

Received 11.01.24

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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)

(31 10 100)							
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							
☐ Termination Report (Termination Report Must Have a Monetary Balance of Zero in Line 5)							
Reporting Period Covered: 10/11/2024 through: 11/01/2024							
Declared Total Spending (if applicable): \$98.39							
TOTALS DETAILED SUMMARY PAGE							
1. Funds on Hand at the Beginning of Reporting Period (monetary only) \$\frac{98.39}{}\$							
2. Total Monetary Contributions (line 11) \$0.00							
3. Total Monetary Contributions & Beginning Amount (line1 + line 2) \$98.39							
4. Total Monetary Expenditure (line 19) \$98.39							
5. Funds on Hand at the End of Reporting Period (monetary) (line 3 –line 4) \$\)							
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.							
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 serves as my electronic signature. I agree that my electronic signature is the legal equivalent of my manual signature on this document.							
Signature: Date:							
Print Candidate Name: Joshua Sroge							
By checking this box, I am confirming that my typed name below is my legal name and serves as my electronic signature. I agree that my electronic signature is the legal equivalent of my manual signature on this document.							
Signature: Joshua Sroge Date: 11/01/24							

DETAILED SUMMARY						
Full Name of Committee/Person: Joshua Sroge						
Current Reporting Period: 10/11/2024 through 11/01/2024						
Fun	ds on hand at the beginning of reporting period (Monetary Only)	\$ <u>98.39</u>				
6.	Itemized Contributions \$20 or More (Please list on Schedule "A")	\$ <u>0.00</u>				
7.	Total of Non-Itemized Contributions (\$19.99 or less)	\$ <u>0.00</u>				
8.	Loans Received (Please list on Schedule "C")	\$ <u>0.00</u>				
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)	\$ <u>0.00</u>				
14.	Itemized Expenditures \$20 or More (Please list on Schedule "B")	\$ <u>98.39</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)	\$98.39
20.	Total Spending (Line 18 + line 19)	\$ <u>98.39</u>



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

Full Name of Committe	ee / Person:	Joshua Sroge			
Reporting Period:	Oct 11 - Nov 1, 2024	Total Expenditures this reporting period:		\$98.39	
Person/Entity (to whom expenditure was made)	Address (include City, State, Zip)	Purpose	Date Expenditure Made	Amount of Expenditure	
Crystal Springs Brewing Co	604 Main Street Louisville, Colorado 80027	Beer w Constituent	10/18/2024	\$28.88	
Giovannitti Coffee Roasters	801 Main Street Louisville, Colorado 80027	Coffee w Constituent	10/19/2024	\$13.84	
Giovannitti Coffee Roasters	801 Main Street Louisville, Colorado 80027	Coffee w Constituent	10/25/2024	\$26.03	
Giovannitti Coffee Roasters	801 Main Street Louisville, Colorado 80027	Coffee w Constituent	10/27/2024	\$10.90	
Giovannitti Coffee Roasters	801 Main Street Louisville, Colorado 80027	Coffee w Constituent	10/31/2024	\$18.74	
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