

date stamp

City Clerk's Office 749 Main Street, Louisville, CO 80027 303.335.4536 MeredythM@LouisvilleCO.gov

REPORT OF CONTRIBUTIONS AND EXPENDITURES

(§1-45-108, C.R.S)

(3.1 10 1007 0.11.0)	
Full Name of Committee/Person: Joshua Sroge	
As shown on Registration Full Address of Committee/Person: 215 W Spruce Street	
Name/Address of Financial Institution: n/a	
Type of Report	
■ Regularly Scheduled Filing □ Amended Filing	for report filed on:
☐ Termination Report (Termination Report Must Have a Monetary B	salance of Zero in Line 5)
Reporting Period Covered: 08/06/2024 through: 09/06/2024	9/16/2024
Declared Total Spending (if applicable): \$3,208.57	
	TOTALS DETAILED SUMMARY PAGE
1. Funds on Hand at the Beginning of Reporting Period (monetary only)	§3,208.57
2. Total Monetary Contributions (line 11)	<u>\$</u> 0.00
3. Total Monetary Contributions & Beginning Amount (line1 + line 2)	_{\$} 3,208.57
4. Total Monetary Expenditure (line 19)	_{\$} 3,208.57
5. Funds on Hand at the End of Reporting Period (monetary) (line 3 –line 4)	\$ <u>0.00</u>
Authorization (must be completed by either the Registered Agent or the Candidate) perjury, that to the best of my knowledge or belief all contributions received during the received in the form of membership dues transferred by a membership organization,	is reporting period, including any contributions
The City's Election Official may impose a penalty of \$50.00 per day	for each day that a report is filed late.
Print Registered Agent's Name:	
☐ By checking this box, I am confirming that my typed name below is my legal name and se electronic signature is the legal equivalent of my manual signature on this document.	rves as my electronic signature. I agree that my
Signature: Da	te:
Print Candidate Name: Joshua Sroge	
By checking this box, I am confirming that my typed name below is my legal name and se electronic signature is the legal equivalent of my manual signature on this document.	rves as my electronic signature. I agree that my
Signature: Joshua Sroge Da	te: <u>09/16/24</u>

	DETAILED SUMMARY					
Full Name of Committee/Person: Joshua Sroge						
Current Reporting Period: 08/06/2024 through 09/16/2024						
Fun	ds on hand at the beginning of reporting period (Monetary Only)	\$3,208.57				
6.	Itemized Contributions \$20 or More (Please list on Schedule "A")	\$0.00				
7.	Total of Non-Itemized Contributions (\$19.99 or less)	\$0.00				
8.	Loans Received (Please list on Schedule "C")	\$0.00				
9.	Total of Other Receipts (Interest, etc.)	\$0.00				
10.	Returned Expenditures (From recipient) (Please list on Schedule "D")	\$ <u>0.00</u>				
11.	Total Monetary Contributions (Total of lines 6 – 10)	\$ <u>0.00</u>				
12.	Total Non-Monetary Contributions (Statement of Non-Monetary Contributions)	\$ <u>0.00</u>				
13.	Total Contributions (Line 11 + line 12)	\$_0.00				
14.	Itemized Expenditures \$20 or More (Please list on Schedule "B")	\$ <u>3,208.57</u>				
15.	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$ <u>0.00</u>				
16.	Loan Repayments Made (Please list on Schedule "C")	\$ <u>0.00</u>				
17.	Returned Contributions (To donor) (Please list on Schedule "D")	\$ <u>0.00</u>				
18.	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee)	\$ <u>0.00</u>				
19.	Total Monetary Expenditures (Total of Lines 14 -17)	\$ <u>3,208.57</u>				
20.	Total Spending (Line 18 + line 19)	\$ <u>3,208.57</u>				



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

Full Name of Committee / Person:	Joshua Sroge

Reporting Period: Aug 6 - Sep 16, 2024 _____ Total Expenditures this reporting period: \$3,208.57

Person/Entity (to whom expenditure was made)	Address (include City, State, Zip)	Purpose	Date Expenditure Made	Amount of Expenditure
Squarespace	squarespace.com - 225 Varick Street, New York, NY 10014	Web hosting	8/8/2024	\$276.00
Fiverr	fiverr.com - 26 Mercer St., New York, NY 10013	Logo, Poster, Sign design	8/9/2024	\$130.98
Fiverr	fiverr.com - 26 Mercer St., New York, NY 10013	Website Deisign	8/24/2024	\$147.70
Instant Imprints	1148 W Dillon Road, Suite 3 Louisville, Colorado 80027	Banners	8/27/2024	\$471.80
Walmart	500 Summit Blvd, Broomfield, CO 80021	Candy and Bags for Labor Day Parade	8/31/2024	\$126.68
Walmart	500 Summit Blvd, Broomfield, CO 80021	Candy and Bags for Labor Day Parade	9/1/2024	\$52.75
Instant Imprints	1148 W Dillon Road, Suite 3 Louisville, Colorado 80027	Print Yard Signs, Door Hangers	9/6/2024	\$2,002.66