



**RECEIVED**

By Lisa Anderson at 2:01 pm, Oct 28, 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:

COMMITTEE TO ELECT DEAN LEGATSKI

Registered Agent: DEAN LEGATSKI

Phone Number: 303-898-8931

Email Address: LEGATSKI4DISTRICT3@GMAIL.COM

Committee Type:  Candidate Committee  Issue Committee

Name of Committee's Bank: INDEPENDENT FINANCIAL

Regularly Scheduled Filing

Amended Filing. This amends previous report filed on \_\_\_\_\_

Termination Report (Termination Reports MUST Have a Zero Balance)

REPORTING PERIOD - Beginning Date: OCT 14, 2022 Ending Date: OCT 23, 2022

BEGINNING BALANCE	\$ 3,243.90	
Contributions (+)	\$ 300.00	
Contributions In-Kind (+)	\$ _____	
Loans (+)	\$ _____	
Total Contributions	\$ 300.00	
Expenditures/Expenditures In-Kind (-)	\$ 3126.98	
ENDING BALANCE	\$ 416.92	

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: DEAN LEGATSKI

Registered Agent's Signature: Dean Legatski Date: 10/24/22

If Applicable

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

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

## 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: COMMITTEE TO ELECT DEAN LEGATSKI

Date Accepted: <u>10/15/22</u>	NAME (First, Last): <u>James Castrodale</u>
Amount: \$ <u>300.00</u>	Address: <u>1371 Switch Grass Dr</u>
	City/State/Zip: <u>Castle Rock, CO 80109</u>
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: \$ _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____
Date Accepted: _____	NAME (First, Last): _____
Amount: \$ _____	Address: _____
	City/State/Zip: _____

### 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: COMMITTEE TO ELECT DEAN LEGATSKI

Date Expended: <u>10/18/22</u>	PAYABLE TO: <u>WizBang Solutions</u> Address: <u>6747 E. 50th Ave.</u> City/State/Zip: <u>Commerce City, CO 80022</u> Purpose/Description: <u>Mailers</u>
Amount: \$ <u>2689.92</u>	
Date Expended: <u>10/19/22</u>	PAYABLE TO: <u>US Post Office</u> Address: <u>220 S. Wilcox St</u> City/State/Zip: <u>Castle Rock, CO 80104</u> Purpose/Description: _____
Amount: \$ <u>40.00</u>	
Date Expended: <u>10/19/22</u>	PAYABLE TO: <u>FedEx</u> Address: <u>4621 Trail Boss Dr</u> City/State/Zip: <u>Castle Rock, CO 80104</u> Purpose/Description: <u>Fliers</u>
Amount: \$ <u>397.06</u>	
Date Expended: _____	PAYABLE TO: _____ Address: _____ City/State/Zip: _____ Purpose/Description: _____
Amount: \$ _____	

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

10/21/22, 4:04 PM

Gmail - FedEx Office® Print On Demand—Order Confirmation (Order 2010083281965355)



Dean Legatski <legatski4district3@gmail.com>

FedEx Office® Print On Demand—Order Confirmation (Order 2010083281965355)

1 message

no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>  
Reply-To: no-reply.ecommerce@fedex.com  
To: Dean Legatski <legatski4district3@gmail.com>

Tue, Oct



## This is an automated response. Please do not reply to this email ##

Dear Dean Legatski,

Thank you for choosing FedEx Office. This email confirms that we have received your order. Please retain this email for your records.

If you need to cancel this order, please contact us at 1.800.GoFedEx 1.800.463.3339 as soon as possible. For your reference, your order number is 2010083281965355. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

If you have any other questions concerning your order, please contact the FedEx Office store that will be producing your order at 4621 Trail Boss Dr Castle Rock CO 80104 US

ORDER -- SUMMARY DETAILS

Order Number: 2010083281965355

Order Price

Subtotal: \$368.00

Tax: \$29.07

Total: \$397.07

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL -- Part 1

Job Number: 2010083281965355

FedEx Office Store Producing Order: 4621 Trail Boss Dr Castle Rock CO 80104 US

Phone: 720.733.6425

Email: usa1752@fedex.com

Order Completion Date: Oct 18, 2022 at 4:00 PM

Documents: Brochures (1000)

Recipient: Legatski, Dean

# WizBang Solutions Inc.

WizBang Solutions Inc. - 6747 E. 50th Avenue - Commerce City, CO 80022  
 Phone: (720) 974-5623 Fax: (720) 974-5628

## Invoice

**Attn:**  
 Committee to Elect Dean Legatski  
 2202 Tee Box Ct.  
 Castle Rock CO 80109

**Job Name:** POL - 6 x 9 PC  
 Dean Legatski legatski4district3@gmail.com  
**Invoice #** 73304 **CustCode:** CEDL 1022  
**Invoice Date:** **PO#:**  
**Date of Service:** 10/18/2022  
**Terms:** Prepay

Qty	Description	Unit Price	Ext Price
<b>Data Processing</b>			
1	Setup DP	30.00000	\$30.00
4552	CASS / Addr. Standardize	0.00450	\$20.48
4552	NCOA - Change of Address (Move Update) -Required	0.00769	\$35.00
4552	Presort Data	0.00450	\$20.48
<b>SubTotal:</b>			<b>\$105.96</b>

### Lettershop

1	Setup Machine - Ink Jet	25.00000	\$25.00
4552	Ink Jet - 6 x 9	0.01500	\$68.28
4552	Sort Automation	0.00500	\$22.76
<b>SubTotal:</b>			<b>\$116.04</b>

### Fulfillment

1	Mail Drop - Denver GMF	50.00000	\$50.00
<b>SubTotal:</b>			<b>\$50.00</b>

### Digital Printing

1	Layout Laser - Includes 2 Minor Revisions ONLY	40.00000	\$40.00
4643	6 x 9" 4/4 on 100# Gloss Cover	0.21500	\$998.25
<b>SubTotal:</b>			<b>\$1,038.25</b>

### Postage

Our Permit	4,552	0	\$1,379.67
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**Postage Paid:** \$0.00

**Postage Used:** \$1,379.67

**Postage Subtotal:** \$1,379.67

### Comments:

<b>Sub Total:</b>	<b>\$1,310.25</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Services Total:</b>	<b>\$1,310.25</b>