$16103.31
13	Total Contributions <small>(Line 11 + line 12)</small>	\$28266.28
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] <small>(Please list on Schedule "B")</small>	\$18336.27
15	Total of Non-Itemized Expenditures <small>(Expenditures of \$19.99 or Less)</small>	\$0
16	Loan Repayments Made <small>(Please list on Schedule "C")</small>	\$0
17	Returned Contributions (To donor) <small>(Please list on Schedule "D")</small>	\$0
18	Total Coordinated Non-Monetary Expenditures <small>(Candidate/Candidate Committee & Political Parties only)</small>	\$n/a
19	Total Monetary Expenditures <small>(Total of lines 14 through 17)</small>	\$18336.27
20	Total Spending <small>(Line 18 + line 19)</small>	\$18,336.27

Contributor Type	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amount	Contribution Type
Individual	Chris Slota	614 Ruby Square	Steamboat Springs	CO	80487	Bank of the West	Branch Mgr	4/15/2019	\$100.00	Monetary (Itemized)
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	N/A	N/A	4/15/2019	\$1,500.00	Monetary (Itemized)
Individual	Helen Beall	257 Spruce Street	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	4/29/2019	\$10.00	Monetary (Itemized)
Individual	Michael Marchand	610 Marketplace Plaza	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	4/29/2019	\$50.00	Monetary (Itemized)
Individual	Kathleen Coates	368 River Road	Steamboat Springs	CO	80487	Colorado Mountain College	Facilities Manager	4/30/2019	\$250.00	Monetary (Itemized)
Individual	Holly Rogers	40580 Anchor Way	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/1/2019	\$25.00	Monetary (Itemized)
Individual	Millie Beall	41970 County Road 36	Steamboat Springs	CO	80487	Retired	Retired	5/1/2019	\$100.00	Monetary (Itemized)
Individual	Melissa Reif	262 Belford St / POB 1715	Frisco	CO	80443	N/A (under \$100)	N/A (under \$100)	5/2/2019	\$25.00	Monetary (Itemized)
Individual	Pete Wither	PO Box 770191	Steamboat Springs	CO	80477	Colorado Group Realty	Real Estate Broker	5/2/2019	\$100.00	Monetary (Itemized)
Individual	Jon Quinn	1848 Hunters Drive	Steamboat Springs	CO	80487	Northwest Data	Consultant	5/2/2019	\$100.00	Monetary (Itemized)
Individual	Trish Sullivan	1725 Fish Creek Falls Rd.	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/3/2019	\$50.00	Monetary (Itemized)
Individual	Ulrich Salzgeber	P.O. Box 770537	Steamboat Springs	CO	80477	Steamboat Springs Board of	Association Executive	5/3/2019	\$100.00	Monetary (Itemized)
Individual	Glen & Stephany Traylor	593 Sandhill Cir	Steamboat Springs	CO	80487	GRTSB LLC	Ski Shop Owner	5/5/2019	\$200.00	Monetary (Itemized)
Individual	Matt Karzen	204 Hill St.	Steamboat Springs	CO	80477	N/A (under \$100)	N/A (under \$100)	5/6/2019	\$99.00	Monetary (Itemized)
Individual	Kara Stroller	556 Wyatt Way	Steamboat Springs	CO	80487	SS Chamber	CEO	5/6/2019	\$100.00	Monetary (Itemized)
Individual	Chris Sias	280 Caribou Lane	Steamboat Springs	CO	80487	Colorado Group Realty	Realtor	5/6/2019	\$150.00	Monetary (Itemized)
Individual	Angela Ashby	2592 Innsbruck Court	Steamboat Springs	CO	80487	ReMaxx	Real Estate Broker	5/6/2019	\$200.00	Monetary (Itemized)
Individual	Scott Ford	PO Box 774584	Steamboat Springs	CO	80477	Self-Employed	Economist	5/6/2019	\$250.00	Monetary (Itemized)
Individual	Paula Black	PO Box 772946	Steamboat Springs	CO	80477	Retired	Retired	5/6/2019	\$250.00	Monetary (Itemized)
LLC	Eidt Petis Real Estate, LLC	PO Box 775430	Steamboat Springs	CO	80477			5/6/2019	\$300.00	Monetary (Itemized)
Business	Colorado Group Realty	PO Box 775430	Steamboat Springs	CO	80477			5/6/2019	\$1,000.00	Monetary (Itemized)
Individual	Will & Beth Melton	532 Tamarack Dr. #603	Steamboat Springs	CO	80487	Routt County	Commissioner	5/7/2019	\$150.00	Monetary (Itemized)
Individual	Kris & Fredrick DeMicco	917 Majestic Circle	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/8/2019	\$35.00	Monetary (Itemized)
Business	Central Park Management	PO Box 772953	Steamboat Springs	CO	80477			5/8/2019	\$500.00	Monetary (Itemized)
Individual	Jay Fetcher	Box 866	Clark	CO	80428	N/A (under \$100)	N/A (under \$100)	5/9/2019	\$50.00	Monetary (Itemized)
Individual	Barry Crossan	PO Box 771683	Steamboat Springs	CO	80477	Retired	Retired	5/9/2019	\$100.00	Monetary (Itemized)
Individual	Dan Parillo	PO Box 774808	Steamboat Springs	Co	80487	Marriott Vacation Worldwide	General Manager	5/9/2019	\$100.00	Monetary (Itemized)
Business	Holiday Inn	3190 South Lincoln Avenu	Steamboat Springs	CO	80487			5/9/2019	\$1,000.00	Monetary (Itemized)
Individual	Ryan Oberly	26455 County Road 33A	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/10/2019	\$25.00	Monetary (Itemized)
Individual	Zach Valicenti	31520 Aspen Ridge Rd	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/10/2019	\$25.00	Monetary (Itemized)
Individual	Kate Clement	PO Box 2832	Frisco	CO	80443	N/A (under \$100)	N/A (under \$100)	5/10/2019	\$25.00	Monetary (Itemized)
Individual	Thomas & Marci Valicenti	PO Box 771915	Steamboat Springs	CO	80487	Colorado Group Realty	Realtor	5/10/2019	\$100.00	Monetary (Itemized)
Individual	Lindy Schwanke	PO Box 774752	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/14/2019	\$25.00	Monetary (Itemized)
Individual	Joey Andrew	1571 Conestoga	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/14/2019	\$25.00	Monetary (Itemized)
Individual	Roger Ashton	27462 Brandon Cir	Steamboat Springs	CO	80487	Retired	Retired	5/14/2019	\$515.00	Monetary (Itemized)
Individual	Jon Wade	PO Box 774018	Steamboat Springs	CO	80487	The Steamboat Group	Realtor	5/14/2019	\$750.00	Monetary (Itemized)
Individual	Richard Brice, Bettina Neset	1125 Blue Sage Dr	Steamboat Springs	CO	80487	Rex's Family of Restaurants	Owner/Operator	5/14/2019	\$1,000.00	Monetary (Itemized)
Individual	Harry Martin	PO Box 776252	Steamboat Springs	CO	80477	Steamboat Ski and Bike Kare	Owner	5/15/2019	\$250.00	Monetary (Itemized)
Business	Remax Partners	155 Anglers	Steamboat Springs	CO	80487			5/15/2019	\$500.00	Monetary (Itemized)
Individual	Jialeath Carroll	PO Box 880362	Steamboat Springs	CO	80488	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$20.00	Monetary (Itemized)
Individual	Betsy Chase	PO Box 770462	Steamboat Springs	CO	80477	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$25.00	Monetary (Itemized)
Individual	Karl & Mary Gills	PO Box 882560	Steamboat Springs	CO	80488	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$50.00	Monetary (Itemized)
Individual	Erik Griepentrog	27319 Winchester Ct	Steamboat Springs	CO	80487	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$99.00	Monetary (Itemized)
Individual	Alice Klauzer	PO Box 774141	Steamboat Springs	CO	80477	Alpine Bank	Banker	5/17/2019	\$100.00	Monetary (Itemized)

Individual	Adonna Allen	1901 Pine Grove Road #1	Steamboat Springs CO	80487	Alpine Bank	President	5/17/2019	\$100.00	Monetary (Itemized)
Individual	Pamela Karzen	PO Box 772983	Steamboat Springs CO	80477	N/A (under \$100)	N/A (under \$100)	5/18/2019	\$99.99	Monetary (Itemized)
Individual	Kristen Lillie	2960 Columbine Drive #4C	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/20/2019	\$25.00	Monetary (Itemized)
LLC	The Entourage Effect LLC	PO Box 881422	Steamboat Springs CO	80488			5/20/2019	\$30.00	Monetary (Itemized)
Individual	Susan Colfer	31040 Willow Ln	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/21/2019	\$25.00	Monetary (Itemized)
Individual	Loryn Kasten	PO Box 770423	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/21/2019	\$25.00	Monetary (Itemized)
Individual	Paul & Bridget Ferguson	1111 Pleasantville Lane	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/21/2019	\$50.00	Monetary (Itemized)
Individual	Thomas Lillie	23760 Sagebrush Cir	Oak Creek CO	80476	N/A (under \$100)	N/A (under \$100)	5/21/2019	\$50.00	Monetary (Itemized)
Individual	Martin Dragnev	1484 Steamboat Blvd	Steamboat Springs CO	80487	Colorado Group Realty	Realtor	5/21/2019	\$100.00	Monetary (Itemized)
Individual	Timothy S Borden	600 S Lincoln Ave Suite 2C	Steamboat Springs CO	80487	Self-Employed	Attorney	5/21/2019	\$100.00	Monetary (Itemized)
Business	The UPS Store 4730	1815 Central Park Dr Suite	Steamboat Springs CO	80487			5/21/2019	\$500.00	Monetary (Itemized)
Individual	Madeleine Mulliken	PO Box 772291	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/23/2019	\$25.00	Monetary (Itemized)
Individual	Ken Schomaker	PO Box 882495	Steamboat Springs CO	80488	MR Realty	Realtor	5/23/2019	\$100.00	Monetary (Itemized)
Individual	PJ Wharton	420 Kelhi Court	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/24/2019	\$75.00	Monetary (Itemized)
Individual	Russell & Carol Atha	PO box 772323	Steamboat Springs Co	80477			5/24/2019	\$250.00	Monetary (Itemized)
Individual	Steamboat Sotheby's Internati	610 Marketplace Plaza Su	Steamboat Springs CO	80487			5/24/2019	\$500.00	Monetary (Itemized)
Individual	Stephen Shelesky	33 9th Street	Steamboat Springs CO	80487	Blue Sage Ventures	Developer	5/27/2019	\$100.00	Monetary (Itemized)
Individual	Veronika Khanisenko	PO Box 771788	Steamboat Springs CO	80477	N/A (under \$100)	N/A (under \$100)	5/28/2019	\$50.00	Monetary (Itemized)
Individual	Kerry Shea	331 6th Street	Steamboat Springs CO	80487	Ascent Real Estate	Realtor	5/28/2019	\$100.00	Monetary (Itemized)
Individual	Marlin Mullet	32090 judge's viewpoint	Oak Creek CO	80467	N/A (under \$100)	N/A (under \$100)	5/30/2019	\$25.00	Monetary (Itemized)
Individual	Nick Sharp	PO Box 773954	Steamboat Springs CO	80477	Colorado Realty Association	President	5/30/2019	\$100.00	Monetary (Itemized)
Individual	Jack & Geneva Taylor	PO Box 770853	Steamboat Springs CO	80477	Retired	Retired	5/30/2019	\$250.00	Monetary (Itemized)
Individual	N/A (Under \$20)	N/A (Under \$20)					5/9/2019	\$19.99	Monetary (Non-Itemized)
Individual	Courtney Kennedy	PO Box 9132	Breckenridge CO	80424	N/A (under \$100)	N/A (under \$100)	5/10/2019	\$10.00	Monetary (Non-Itemized)
Individual	Ren Martyn	610 Marketplace	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/14/2019	\$10.00	Monetary (Non-Itemized)
Individual	N/A (Under \$20)	N/A (Under \$20)	Oak Creek CO	80467	N/A (under \$100)	N/A (under \$100)	5/15/2019	\$19.99	Monetary (Non-Itemized)
Individual	Amanda Quinones	24300 Jack Creek Rd	Oak Creek CO	80467	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$5.00	Monetary (Non-Itemized)
Individual	Jeffrey Shon Colquitt	2040 Montview	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$10.00	Monetary (Non-Itemized)
Individual	Tim Bohlin	312 Lily Lane	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$10.00	Monetary (Non-Itemized)
Individual	Liana Jones	27743 Silver Spur	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$10.00	Monetary (Non-Itemized)
Individual	Kelly Latterman	PO Box 883302	Steamboat Springs CO	80488	N/A (under \$100)	N/A (under \$100)	5/17/2019	\$15.00	Monetary (Non-Itemized)
Individual	Geri Harris	336 Blackberry Lane	Steamboat Springs CO	80487	N/A (under \$100)	N/A (under \$100)	5/19/2019	\$10.00	Monetary (Non-Itemized)
Individual	Erin Early	PO Box 880022	Steamboat Springs CO	80488	N/A (under \$100)	N/A (under \$100)	5/20/2019	\$10.00	Monetary (Non-Itemized)

Total Monetary

\$13,237.97

First Reporting Period (4/15-5/30) - itemized

\$13,107.99

First Reporting Period (4/15-5/30) - non-itemized

\$129.98

First Reporting Period (4/15-5/30)

\$13,237.97

Receipt Type	ate Contribution Amount
Check	\$100.00
Check	\$1,500.00
Electronic Pay System	\$10.00
Electronic Pay System	\$50.00
Check	\$250.00
Electronic Pay System	\$25.00
Electronic Pay System	\$100.00
Electronic Pay System	\$25.00
Check	\$100.00
Check	\$100.00
Electronic Pay System	\$50.00
Electronic Pay System	\$100.00
Electronic Pay System	\$200.00
Check	\$99.00
Electronic Pay System	\$100.00
Check	\$150.00
Electronic Pay System	\$200.00
Check	\$250.00
Check	\$250.00
Check	\$300.00
Check	\$1,000.00
Check	\$150.00
Check	\$35.00
Check	\$500.00
Check	\$50.00
Check	\$100.00
Check	\$100.00
Check	\$1,000.00
Check	\$25.00
Check	\$25.00
Electronic Pay System	\$25.00
Check	\$100.00
Electronic Pay System	\$25.00
Electronic Pay System	\$25.00
Electronic Pay System	\$515.00
Electronic Pay System	\$750.00
Check	\$1,000.00
Electronic Pay System	\$250.00
Check	\$500.00
Electronic Pay System	\$20.00
Electronic Pay System	\$25.00
Check	\$50.00
Electronic Pay System	\$99.00
Check	\$100.00

Check	\$100.00
Electronic Pay System	\$99.99
Check	\$25.00
Check	\$30.00
Electronic Pay System	\$25.00
Electronic Pay System	\$25.00
Check	\$50.00
Check	\$50.00
Check	\$100.00
Check	\$100.00
Check	\$500.00
Electronic Pay System	\$25.00
Electronic Pay System	\$100.00
Electronic Pay System	\$75.00
Check	\$250.00
Check	\$500.00
Electronic Pay System	\$100.00
Electronic Pay System	\$50.00
Electronic Pay System	\$100.00
Electronic Pay System	\$25.00
Electronic Pay System	\$100.00
Check	\$250.00
Cash	\$19.99
Electronic Pay System	\$10.00
Electronic Pay System	\$10.00
Electronic Pay System	\$19.99
Electronic Pay System	\$5.00
Cash	\$10.00
Electronic Pay System	\$10.00
Electronic Pay System	\$10.00
Electronic Pay System	\$15.00
Electronic Pay System	\$10.00
Electronic Pay System	\$10.00

Contributor Type	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amount	Contribution Type	Receipt Type
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	N/A	N/A	4/15/2019	\$36.09	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	N/A	N/A	5/6/19	\$42.67	Non-Monetary (Itemized)	In-Kind
Individual	Beth Melton	532 Tamarack Dr	Steamboat Springs	CO	80487	Routt County	Commissioner	5/13/19	\$50.00	Non-Monetary (Itemized)	In-Kind
Business	Northwest Data Services Inc	1169 Hilltop Pkwy	Steamboat Springs	CO	80487	N/A	N/A	5/25/2019	\$100.00	Non-Monetary (Itemized)	In-Kind
Individual	Veronika Khanisenko	614 Ruby Square	Steamboat Springs	CO	80487	Northwest Graphi	Graphic Designer	5/30/2019	\$300.00	Non-Monetary (Itemized)	In-Kind
Individual	Veronika Khanisenko	614 Ruby Square	Steamboat Springs	CO	80487	Northwest Graphi	Graphic Designer	5/30/2019	\$30.00	Non-Monetary (Itemized)	In-Kind
Business	The UPS Store 4730	1815 Central Parl	Steamboat Springs	CO	80487	N/A	N/A	5/30/2019	\$2,400.00	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203			5/30/2019	\$5,950	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	N/A	N/A	5/13/19	\$17.42	Non-Monetary (Non-Itemized)	In-Kind
Total Non-Monetary									\$8,926.18		
First Reporting Period (4/15-5/30) - itemized									\$8,908.76		
First Reporting Period (4/15-5/30) - non-itemized									\$17.42		
First Reporting Period (4/15-5/30)									\$8,926.18		

ate Contribution / Explanation

\$1,536.09 Snacks for volunteers

\$1,578.76 Snacks for volunteers

\$200.00 Voter file

\$100.00 Conference Room Rental

\$350.00 Graphic Design - Campaign Materials

\$380.00 20 Envelopes, Thank You cards

\$2,900.00 Printing

\$7,546.18 Staff pay, Michael Marchand

\$1,596.18 Snacks for volunteers

Disbursement Type	Expenditure Type	Payee	Expenditure Date	Payment Type	Expenditure Amount	Payee Type	Address	City	State
Monetary (Itemized)	Office Equipment & Supplies	Walmart	5/20/2019	Check	\$48.55	Business	1805 Central Park Dr	Steamboat Springs	CO
Monetary (Itemized)	Consultant & Professional Services	VAN	5/21/2019	Check	\$500.00	Business	1445 New York Ave NW, Suite 200	Washington DC	N/A
Monetary (Itemized)	Advertising	Post Net	5/21/2019	Check	\$51.67	Business	1625 Mid Valley Dr, Ste 1	Steamboat Springs	CO
Monetary (Itemized)	Advertising	Northwest Graphics	5/23/2019	Check	\$75.00	Business	1625 Mid Valley Dr, Ste 1	Steamboat Springs	CO
Monetary (Itemized)	Fundraising Expenses	PayPal	5/24/2019	Electronic Pay System	\$51.04	Business	2211 N. 1st St.	San Jose	CA
Monetary (Itemized)	Fundraising Expenses	Stripe	5/28/2019	Electronic Pay System	\$63.93	Business	510 Townsend St.	San Francisco	CA
Total Expenditures					\$790.19				
First Reporting Period (4/15-5/30) - itemized					\$790.19				
First Reporting Period (4/15-5/30) - non-itemized					\$0.00				
First Reporting Period (4/15-5/30)					\$790.19				
Funds on Hand 5/30					\$12,447.78				

Contributor Type	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amo	Contribution Type	
Individual	Deane Weiss	600 South Lincoln Avenue	Steamboat Springs	CO	80487	Retired	Retired	5/31/2019	\$100.00	Monetary (Itemized)	
Individual	Robert Weiss	600 South Lincoln Avenue	Steamboat Springs	CO	80487	Weiss & Van Scoyk	Attorney	5/31/2019	\$100.00	Monetary (Itemized)	
Individual	Stephen Frasier	PO Box 880817	Steamboat Springs	CO	80488	N/A (under \$100)	N/A (under \$100)	5/31/2019	\$25.00	Monetary (Itemized)	
Individual	Ryan Spaustat	PO Box 880701	Steamboat Springs	CO	80488	Landmark Consultants	Engineer	6/8/2019	\$100.00	Monetary (Itemized)	
									2nd Reporting Period (5/31-6/16) - itemized	\$325.00	
									2nd Reporting Period (5/31-6/16) - non-itemized	\$0.00	
									Total Monetary 2nd reporting period	\$325.00	

Receipt Type	ate Contribution Amount
Electronic Pay System	\$100.00
Electronic Pay System	\$100.00
Electronic Pay System	\$25.00
Electronic Pay System	\$100.00

Contributor Type	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amount	Contribution Type	Receipt Type
Individual	Helen Beall	252 Spruce St.	Steamboat Springs	CO	80487	N/A (Under \$100)	N/A (Under \$100)	5/31/2019	\$22.80	Non-Monetary (Itemized)	In-Kind
Individual	Helen Beall	252 Spruce St.	Steamboat Springs	CO	80487	YVCF	Nonprofit Service	5/31/2019	\$73.43	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	778 Pearl Street	Boulder	CO	80203			6/10/2019	\$76.41	Non-Monetary (Itemized)	In-Kind
Business	The UPS Store 4730	1815 Central Park	Steamboat Springs	CO	80487			6/14/2019	\$1,917.00	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	779 Pearl Street	Boulder	CO	80203			6/14/2019	\$1,390.00	Non-Monetary (Itemized)	In-Kind
Business	Brynn Grey Partners LTD	779 Pearl Street	Boulder	CO	80203			6/16/2019	\$2,150.00	Non-Monetary (Itemized)	In-Kind
									2nd Reporting Period (5/31-6/16) - itemized	\$5,629.64	
									2nd Reporting Period (5/31-6/16) - non-itemized	\$0.00	
									Total Non-Monetary 2nd Reporting Period (5/31-6/16)	\$5,629.64	

ate Contribution / Explanation

\$32.80	Facebook ads
\$106.23	Squarespace
\$7,622.59	Pizza for volunteers
\$4,817.00	Ongoing direct mail printing
\$9,012.59	Video editing
\$2,150.00	Staff pay, Michael Marchand

Contributor Type	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amount	Contribution Type	Receipt Type	Contribution Amount
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	N/A	N/A	6/19/2019	\$12,062.97	Monetary (Itemized)	Check	\$0.00
Individual	Michelle House	2545 Cattle Kate Cir #3306	Steamboat Springs	CO	80487	Vectra Bank	Banker	6/18/2019	\$100.00	Monetary (Itemized)	Check	\$0.00

2nd Reporting Period (5/31-6/16) - itemized \$12,162.97
2nd Reporting Period (5/31-6/16) - non-itemized \$0.00
Total Monetary 2nd reporting period \$12,162.97

Contributor	Name	Address	City	State	Zip	Employer	Occupation	Date Received	Contribution Amount	Contribution Type	Receipt Type	Contribution Amount	Explanation
Business	Saheb Creations	PO Box 771663	Steamboat Springs	CO	80477	N/A	N/A	6/17/2019	\$800	Non-Monetary (Itemized)	In-Kind	\$800.00	Video Editing/B-Roll Donation
Business	Brynn Grey Partners LTD	777 Pearl Street	Boulder	CO	80203	Brynn Grey Partners LTD	RE Developer	6/25/2019	\$15,303.31	Non-Monetary (Itemized)	In-Kind	\$15,303.31	Staff Time, Social Media Advertising

2nd Reporting Period (5/31-6/16) - itemized \$16,103.31
 2nd Reporting Period (5/31-6/16) - non-itemized \$0.00
Total Non-Monetary 2nd Reporting Period (5/31-6/16) \$16,103.31

Disbursement Type	Expenditure Type	Payee	Expenditure Date	Payment Type	Expenditure Amount	Payee Type	Address	City	State
Monetary (Itemized)	Employee Services	Libby Lukens	6/17/2019	Check	\$603.75	Individual	Libby Lukens		
Monetary (Itemized)	Advertising	PostNet	6/17/2019	Check	\$4,927.75	Business	PostNet	1625 Mid	Steamboat Springs
Monetary (Itemized)	Advertising	Steamboat Pilot	6/18/2019	Check	\$1,000.00	Business	Steamboat Pilot	32 10th St	Steamboat Springs
Monetary (Itemized)	Advertising	Postmaster	6/18/2019	Check	\$1,001.87	Other	USPS	200 Linco	Steamboat Springs
Monetary (Itemized)	Advertising	Postmaster	6/20/2019	Check	\$1,116.75	Other	USPS	200 Linco	Steamboat Springs
Monetary (Itemized)	Advertising	Steamboat Pilot	6/20/2019	Check	\$6,834.00	Business	Steamboat Pilot	32 10th St	Steamboat Springs
Monetary (Itemized)	Advertising	Steamboat Pilot	6/28/2019	Check	\$304.00	Business	Steamboat Pilot	32 10th St	Steamboat Springs
Monetary (Itemized)	Employee Services	Libby Lukens	6/28/2019	Check	\$213.75	Individual	Libby Lukens		
Monetary (Itemized)	Consultant & Professional Services	4degrees Inc	7/2/2019	Check	\$80.70	Business	4degrees Inc	8980 W T	Lakewood
Monetary (Itemized)	Office Equipment & Supplies	Michael Marchand	7/10/2019	Check	\$26.41	Individual	Michael Marchand		
Monetary (Itemized)	Advertising	PostNet	7/16/2019	Check	\$2,227.29	Business	PostNet	1625 Mid	Steamboat Springs

2nd Reporting Period (5/31-6/16) - itemized \$18,336.27

2nd Reporting Period (5/31-6/16) - non-itemized

Total 2nd Reporting Period (5/31-6/16) \$18,336.27

Funds on Hand \$18,336.27