

CAMPAIGN REPORT

Full Name of Committee: (as shown on Committee Registration Form)	Friends of Lisa Vitry	
Name of Candidate: (if not reflected in Committee name)	Lisa Vitry	
City, State & Zip Code:	618 Golden Eagle Cir, Golden, CO 8040	01
Name of Financial Institution:	On Tap Credit Union	
Address of Financial Institution:	816 Washington Ave,	
City, State & Zip Code:	Golden, CO 80401	
Type of Report: X Regularly Scheduled Fil J 30 days before election 14 days before election Friday before election Amended Filing, replacing the second	☐ 30 days ☐ Annual ng prior report dated:	after election
	mination Reports MUST Have a Monetary Balance of	
Reporting Period Covered:	March 14, 2023 Throug	h October 5, 2023 date (end 2 days before date due)
		Reporting For Current Period
1 Funds on Hand at Beginning of I	Reporting Period (monetary)	\$ -
2 Total Monetary Contributions (lin		\$ 780.00
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$ 780.00
4 Total Monetary Expenditures (line		\$ 1,451.82
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)	\$ (671.82)
I certify to the best of my knowledo false, erroneous or incomplete info	ge and belief this is a true and correct filing	=
Golden Municipal Code.	innation may be subject to sanctions in ac	

Detailed Summary

Funds on hand at beginning of reporting period (monetary):	\$	-
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		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 780.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	
10	Total Monetary Contributions	\$ 780.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ -
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -
13	Total Contributions	\$ 780.00
14	Expenditures/Obligations	\$ 1,451.82
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 1,451.82

Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

Total Itemized Contributions:

\$ 780.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	nount of atribution
Stephen Manning, Lisa Neale	636 Golden Eagle Cir, Golden CO 80401		5/27/2023	\$ 100.00
Barbara Banks	620 Golden Eagle Cir, Golden CO 80401		7/5/2023	\$ 250.00
Richard and Mary Feltes	612 Golden Eagle Cir, Golden CO 80401		8/17/2022	\$ 100.00
Diana Packard	634 Golden Eagle Cir, Golden CO 80401		9/9/2023	\$ 50.00
Dale Morris	617 Golden Eagle Cir, Golden CO 80401		9/10/2023	\$ 50.00
Thomas Hoffman	430 Antero St, Golden CO 80401		9/18/2023	\$ 30.00
Alice S Pfau	1920 Pinal Rd Golden CO 80401		9/23/2023	\$ 100.00
Marjorie Sloan	1958 Mt Zion Drive Golden CO 80401		9/27/2023	\$ 50.00
Kim Brock	19100 eagle ridge drive Golden Co 80401		9/30/2023	\$ 50.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
(marriada or Emily)	(morating only, otato, E.p.)	(24)	7.00007.00	Contribution
		 		
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Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
(marriada or Emily)	(morating only, otato, E.p.)	(24)	7.00007.00	Contribution
		 		
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Expenditures

An expenditure occurs when the actual payment is made or cost is incurred or when there is a contractural agreement and amount is determined or when good are first delivered or services commence, the date of the expenditure being the date when the first of any of these events occurs.

Total Expenditures:

\$ 1,451.82

Person/Entity to Whom Expenditure Was Made	Address (including City/State/Zip if outside Golden)	Date Expenditure Was Made	Purpose of Expenditure		ount of enditure
GoDaddy	2155 E GoDaddy Way, Tempe, AZ 85284	3/14/2023	Web Site	\$	180.06
VistaPrint	95 Hayden Ave, Lexington, MA 02421-7942	4/12/2023	Business Cards	\$	45.14
VistaPrint	96 Hayden Ave, Lexington, MA 02421-7942	4/17/2023	Business Cards	\$	45.14
VistaPrint	97 Hayden Ave, Lexington, MA 02421-7942	7/14/2023	Business Cards	\$	45.14
VistaPrint	98 Hayden Ave, Lexington, MA 02421-7942	21-Aug	Postcards	Ť	144.19
Gemini Imprints	5840 Olde Wadsworth Blvd, Arvada, CO 80003	9/8/2023	Yard Signs & T-Shirts	\$	966.24
Gemini Imprints	5840 Olde Wadsworth Blvd, Arvada, CO 80003	9/15/2023	T-Shirts	\$	25.91

Person/Entity to Whom Expenditure Was Made	Address (including City/State/Zip if outside Golden)	Date Expenditure Was Made	Purpose of Expenditure	Amount of Expenditure

Itemized Contributions In Kind

(Non-monetary Contributions with Value of \$20.00 or More)

Total Contributions In Kind:	
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Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution

Contributions Returned

Total Contributions Returned:

\$ -

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
	(Amount

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$		
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
Source of Contribution	Surrounding Contribution	Received	Contribution

Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

Total Non-Itemized Contributions in Kind:

\$ -

	Description of Circumstances	Date Contribution	Fair Market Value
Source of Contribution	Surrounding Contribution	Received	of Contribution
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