

Schedule B - Itemized Expenditures Statement (\$20 or more)

[C.R.S. 1-45-108-(1) (a)]

Full Name of Committee/Person:

Thornton Professional Firefighters Local 2376

Reporting Period Covered:

10/11/19

date

Through

10/27/19

date

Total Itemized Expenditures:

594.57

PLEASE PRINT/TYPE

1 <u>Date Expended</u> 10/21/19	4 Name (Last, First): <u>Lybarger, Josh</u>
2 <u>Amount</u> \$ <u>594.57</u>	5 Address: <u>16143 Hi Land Cir.</u>
3 <u>Recipient is (optional):</u> <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6 City/State/Zip: <u>Brighton, CO 80602</u>
	7 Purpose of Expenditure: <u>Reimbursement for Candidate endorsed flyers - \$118.91 worth of flyers each expended to Janifer Kulmann, Shawn Reza, Julia Marvin and David Acunto. See Below....</u>

1 <u>Date Expended</u> 10/21/19	4 Name (Last, First): <u>N/A</u>
2 <u>Amount</u> \$ <u>0.00</u>	5 Address: <u>N/A</u>
3 <u>Recipient is (optional):</u> <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6 City/State/Zip: <u>N/A</u>
	7 Purpose of Expenditure: <u>Continued from expense above....</u> <u>\$118.93 worth of flyers expended to Adam Matkowski.</u>

1 <u>Date Expended</u>	4 Name (Last, First): _____
2 <u>Amount</u> \$ _____	5 Address: _____
3 <u>Recipient is (optional):</u> <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6 City/State/Zip: _____
	7 Purpose of Expenditure: _____ _____

1 <u>Date Expended</u>	4 Name (Last, First): _____
2 <u>Amount</u> \$ _____	5 Address: _____
3 <u>Recipient is (optional):</u> <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6 City/State/Zip: _____
	7 Purpose of Expenditure: _____ _____