Colorado Secretary of State Elections Division 1700 Broadway, Ste. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383 Fax: (303) 869-4861 www.sos.state.co.us



CONDITIONALLY ACCEPTED

OCT 17 2023

THORNTON CITY CLERK

REPORT OF CONTRIBUTIONS AND EXPENDITURES

[C.R.S. 1-45-108]

Full Name of Committee/Person:	COMMUNICATIONS WORKERS OF AMERICA COMMITTEE ON POLITICAL EDUCATION - POLITICAL CONTRIBUTIONS COMMITT
Address of Committee/Person:	501 3RD STREET, NW
City, State & Zip Code:	WASHINGTON DC 20001
Committee Type:	Political Committee
Financial Institution:	SUNTRUST BANK
Financial Institution Address:	1445 NEW YORK AVENUE WASHINGTON DC 20008
SOS ID NUMBER:	20145028358
Report Type:	OCTOBER 16, 2023 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
Electioneering Communication:	No

Reporting Period: Beginning Date: 09/28/2023 Ending Date: 10/11/2023

Declared Total Spending (if applicable):
[Art. XXVIII, Sec. 4(1)]

\$0.00

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$42,323.23
2	Total Monetary Contributions (line 11)	\$11,250.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$53,573.23
4	Total Monetary Expenditures (line 18)	\$0.00
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$53,573.23

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.

[Art. XXVIII Sec. 10(2)(a)]

Registered Agent: AMEENAH SALAAM Filed Date: 10/16/2023

DETAILED SUMMARY

Full Name of Committee/Person: COMMUNICATIONS WORKERS OF AMERICA COMMITTEE ON POLITICAL EDUCATION - POLITICAL CONTRIBUTIONS COMMITT

Reporting Period: Beginning Date: 09/28/2023 Ending Date: 10/11/2023

6	Monetary Itemized Contributions of \$20 or More [C.R.S. 1-45-108(1) (a)] (Please list on Schedule "A")	\$0.00
7	Total Monetary Non-Itemized Contributions (19.99 and Less) and Non-Aggregated Receipts	\$11,250.00
8	Loans Received (Please list on Schedule "C")	\$0.00
9	Total Other Receipts (Interest, Dividends, etc.)	\$0.00
10	Returned Contributions (to donor) (Please list on Schedule "D")	\$0.00
11	Total Monetary Contributions (Total of lines 6 - 10)	\$11,250.00
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$0.00
13	Total Contributions (Line 11 + line 12)	\$11,250.00
14	Monetary Itemized Expenditures of \$20 or More [C.R.S. 1-45-108(1) (a)] (Please list on Schedule "B")	\$0.00
15	Total Monetary Non-Itemized Expenditures (Expenditures of \$19.99 and Less)	\$0.00
16	Loan Repayments Made (Please list on Schedule "C")	\$0.00
17	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$0.00
18	Total Monetary Expenditures (Total of lines 14 - 17)	\$0.00
19	Total Non-Monetary Expenditures (From Statement of Non-Monetary Expenditures)	\$0.00
20	Total Expenditures (Line 18 + line 19)	\$0.00





