



RECEIVED

By Lisa Anderson at 11:29 am, Oct 28, 2022

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:

Committee to Elect Caryn Ann Harlos

Registered Agent: Caryn Ann Harlos

Phone Number: 561.523.2250

Email Address: carynannharlos@gmail.com

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

Name of Committee's Bank: Independent Financial

[X] Regularly Scheduled Filing

[] Amended Filing. This amends previous report filed on

[] Termination Report (Termination Reports MUST Have a Zero Balance)

REPORTING PERIOD - Beginning Date: 10/14/2022 Ending Date: 10/23/2022

Table with 2 columns: Description and Amount. Rows include BEGINNING BALANCE (\$0), Contributions (+) (\$1,335.00), Contributions In Kind (+) (\$), Loans (+) (\$), Expenditures/Expenditures In-Kind (-) (\$1,259.43), and ENDING BALANCE (\$75.57).

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: Caryn Ann Harlos

Registered Agent's Signature: Caryn Harlos Date: 10/28/2022

If Applicable

Candidate Name: Caryn Ann Harlos

Candidates Signature: Caryn Harlos Date: 10/28/2022

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Committee to Elect Caryn Ann Harlos

<u>Date Accepted:</u> 10/17/22 Amount: \$ 10.00	NAME (First, Last): <u>Nathan Madden</u> Address: <u>121 6th Avenue</u> City/State/Zip: <u>Buckeye, Arizona 85326</u>
<u>Date Accepted:</u> 10/17/22 Amount: \$ 50.00	NAME (First, Last): <u>Stephen Ecker</u> Address: <u>155 Lake Shore Drive</u> City/State/Zip: <u>Iola, Wisconsin 54945</u>
<u>Date Accepted:</u> \$ 10/14/22 Amount: \$ 25.00	NAME (First, Last): <u>Kourt Tiefenthaler</u> Address: <u>710 S. Dilworth Lane, Apt 45</u> City/State/Zip: <u>Salem, Missouri 65560</u>
<u>Date Accepted:</u> 10/14/22 Amount: \$ 300.00	NAME (First, Last): <u>Blake Huber</u> Address: <u>PO Box 653</u> City/State/Zip: <u>Littleton, Colorado 80160</u>
<u>Date Accepted:</u> 10/14/22 Amount: \$ 10.00	NAME (First, Last): <u>Evan Myers</u> Address: <u>346 Saiga Drive</u> City/State/Zip: <u>New Braunfels, Texas 78130</u>
<u>Date Accepted:</u> 10/14/22 Amount: \$ 25.00	NAME (First, Last): <u>Jeffrey Russo</u> Address: <u>104 Washington Street, Apt 512</u> City/State/Zip: <u>Dover, New Hampshire 03820</u>

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under Expenditure)

Name of Committee: Committee to Elect Caryn Ann Harlos

Caryn Harlos

<u>Date Accepted:</u> 10/14/22 Amount: \$ 300.00	NAME (First, Last): <u>Frank Atwood</u> Address: <u>7094 Costilla Street</u> City/State/Zip: <u>Littleton, Colorado 80120</u>
<u>Date Accepted:</u> 10/15/22 Amount: \$ 50.00	NAME (First, Last): <u>Tyler Braaten</u> Address: <u>378 Magnolia Avenue</u> City/State/Zip: <u>Lemoore, California 93245</u>
<u>Date Accepted:</u> 10/15/22 Amount: \$ 15.00	NAME (First, Last): <u>Michael Meehan</u> Address: <u>1520 Michigan Avenue</u> City/State/Zip: <u>Maumee, Ohio 43537</u>
<u>Date Accepted:</u> 10/17/22 Amount: \$ 10.00	NAME (First, Last): <u>Gary Krause</u> Address: <u>380 Covey Lane</u> City/State/Zip: <u>Winchester, Virginia 22602</u>
<u>Date Accepted:</u> 10/17/22 Amount: \$ 100.00	NAME (First, Last): <u>Austen Hoogen</u> Address: <u>123 Brackenridge Avenue, Apt 221</u> City/State/Zip: <u>San Antonio, Texas 78209</u>
<u>Date Accepted:</u> 10/17/22 Amount: \$ 300.00	NAME (First, Last): <u>Mises PAC</u> Address: <u>450 Forrest Avenue</u> City/State/Zip: <u>Norristown, Pennsylvania 19401</u>

Detailed Report of CONTRIBUTIONS

(For funds spent by the Candidate, list as a Contribution and also list amount under **Expenditure**)

Caryn Harlos

Name of Committee: Committee to Elect Caryn Ann Harlos

<u>Date Accepted:</u> 10/18/22 Amount: \$ 40.00	NAME (First, Last): <u>Angela Hoover</u> Address: <u>902 Hwy 11</u> City/State/Zip: <u>Rising Fawn, GA 30738</u>
<u>Date Accepted:</u> 10/19/22 Amount: \$ 100.00	NAME (First, Last): <u>David Aitken</u> Address: <u>1240 N. Ogden Street, Apt 4</u> City/State/Zip: <u>Denver, Colorado 80218</u>
<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 EXPENDITURES

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

Name of Committee: Committee to Elect Caryn Ann Harlos

<u>Date Expended:</u> <u>10/22/22</u> Amount: \$ <u>29.00</u>	PAYABLE TO: <u>Campaign Partner (paid by Caryn Ann Harlos and Reimbursed)</u> Address: <u>PO Box 118</u> City/State/Zip: <u>Still River, Massachusetts 01467</u> Purpose/Description: <u>website</u>
<u>Date Expended:</u> <u>10/14/22</u> Amount: \$ <u>272.30</u>	PAYABLE TO: <u>Caryn Ann Harlos Loan Repayment</u> Address: <u>874 S. Lindsey Street</u> City/State/Zip: <u>Castle Rock, Colorado 80104</u> Purpose/Description: <u>loan repayment</u>
<u>Date Expended:</u> <u>10/17/22</u> Amount: \$ <u>82.54</u>	PAYABLE TO: <u>Vista Print (paid by Caryn Ann Harlos and Reimbursed)</u> Address: <u>170 Data Drive</u> City/State/Zip: <u>Waltham, Massachusetts</u> Purpose/Description: <u>postcards</u>
<u>Date Expended:</u> <u>10/14/22</u> Amount: \$ <u>677.59</u>	PAYABLE TO: <u>Next Day Flyers (paid by Caryn Ann Harlos and Reimbursed)</u> Address: <u>2125 East 16th Avenue</u> City/State/Zip: <u>Van Nuys, California 91406</u> Purpose/Description: <u>postcards</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.)

Caryn Harlos

Name of Committee: Committee to Elect Caryn Ann Harlos

<p><u>Date Expended:</u> 10/21/22</p> <p>Amount: \$ 88.00</p>	<p>PAYABLE TO: <u>USPS (paid by Wayne Harlos and reimbursed)</u></p> <p>Address: <u>220 S. Wilcox Street</u></p> <p>City/State/Zip: <u>Castle Rock, CO 80104</u></p> <p>Purpose/Description: <u>postage</u></p>
<p><u>Date Expended:</u> 10/21/22</p> <p>Amount: \$ 110.00</p>	<p>PAYABLE TO: <u>USPS (paid by Wayne Harlos and reimbursed)</u></p> <p>Address: <u>220 S. Wilcox Street</u></p> <p>City/State/Zip: <u>Castle Rock, CO 80104</u></p> <p>Purpose/Description: <u>postage</u></p>
<p><u>Date Expended:</u> _____</p> <p>Amount: \$ _____</p>	<p>PAYABLE TO: _____</p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: _____</p>
<p><u>Date Expended:</u> _____</p> <p>Amount: \$ _____</p>	<p>PAYABLE TO: _____</p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: _____</p>

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

Detailed Report of CONTRIBUTIONS IN KIND

(Record Value of an In-Kind Contributions 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 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: _____



Caryn Ann Harlos <carynannharlos@gmail.com>

Order Confirmation #10213381

1 message

NextDayFlyers <info@nextdayflyers.com>
To: carynannharlos@gmail.com

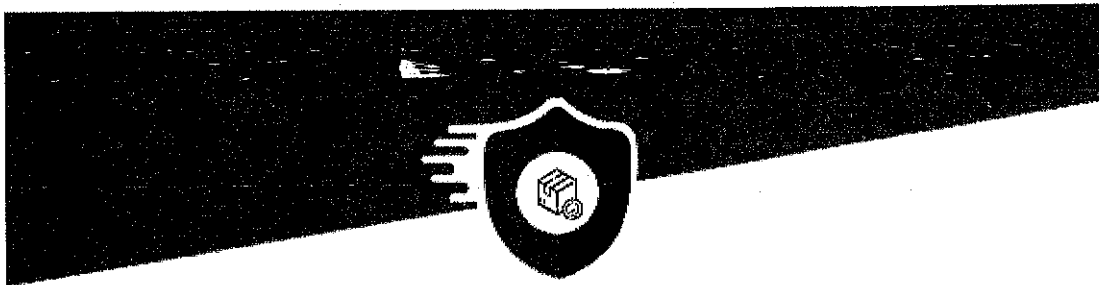
Fri, Oct 14, 2022 at 12:41 PM



Help Center



My Account



Thanks for Your Order!

Hello Caryn,

Thank you for trusting us with your project.

Our print specialists will now run your artwork file through a series of human and computer inspections. This 33-Point Print Check ensures that your file meets standard print requirements. If we find any issues with your artwork, we will notify you through email or phone.

CHECK ORDER STATUS

Order Details

Order #: 10213381

Order Date: October 14, 2022

Order	Shipping	Price

Postcards	\$133.00																
Item #15952678																	
Qty: 1000																	
Size: 4 x 6																	
Front Side: Full color																	
Back Side: Full color																	
Paper Stock: 14 pt. Cardstock																	
Coating: Gloss Both Sides																	
Shrink Wrapping: No																	
Ready to Ship In: Next Business Day																	
Uploaded List	\$0.00																
Qty: 0																	
USPS Postage	\$394.61																
Qty: 999																	
NCOA Certification	\$0.00																
Qty: 0																	
Mailing Services	\$149.98																
Qty: 999																	
<table border="0"> <tr> <td>Delivery :</td> <td>For Recycle</td> </tr> <tr> <td>Total Product Cost:</td> <td>\$677.59</td> </tr> <tr> <td>Sub Total:</td> <td>\$677.59</td> </tr> <tr> <td>Tax:</td> <td>\$0.00</td> </tr> <tr> <td>Shipping & Handling:</td> <td>\$0.00</td> </tr> <tr> <td>Order Total:</td> <td>\$677.59</td> </tr> <tr> <td>Total Paid:</td> <td>\$677.59</td> </tr> <tr> <td>Balance:</td> <td>\$0.00</td> </tr> </table>		Delivery :	For Recycle	Total Product Cost:	\$677.59	Sub Total:	\$677.59	Tax:	\$0.00	Shipping & Handling:	\$0.00	Order Total:	\$677.59	Total Paid:	\$677.59	Balance:	\$0.00
Delivery :	For Recycle																
Total Product Cost:	\$677.59																
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Tax:	\$0.00																
Shipping & Handling:	\$0.00																
Order Total:	\$677.59																
Total Paid:	\$677.59																
Balance:	\$0.00																

CHECK ORDER STATUS

We look forward to printing for you. If you have any questions or concerns, please contact us at (855) 898-9870 or start an online chat.

Thank you,
NextDayFlyers Team

Your Next Day Printing Favorites

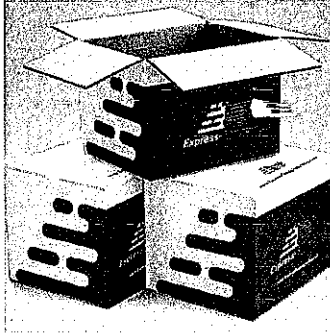
Stickers



Complete any package with eye-catching styles & shapes

PRINT NOW

Custom Boxes



Play up your design with full customization— in & out

PRINT NOW

Custom Pouches



Give customers a sneak peek into your offer while keeping it fresh

PRINT NOW



Wrap Up For This Season

SHOP PACKAGING NOW

Rush Production Timeline

Order by **November 7** for delivery options by Thanksgiving week

Order by **November 16** for delivery options by 1st week of December

Standard Production Timeline

Order by **October 21** for delivery options by Thanksgiving week

Order by **November 13** for delivery options by 1st week of December



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NextDayFlyers | 8000 Haskell Ave. | Van Nuys, CA 91406



Caryn Ann Harlos <carynannharlos@gmail.com>

Your VistaPrint order is confirmed

1 message

VistaPrint <no-reply@t.vistaprint.com>
To: Caryn Harlos <carynannharlos@gmail.com>

Mon, Oct 17, 2022 at 1:45 PM

Order Confirmation



Order number: VP_ZGJD9VWN



Thank you for your order.

Order status

Expected delivery: October 20
Shipping option: Express
Order date: October 17

Shipping address

Caryn Harlos
874 S. Lindsey Street
Castle Rock, CO 80104-8917
United States

Billing address

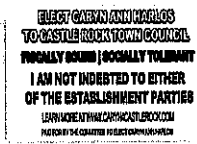
Caryn Harlos
874 S. Lindsey Street
Castle Rock, CO 80104-8917
United States

Order summary

Postcards

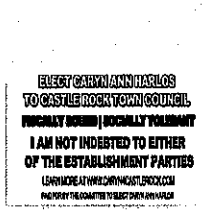
In Progress

Expected delivery Thursday, October 20, 2022
Quantity: 500
\$43.50

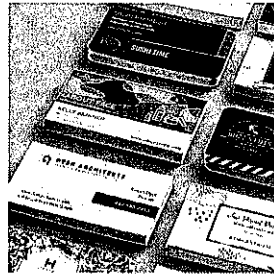


Product subtotal: \$43.50
Shipping: \$32.99
Total tax: \$6.05
Total paid: \$82.54

Some ideas for next time:



Postcards ▶



Standard Business Cards ▶



Flyers ▶



Mailing Services Postcards ▶

Any images featuring your own design are visible only to you.

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a CIMPRESS company



LARKSPUR
96 PERRY PARK AVE
LARKSPUR, CO 80118-9998
(800)275-8777

10/21/2022 11:10 AM

Duplicate

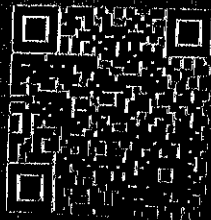
Product	Qty	Unit Price	Price
Coral Reefs Coll	2	\$44.00	\$88.00
Barns	50	\$0.44	\$22.00
Grand Total:			\$110.00

Debit Card Refit \$110.00
 Card Name: VISA
 Account #: XXXXXXXXXXXX1216
 Approval #: 098320
 Transaction #: 241
 Receipt #: 009435
 Debit Card Purchase: \$110.00
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

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 Track your Packages
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<https://informedeliver.usps.com>

All sales final on stamps and postage.
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 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device.



or call 1-800-410-7420



CASTLE ROCK RETAIL
220 S WILCOX ST
CASTLE ROCK, CO 80104-9997
(800)275-8777

10/21/2022 10:43 AM

Duplicate

Product	Qty	Unit Price	Price
Barns Coll	2	\$44.00	\$88.00
Grand Total:			\$88.00

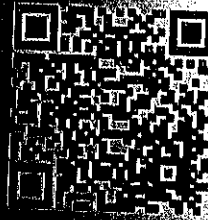
Debit Card Refit \$88.00
 Card Name: VISA
 Account #: XXXXXXXXXXXX1216
 Approval #: 010795
 Transaction #: 395
 Receipt #: 026540
 Debit Card Purchase: \$88.00
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

In a hurry? Self-service kiosks offer
 quick and easy check-out. Any Retail
 Associate can show you how.

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedeliver.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

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 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device.



or call 1-800-410-7420