



DEBRA JOHNSON
CLERK AND RECORDER | PUBLIC TRUSTEE

Elections Division
200 W. 14th Ave., Suite 100 | Denver, CO 80204
(720) 913-VOTE | www.DenverVotes.org

Campaign Finance Report

Cover Page

Name of Political Committee:

Denver Green Roof Initiative

3947 Zuni Street, Denver , CO, 80211

Committee Mailing Address

(717) 433-3663

Committee Telephone

brandon@denvergreenroof.org

Committee Email

Date of Report:

Type of Report: Monthly

Period Covered: (From) 09/01/2017 (Through) 09/30/2017

Name of Committee Treasurer: Brandon John Rietheimer

(717) 433-3663

Treasurer Telephone

brandon@denvergreenroof.org

Treasurer Email



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Campaign Finance Report

Summary Page

Name of Political Committee: **Denver Green Roof Initiative**

Date of Report: **10/5/2017 10:22:30PM**

CONTRIBUTIONS:

(1) Total amount of contributions	\$3,445.00
(2) Total amount of previous contributions	\$2,976.34
(3) Total amount received during election cycle, including this report	\$6,421.34

EXPENDITURES:

(4) Total amount of expenditures	\$1,369.45
(5) Total amount of previous expenditures	\$1,828.93
(6) Total amount spent during election cycle, including this report	\$3,198.38

BALANCES:

(7) Funds on hand at the beginning of this reporting period	\$1,147.41
(8) Funds on hand at the end of this reporting period [(7) + (1) - (4)]	\$3,222.96

IN-KIND CONTRIBUTIONS:

(9) Total amount of In-Kind contributions	\$0.00
(10) Total amount of previous In-Kind contributions	\$1,457.74
(11) Total amount of In-Kind contributions received during the election cycle	\$1,457.74

DEBTS:

(12) Unpaid Obligations	\$0.00
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LOANS:

(13) Total amount of loans received	\$0.00
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Contributions

Name of Political Committee: **Denver Green Roof Initiative**

Date of Report: **10/5/2017 10:22:30PM**

Name & Mailing Address	Name of Employer & Occupation if over \$200	Date	Amount	Total
Andrew Goodwillie; 28 Crestmoor Dr, Denver, CO 80220	Not Employed; Not Employed	09/07/2017	\$10.00	\$10.00
Leanne Kerber; 4113 Quitman Street, Denver, CO 80212	Self employed; Rral esyste appriaser	09/07/2017	\$10.00	\$10.00
Miranda Glasbergen; 3233 Osage Street #2C, Denver, CO 80211	Oracle USA; Translation manager	09/08/2017	\$100.00	\$100.00
Miranda Glasbergen; 3233 Osage Street #2C, Denver, CO 80211	Oracle USA; Translation manager	09/11/2017	\$50.00	\$150.00
Miranda Glasbergen; 3233 Osage Street #2C, Denver, CO 80211	Oracle USA; Translation manager	09/29/2017	\$200.00	\$350.00
Kathryn Kladis; 1695 South Glencoe Street, Denver, CO 80222	Xcel Energy; Accountant	09/10/2017	\$25.00	\$25.00
Kristina Schmidt; 1857 Deep Creek Court, San Jose, CA 95148	None; Not employed	09/10/2017	\$10.00	\$10.00
Julia Williams; 1661 s. cole street unit b2, Lakewood, CO 80228	350 Colorado; Volunteer Coordinator	09/10/2017	\$25.00	\$25.00
Erin Parkins; 4928 Akron Street, Denver, CO 80238	Turnitin; Marketing Manager	09/11/2017	\$40.00	\$40.00
janice kerr; 6741 E 5th ave, Denver, CO 80220	university of colorado denver; Physician	09/11/2017	\$100.00	\$100.00
janice kerr; 6741 E 5th ave, Denver, CO 80220	university of colorado denver; Physician	09/22/2017	\$100.00	\$200.00
janice kerr; 6741 E 5th ave, Denver, CO 80220	university of colorado denver; Physician	09/27/2017	\$100.00	\$300.00
janice kerr; 6741 E 5th ave, Denver, CO 80220	university of colorado denver; Physician	09/30/2017	\$100.00	\$400.00
Sandi Simpson; 3820 Balsam Street, Wheat Ridge, CO 80033	Coldwell Bankers; realtor	09/13/2017	\$10.00	\$10.00
Sandra McNamara; 1590 Little Raven Street #606, Denver, CO 80202	Not employed; Not employed	09/14/2017	\$25.00	\$25.00

Jan Martin; 3233 Osage St Apt 1B, Denver, CO 80211	CoreSite; Systems Analyst	09/14/2017	\$50.00	\$50.00
Sara Coffey; 2525 S Dayton Way #1308, Denver, CO 80231	CCSD; teacher	09/15/2017	\$80.00	\$80.00
John Redding; 2525 S. Dayton, Denver, CO 80231	Not Employed; Not Employed	09/16/2017	\$100.00	\$100.00
Thomas Van De Bogart; 3233 Osage St Apt 2B, Denver, CO 80211	RingCentral; Director	09/19/2017	\$25.00	\$25.00
Josh Kuhn; 908 Jasmine Pl, Lafayette, CO 80026	Conservation Colorado; Organizer	09/19/2017	\$10.00	\$10.00
Josh Kuhn; 908 Jasmine Pl, Lafayette, CO 80026	Conservation Colorado; Organizer	09/19/2017	\$10.00	\$20.00
Sunshine Benoit; 1255 North Ogden Street, Denver, CO 80218	Not Employed; Not Employed	09/20/2017	\$50.00	\$50.00
Jasmin Barco; 7017 S Costilla St, Littleton, CO 80120	Eco-Cycle; Outreach Coordinator	09/20/2017	\$25.00	\$25.00
Jasmin Barco; 7017 S Costilla St, Littleton, CO 80120	Eco-Cycle; Outreach Coordinator	09/27/2017	\$20.00	\$45.00
Chad Wise; 3088 W 27th Ave, Denver, CO 80211	Alvarez & Marsal; Business Consultant	09/22/2017	\$25.00	\$25.00
Emily Roet; 1567 S UintaWay, Denver, CO 80231	Roet Realty; Real Estate	09/23/2017	\$200.00	\$200.00
Susan Watson; 21537 Mountsfield Drive, Golden, CO 80401	self-employed; Web Developer	09/24/2017	\$100.00	\$100.00
Susan Watson; 21537 Mountsfield Drive, Golden, CO 80401	self-employed; Web Developer	09/28/2017	\$50.00	\$150.00
Nam Henderson; 3374 Pontiac Street, Denver, CO 80207	Children's Hospital CO; IT	09/25/2017	\$100.00	\$100.00
Heidi Van Sickle; 2066 Albion, Denver, CO 80207	Self; Operations / Customer Support	09/25/2017	\$100.00	\$100.00
Amy DelPo; 2316 Eudora, Denver, CO 80207	Denver Public Library; Librarian	09/25/2017	\$40.00	\$40.00
Melisa Siegel; 1550 Larimer Street #202, Denver, CO 80202	DPS; Teacher	09/26/2017	\$20.00	\$20.00
Linda Lindberg; 1906 W Davies Ave, Littleton, CO 80120	Soliant health; Special education teacher	09/28/2017	\$50.00	\$50.00
Mike Uittenbogaard; 6564 N. County Road 11C, Loveland, CO 80538	Ground Solutions; Operations Manager	09/28/2017	\$250.00	\$250.00
Aramis Velazquez; 3449 Lakewind Way, Alpharetta, GA 30005	Greenroofs.com; CEO	09/28/2017	\$100.00	\$100.00
Lindsay Nerad; 1336 Ivanhoe Street, Denver, CO 80220	Produce Denver; Gardener	09/09/2017	\$10.00	\$10.00
LiveRoof Global; PO Box 533, Spring Lake, Michigan 49456		09/26/2017	\$1,000.00	\$1,000.00
Michaelyn Rimar; 3233 Osage Street Apt 2d, Denver, CO 80211		09/22/2017	\$125.00	\$125.00

Total Contributions of \$50 or less:

\$0.00

Total Contributions for this period:

\$3,445.00



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Campaign Finance Report

Expenditures

Name of Political Committee: **Denver Green Roof Initiative**

Date of Report: **10/5/2017 10:22:30PM**

Name & Mailing Address to whom expenditure was made	Date of Expenditure	Amount of Expenditure	Type of Goods or Services Purchased
Washington Street Community Center; 901 S Washington Street, Denver, Colorado 80204	09/05/2017	\$27.50	Meeting space
Vista Print; 275 Wyman St, Waltham, Massachusetts 02451	09/11/2017	\$1,096.62	Promotional Material
Washington Street Community Center; 901 S Washington Street, Denver, Colorado 80204	09/18/2017	\$55.00	Meeting Space
Square Inc; 1455 Market Street, Suite 600, San Francisco, California 94103	09/18/2017	\$50.42	Card Reader
Rent-a-center; 4870 N Pecos St, Denver, Colorado 80221	09/26/2017	\$139.91	Projector Rental

Total Expenditures of \$50 or less: **\$0.00**

Total Expenditures for this period: **\$1,369.45**



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In-Kind Contributions

Name of Political Committee:

Date of Report:

Contributor's Name & Mailing Address	Name of Employer & Occupation if over \$200	Item Contributed	Date	Retail Value	Total
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Total Contributions of \$50 or less:

Total Contributions for this period:



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Campaign Finance Report

Overdue Obligations

Name of Political Committee:

Date of Report:

Name & Mailing Address of Whom Obligation is Owed	Purpose of Obligation	Due Date of Obligation	Amount Past Due
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Total Unpaid Obligations:



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Report of Loans/Credit

Name of Political Committee:

Date of Report:

Name & Address of Lender/Entity Extending Loan/Credit	Name and Address of Endorser or Guarantor	Employer & Occupation of Guarantor	Loan Amount	Interest Rate
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Method of Repayment:	Terms of Loan	Date Loan was Made	Balance Due
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Total new loans this period:

Total of all loan balances:

<u>LoanId</u>	<u>LenderName</u>	<u>OriginalAmount</u>	<u>DatePaid</u>	<u>AmountPaid</u>	<u>TotalPayments</u>	<u>CurrentBalance</u>
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