



RECEIVED

By Lisa Anderson at 2:56 pm, Nov 21, 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 **DUE NOV 23**
- Amended Filing. This amends previous report filed on _____
- Termination Report (Termination Reports **MUST** Have a Zero Balance)

REPORTING PERIOD - Beginning Date: OCT 31, 2022 Ending Date: NOV 18, 2022

BEGINNING BALANCE	\$	<u>416.92</u>	
Contributions (+)	\$	<u>0</u>	
Contributions In-Kind (+)	\$	<u>0</u>	
Loans (+)	\$	<u>0</u>	
Total Contributions	\$	<u>0</u>	
Expenditures/Expenditures In-Kind (-)	\$	<u>229.39</u>	
ENDING BALANCE	\$	<u>187.53</u>	

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: *RD Legatski* Date: 11/19/22

If Applicable

Candidate Name: _____

Candidates Signature: _____ Date: _____

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: 11/2/22	PAYABLE TO: Google Address: online City/State/Zip: Purpose/Description: Advertising
Amount: \$ 56.76	
Date Expended: 11/3/22	PAYABLE TO: FedEx Address: 4621 Trail Boss Dr City/State/Zip: Castle Rock CO 80104 Purpose/Description: Filers
Amount: \$ 172.63	
Date Expended:	PAYABLE TO:
Amount:	Address:
\$	City/State/Zip:
	Purpose/Description:
Date Expended:	PAYABLE TO:
Amount:	Address:
\$	City/State/Zip:
	Purpose/Description:



Dean Legatski <legatski4district3@gmail.com>

FedEx Office® Print On Demand—Order Completion (Order 2010367563654797)

no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Reply-To: no-reply.ecommerce@fedex.com
To: Dean Legatski <dean@vote4dean.com>

Wed, No



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

Dear Dean Legatski,

Thank you for choosing FedEx Office. This email confirms your order has been completed and shipped based on your instructions.

If you have any questions concerning your order, please call the FedEx Office store that produced the order and ask for the Project Coordinator. For your reference, your order number is 2010367563654797.

If you have questions about this order (or other comments or concerns regarding FedEx Office), please contact a team member at **1.800.GoFedEx** 1.800.463.3339.

ORDER -- SUMMARY DETAILS

Order Number: 2010367563654797

Order Price

Subtotal: \$160.00

Shipping: \$0.00

OR

Shipping: Charged to your FedEx Account for shipping ending in

Tax: \$12.64

Total: \$172.64

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL – Part 1

Job Number: 2010367563654797

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: Nov 2, 2022 at 4:00 PM

Documents: Brochures (250)

Recipient: Legatski, Dean

Shipping Address: NA

Delivery Method FedEx 1752: OrderNumber=2010367563654797

Price: \$160.00

Shipping: \$0.00

Tax: \$12.64

Thank you. We look forward to the opportunity to work with you again.

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