



RECEIVED
By Lisa Anderson at 7:48 pm, Nov 19, 2020

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Reports are due to the Town Clerk by 5pm on the scheduled reporting date with receipts.

All contributions, contributions in kind, loans, and expenditures be reported on the forms provided by the Town Clerk.

CANDIDATE OR COMMITTEE NAME:

Desiree LaFleur District 4

Registered Agent: Desiree LaFleur

Phone Number: 720.394.6433

Email Address: desiree@finnlafleur.com

Committee Type: [X] Candidate Committee [] Issue Committee

Name of Committee's Bank: Wells Fargo

- [] Regularly Scheduled Filing
[] Amended Filing. This amends previous report filed on
[X] Termination Report (Termination Reports MUST Have a Zero Balance)

REPORTING PERIOD - Beginning Date: 10/26/20 Ending Date: 11/17/20

Table with 2 columns: Description and Amount. Rows include BEGINNING BALANCE (\$849.13), Contributions (+), Contributions In Kind (+), Loans (+), Expenditures/Expenditures In-Kind (-) (\$849.13), and ENDING BALANCE (\$0.00).

Totals must match attached detailed reports.

I hereby certify that to the best of my knowledge and belief all contributions received and all expenditures made during this reporting period are accurately reflected in this report.

Registered Agent's Name: Desiree LaFleur

Registered Agent's Signature: Desiree A. LaFleur Date: 11/18/20

If Applicable

Candidate Name: Desiree LaFleur

Candidates Signature: Desiree A. LaFleur Date: 11/18/20

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Desiree LaFleur District 4

<u>Date Expended:</u> <u>10/26/20</u> Amount: \$ <u>35.90</u>	PAYABLE TO: <u>Amazon</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>American Flags & Banners</u>
<u>Date Expended:</u> <u>10/27/20</u> Amount: \$ <u>60.38</u>	PAYABLE TO: <u>Godaddy</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>email security</u>
<u>Date Expended:</u> <u>10/26/20</u> Amount: \$ <u>50.00</u>	PAYABLE TO: <u>Kurt Hoffman</u> Address: <u>3978 Mallard Street</u> City/State/Zip: <u>Highlands Ranch, CO 80126</u> Purpose/Description: <u>assembled and hung large campaign banners</u>
<u>Date Expended:</u> <u>10/28/20</u> Amount: \$ <u>75.52</u>	PAYABLE TO: <u>Staples</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>printer ink black</u>

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: _____

<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____ _____
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____ _____
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____ _____
<u>Date Expended:</u> _____ Amount: \$ _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____ _____

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Detailed Report of EXPENDITURES

(Also list In-Kind Contributions, money spent by the Candidate, bank and electronic payment fees, etc.)

Name of Committee: Desiree LaFleur District 4

<u>Date Expended:</u> <u>11/18/20</u> Amount: \$ <u>233.00</u>	PAYABLE TO: <u>Godaddy</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>website</u>
<u>Date Expended:</u> <u>11/12/20</u> Amount: \$ <u>15.00</u>	PAYABLE TO: <u>Amazon</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>Thank you cards</u>
<u>Date Expended:</u> <u>11/15/20</u> Amount: \$ <u>79.22</u>	PAYABLE TO: <u>Amazon</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>Thank you gifts</u>
<u>Date Expended:</u> <u>11/18/20</u> Amount: \$ <u>91.00</u>	PAYABLE TO: <u>William & Desiree LaFleur</u> Address: _____ City/State/Zip: _____ Purpose/Description: <u>Contribution reimbursement</u> <u>new bank account deposit</u>

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Receipt

No 1779680087



CONTACT US 24/7 480-505-8877

DATE:
Nov 18, 2020, 4:01 PM

CUSTOMER #:
306894361

BILL TO:
Desiree LaFleur
10 Cantril St,
Castle Rock, Colorado 80104,
United States
Desiree LaFleur District 4
+1.7203946433

PAYMENT:
In-Store Credit \$6.76
Visa **** 9044 \$233.00

Previous Balance \$239.76
Received Payment (\$239.76)

Balance Due (USD) **\$0.00**

Term	Product	Amount
2 yrs	Websites + Marketing Basic Renewal desireelafleurdistrict4.com	\$239.76
Total (USD)		\$239.76

REFERENCE

Taxes	\$0.00
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