Colorado Secretary of State **Elections Division** 1700 Broadway, Ste. 200
Denver, CO 80290
Ph: (303) 894-2200 ext. 6383
Fax: (303) 869-4861

Email: cpfhelp@sos.state.co.us www.sos.state.co.us



STATEMENT OF PERSONAL EXPENDITURES BY A CANDIDATE

[1-45-108(1) & 1-45-109, C.R.S.]

For use by a candidate who has not received any contributions (does not have a candidate committee)	, but has made
expenditures of personal funds.	

		expen	ditures of p	ersonal funds.	•		
Name of Candidate	: Taylor S	trickle	und				
	,				415		
City: Val		State	e: <u>Colo</u>	radi	Zip Code: <u>\$1657</u>		
Office: Voul 7	Town Counci		Distric	et No.:	Elec./Yr.: 2017		
Reporting Period:	Beginning D	ate	ct. 13,	2017	Ending Date <u>Oct. 29, 2017</u>		
					\$ NOTE O. OU		
Expenditures exce							
Date Expended	Amount	Name of Recipient		ecipient	Address		
10/18/17	\$ 192.83	Supe	r Chear	o Signs	Website/9200 Water Ford Cource Ivan		
Cit	ty	State	Zip		Comment / Purpose		
Austin		TX	78758	Yard	Signs		
Date Expended	Amount	Name of Recipient		ecipient	Address		
	\$						
Cit	ty	State	Zip		Comment / Purpose		
160			2				
Date Expended	Amount	Name of Recipient		ecipient	Address		
	\$						
City		State	Zip		Comment / Purpose		
I certify to the best	t of my knowled	ge this S	tatement o	of Expenditu	res is true and correct.		
Candidate Signatu	re: Paylor	Man	to to		Date: 11/3/2017		
Canadano Dibiana		0	-		Colorado Secretary of State Rev. 12/09		

From: Super Cheap Signs info@supercheapsigns.com

Subject: Order Receipt #101817043 Date: Oct 18, 2017, 1:46:33 PM

To: Taylor Strickland taylorfstrickland@gmail.com



HELLO Taylor! Thank you for your order! Your credit card has been charged the amount shown below.

ORDER # 101817043	ORDER DATE 10/18/17
BILL TO Taylor Strickland 6462 S Irvington Way Aurora CO 80016	SHIP TO Taylor Strickland ReComm Global 56 Edwards Village Blvd Suite 208 Edwards CO 81632

QTY	COST
25	\$134.75
25	\$29.75
SUBTOTAL: TAX:	164.50 0.00
SHIPPING:	37.78
DISCOUNT:	9.45
TOTAL:	192.83
	25 SUBTOTAL: TAX: SHIPPING: DISCOUNT:



Copy Copy
PO BOX 2174
Avon, Colorado 81620
970.949.9385
avon@copycopy.biz
www.copycopy.biz

Invoice No: 137303 Date: 10/04/17

Page:

Sold To: Walk In Customer

Customer No: 0

Phone No:

Cust. Order #:

Salesperson: #27 - Kayla

	Product Code	Item Description	Qty	Unit Price	Amount
18 16 209 139		CLC Cover CLC LTR Laser 281b Cutting -Biz Cards Minimum Computer Charge CLC LTR Laser 281b	16 16 1 1 20	1.50 0.59 10.00 8.00 0.59	24.00* 9.44* 10.00 8.00 11.80*

X	Sub-Total:	63.24
Printed Name	Shipping: Tax [8.4]:	0.00
	Total:	67.04
THANK YOU!	: ********1014	67.04
Thank You	Amount Paid: Amount Due: Change:	67.04 0.00 0.00