



RECEIVED

By Lisa Anderson at 6:30 pm, Oct 13, 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:

Laura Carey

Registered Agent:

N/A

Phone Number:

720 951 1065

Email Address:

l.carey@comcast.net

Committee Type:

Candidate Committee

Issue Committee

Name of Committee's Bank:

Personal Account

Regularly Scheduled Filing

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

Termination Report (Termination Reports MUST Have a Zero Balance)

REPORTING PERIOD - Beginning Date: 9/1/20 Ending Date: 9/27/20

BEGINNING BALANCE	\$ 0
Contributions (+)	\$ 948.47
Contributions In Kind (+)	\$ _____
Loans (+)	\$ _____
Expenditures/Expenditures In-Kind (-)	\$ 948.47
ENDING BALANCE	\$ 0

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:

N/A

Registered Agent's Signature:

Date:

If Applicable

Candidate Name:

Laura Carey

Candidates Signature:

Laura Carey

Date:

10-13-20

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

Name of Committee: Laura Cavery for Castle Rock

<p>Date Accepted: <u>9/27/20</u></p> <p>Amount: \$ <u>94847</u></p>	<p>NAME (First, Last): <u>Laura Cavery</u></p> <p>Address: <u>3184 Felling Star Place</u></p> <p>City/State/Zip: <u>Castle Rock, CO 80108</u></p>
<p>Date Accepted: _____</p> <p>Amount: \$ _____</p>	<p>NAME (First, Last): _____</p> <p>Address: _____</p> <p>City/State/Zip: _____</p>
<p>Date Accepted: \$ _____</p> <p>Amount: \$ _____</p>	<p>NAME (First, Last): _____</p> <p>Address: _____</p> <p>City/State/Zip: _____</p>
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<p>Date Accepted: _____</p> <p>Amount: \$ _____</p>	<p>NAME (First, Last): _____</p> <p>Address: _____</p> <p>City/State/Zip: _____</p>

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

Name of Committee: Laura Carvey for Castle Rock

<p>Date Expended: <u>9/9/2020</u></p> <p>Amount: <u>\$ 249.00</u></p>	<p>PAYABLE TO: <u>CO Com media</u></p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: <u>Castle Rock News paper Ad</u></p>
<p>Date Expended: <u>9/15/2020</u></p> <p>Amount: <u>\$ 249.00</u></p>	<p>PAYABLE TO: <u>CO Com media</u></p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: <u>Newspaper Ad</u></p>
<p>Date Expended: <u>9/18/2020</u></p> <p>Amount: <u>\$ 139.82</u></p>	<p>PAYABLE TO: <u>Vista Print</u></p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: <u>Door hangans / post cards</u></p>
<p>Date Expended: <u>9/29/2020</u></p> <p>Amount: <u>\$ 310.05</u></p>	<p>PAYABLE TO: <u>Vista Print</u></p> <p>Address: _____</p> <p>City/State/Zip: _____</p> <p>Purpose/Description: <u>Yard Signs</u></p>

~ATTACH RECEIPTS FOR EXPENDITURES OVER \$100~

**COMMUNITY  
NEWSPAPERS****DIGITAL  
ADVERTISING****EMAIL  
MARKETING****NICHE  
PUBLICATIONS****DIRECT MAIL****EVENTS****PAYMENT RECEIPT****Receipt Date:** 10/2/2020**Advertiser:** Laura Cavey For Town Council of Castle Rock**Account Number:** 15938**PAYMENT DETAILS****Payment Date:** 9/9/2020**Approval Code:** 03031D**Reference No:** 6672**Last 4 Digits of Card:** 0833**Amount:** \$249.00**Payment Method:** Credit Card**Description:** 9/17 order 3409

**COMMUNITY  
NEWSPAPERS****DIGITAL  
ADVERTISING****EMAIL  
MARKETING****NICHE  
PUBLICATIONS****DIRECT MAIL****EVENTS****PAYMENT RECEIPT****Receipt Date:** 10/2/2020**Advertiser:** Laura Cavey For Town Council of Castle Rock**Account Number:** 15938**PAYMENT DETAILS****Payment Date:** 9/15/2020**Approval Code:** 00926D**Reference No:** 6975**Last 4 Digits of Card:** 0833**Amount:** \$249.00**Payment Method:** Credit Card**Description:** 9/24 Ord 3409

# Order Details | Order # VZ2F5-16A82-6K9

Order Date: 9/17/2020 3:37 PM  
Estimated Date of Arrival: 9/25/2020  
Order Status: **Shipped**

## Shipping Address

Laura Cavey  
3186 FALLING STAR PL  
CASTLE ROCK, CO 80108  
United States of America  
7209511065

## Billing Address

Laura Cavey  
3186 FALLING STAR PL  
CASTLE ROCK, CO 80108  
United States of America  
7209511065

## Delivery Speed

Priority

## Payment Information

**PayPal** Exp. 12/2099

## Order Total

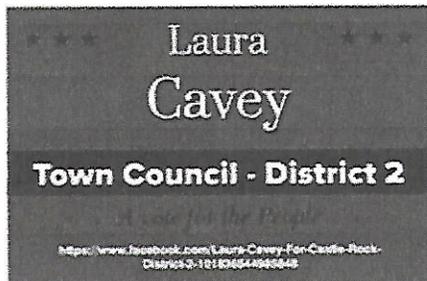
Product Total	\$116.68
You Saved 34% (\$59.37)!	
Shipping & Processing Priority - Est. Arrival Sep 25	\$17.99
Sales Tax	\$5.25
You Paid:	<b>\$139.92</b>

2 Item(s)

Reorder

Cancel Item

Res



## Small Postcards

Qty 250

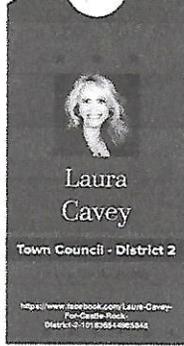
Show Selected Options

Base Price ~~\$32.00~~ **\$21.49**

Blank Backside INCLUDED

80lb one-sided  
Glossy with UV  
Varnish INCLUDED

Item Total \*\* **\$21.49**



Base Price

~~\$144.05~~ **\$95.19**

Item Total \*\*

**\$95.19**

\*State sales tax is required on this item.

\*Bonus Buy Item. Pricing applies to this order only.

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# Order Details | Order # HRXZL-16A64-512

Order Date: 9/26/2020 5:55 PM

Estimated Date of Arrival: 10/5/2020

Order Status: **Shipped**

## Shipping Address

Laura Cavey  
3186 FALLING STAR PL  
CASTLE ROCK, CO 80108  
United States of America  
7209511065

## Billing Address

Laura Cavey  
3186 FALLING STAR PL  
CASTLE ROCK, CO 80108  
United States of America  
7209511065

## Delivery Speed

Express

## Payment Information

**PayPal** Exp. 12/2099

## Order Total

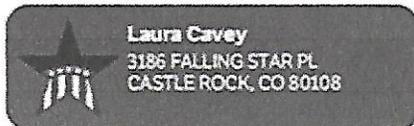
Product Total	\$264.00
You Saved 45% (\$220.00)!	
Shipping & Processing Express - Est. Arrival Oct 5	\$34.99
Sales Tax	\$11.66
You Paid:	<b>\$310.65</b>

3 Item(s)

Reorder

Cancel Order

Res



## Return Address Labels

Status: **Delivered on September 30, 2020 at 2:06 PM**

Track: **909306371282**

Carrier: **FedEx**

Details: None

Qty 140

Base Price \$14.00

Item Total \* **\$14.00**

## Wire Yard Sign Stands

Status: **Shipped**

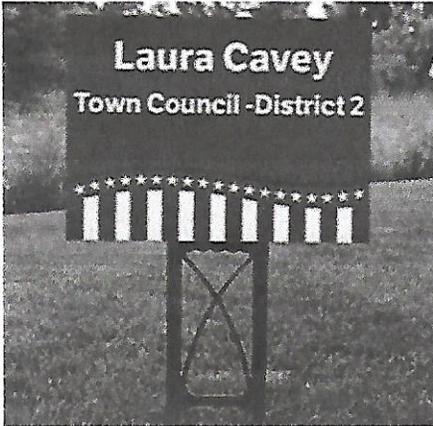
Track: 909306376560

Base Price

\$120.00

Item Total \*

**\$120.00**



### 18" x 24" Yard Signs

Status: **Shipped**

Track: 909306376045

Qty 40

Base Price

~~\$350.00~~ **\$130.00**

Item Total \*

**\$130.00**

\*State sales tax is required on this item.

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