



Received 10-7-2022

# REPORT OF CONTRIBUTIONS AND EXPENDITURES

Reports are due to the Town Clerk by 5pm on the scheduled due date with receipts for expenses over \$100.

COMMITTEE NAME:

\_\_\_\_\_

Registered Agent: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Committee Type: \_\_\_\_\_ Candidate Committee \_\_\_\_\_ Issue Committee \_\_\_\_\_

Name of Committee's Bank: \_\_\_\_\_

- Regularly Scheduled Filing
- Amended Filing. This amends previous report filed on \_\_\_\_\_
- Termination Report (Termination Reports **MUST** Have a Zero Balance)

REPORTING PERIOD - Beginning Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_

BEGINNING BALANCE	\$	_____ -0- _____
Contributions (+)	\$	_____
Contributions In-Kind (+)	\$	_____
Loans (+)	\$	_____
Total Contributions	\$	_____
Expenditures/Expenditures In-Kind (-)	\$	_____
ENDING BALANCE	\$	_____

**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: \_\_\_\_\_

Registered Agent's Signature: Kevin Bracken Date: \_\_\_\_\_

*If Applicable*

Candidate Name: \_\_\_\_\_

Candidates Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

## Your Order Number 90452992 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: [UPS Website](#)

### Shipping Information

Order Date: 9/24/2022

Order ID: 90452992

Package Ref ID: b81897469

Shipping Method:

UPS Ground

Ship To:

Kevin Bracken

945 Millbrook cir

Castle Rock, CO, 80109

United States

Your order should arrive by:

10/3/2022

### Billing Information

Bill To:

Kevin Bracken

945 Millbrook cir

Castle Rock, CO, 80109

United States

Unknown: 8162

Contact Info:

[kevinbrackenow@gmail.com](mailto:kevinbrackenow@gmail.com)

720-201-3052

Summary of Charges:

Subtotal: \$1,174.00

Promotions: (\$641.00)


Shipping: \$106.60

Tax: \$24.95


---

Total: \$664.55

### Contents of This Shipment

Qty	Picture	Description	Size	Material
100		Custom Sign Sign ID: 887553058	18" x 24"	Corrugated Plastic

**Shipping Separately** (You may have already received some or all of the items below.)

Qty	Picture	Description	Size	Material
100		24"h x 10"w Wire Stake Sign ID: product		

Minuteman Press of Castle Rock  
1283 Park St. Suite B  
Castle Rock, CO 80109  
Phone: 303-688-5692  
Web: www.castlerock-co.minutemanpress.com  
E-mail: castlerock@minutemanpress.com

### Deposit Receipt

Kevin Bracken for Town Council  
Kevin Bracken  
Castle Rock, CO 80104

Phone: 303-800-1834  
Mobile Phone: 720-201-3052  
Email: kevin.bracken@vizientinc.com

#### ORDERS

4750 6.125"x11" Postcards with design and mailing to a list size tbd (mail 4548 and print the remainder without addresses for him to handout) (Order 25744)	\$2,984.92
<b>Order Total:</b>	<b>\$2,984.92</b>

#### DEPOSITS

Deposit Type	Check/CC Num	Deposit Amount
Visa	8162	\$2,984.92
<b>Total Deposits Received:</b>		<b>\$2,984.92</b>
<b>Balance Due:</b>		<b>\$0.00</b>

MINUTEMAN PRESS - CASTL  
1283 PARK ST  
CASTLE ROCK, CO 80109  
(303)688-5692

#### SALE

Store: 0518  
REF#: 00000004  
Batch #: 012 RRN: 227020203514  
09/27/22 14:36:04  
Trans ID: 38227074647706  
APPR CODE: 04188  
VISA Chip  
\*\*\*\*\*8162

**AMOUNT \$4,552.92**

APPROVED

VISA DEBIT  
AID: A000000031010  
TVR: 80 80 00 80 00  
TSL: 68 00

CUSTOMER COPY

Thank You,

## Detailed Report of CONTRIBUTIONS

**Record cash contributions made directly to the Committee**

**Record money spent by the Candidate or Individual on Expenditures - Also record Expenditures**

**Name of Committee:** \_\_\_\_\_

<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> \$ _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____
<u>Date Accepted:</u> _____  Amount: \$ _____	NAME (First, Last): _____  Address: _____  City/State/Zip: _____

## Detailed Report of CONTRIBUTIONS IN-KIND

**Record value of Services or Items donated to the Campaign**

**Record the Expenses associated with Contributions In-Kind under Expenditures.**

**Name of Committee:** \_\_\_\_\_

<u>Date Accepted:</u> _____  Estimated Value:  \$ _____	FROM: _____ Address: _____ City/State/Zip: _____ Nature of Contribution: _____ _____
<u>Date Accepted:</u> _____  Estimated Value:  \$ _____	FROM: _____ Address: _____ City/State/Zip: _____ Nature of Contribution: _____ _____
<u>Date Accepted:</u> _____  Estimated Value:  \$ _____	FROM: _____ Address: _____ City/State/Zip: _____ Nature of Contribution: _____ _____
<u>Date Accepted:</u> _____  Estimated Value:  \$ _____	FROM: _____ Address: _____ City/State/Zip: _____ Nature of Contribution: _____ _____

## Detailed Report of EXPENDITURES

**Record expenses associated with In-Kind Contributions**

**Record money spent by the Candidate or Individual as Expenditure or Reimbursement**

**Record 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 LOANS

Name of Committee: \_\_\_\_\_

<u>Date Received:</u> _____ Amount: \$ _____	FROM: _____ Address: _____ City/State/Zip: _____
<u>Date Received:</u> _____ Amount: \$ _____	FROM: _____ Address: _____ City/State/Zip: _____
<u>Date Received:</u> _____ Amount: \$ _____	FROM: _____ Address: _____ City/State/Zip: _____
<u>Date Received:</u> _____ Amount: \$ _____	FROM: _____ Address: _____ City/State/Zip: _____
<u>Date Received:</u> _____ Amount: \$ _____	FROM: _____ Address: _____ City/State/Zip: _____

# SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

## Your Order Number 90452992 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: [UPS Website](#)

### Shipping Information

**Order Date:** 9/24/2022

**Order ID:** 90452992

**Package Ref ID:** b81897469

**Shipping Method:**

UPS Ground

**Ship To:**

Kevin Bracken

945 Millbrook cir

Castle Rock, CO, 80109

United States

**Your order should arrive by:**

10/3/2022

### Billing Information

**Bill To:**

Kevin Bracken

945 Millbrook cir

Castle Rock, CO, 80109

United States

Unknown: 8162

**Contact Info:**

[kevinbrackenow@gmail.com](mailto:kevinbrackenow@gmail.com)

720-201-3052

**Summary of Charges:**

Subtotal: \$1,174.00

Promotions: (\$641.00)


Shipping: \$106.60

Tax: \$24.95


---

Total: \$664.55

### Contents of This Shipment

Qty	Picture	Description	Size	Material
100		Custom Sign Sign ID: 887553058	18" x 24"	Corrugated Plastic

**Shipping Separately** (You may have already received some or all of the items below.)

Qty	Picture	Description	Size	Material
100		24"h x 10"w Wire Stake Sign ID: product		



Minuteman Press of Castle Rock  
1283 Park St. Suite B  
Castle Rock, CO 80109  
Phone: 303-688-5692  
Web: www.castlerock-co.minutemanpress.com  
E-mail: castlerock@minutemanpress.com

### Deposit Receipt

Kevin Bracken for Town Council  
Kevin Bracken  
Castle Rock, CO 80104

Phone: 303-800-1834  
Mobile Phone: 720-201-3052  
Email: kevin.bracken@vizientinc.com

#### ORDERS

4750 6.125"x11" Postcards with design and mailing to a list size tbd (mail 4548 and print the remainder without addresses for him to handout) (Order 25744)	\$2,984.92
<b>Order Total:</b>	<b>\$2,984.92</b>

#### DEPOSITS

Deposit Type	Check/CC Num	Deposit Amount
Visa	8162	\$2,984.92
<b>Total Deposits Received:</b>		<b>\$2,984.92</b>
<b>Balance Due:</b>		<b>\$0.00</b>

MINUTEMAN PRESS - CASTL  
1283 PARK ST  
CASTLE ROCK, CO 80109  
(303)688-5692

#### SALE

Store: 0518  
REF#: 00000004  
Batch #: 012 RRN: 227020203514  
09/27/22 14:36:04  
Trans ID: 38227074647706  
APPR CODE: 04188  
VISA Chip  
\*\*\*\*\*8162

**AMOUNT \$4,552.92**

APPROVED

VISA DEBIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSL: 68 00

CUSTOMER COPY

Thank You,