

APR 1 2021 PM 1:14

Colorado Secretary of State  
Elections Division  
1700 Broadway, Ste. 200  
Denver, CO 80290  
Ph: (303) 894-2200 ext. 6383  
Fax: (303) 869-4861  
Email: cphelp@sos.state.co.us  
www.sos.state.co.us



Space Below For Office Use Only

**REPORT OF CONTRIBUTIONS AND EXPENDITURES**  
(1-45-108, C.R.S.)

Full Name of Committee/Person:	Randall Reitz for GT City Council
As Shown On Registration	
Address of Committee/Person:	P.O. Box 4896
City, State & Zip Code:	Grand Junction, CO 81502
Committee Type:	Candidate
Name and Address of Financial Institution	Alpine Bank 225 N. 5 <sup>th</sup> Grand Jct., CO 81501

SOS ID NUMBER (state and county committees): N/A

**Type of Report**

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date)   
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered: 3-12-21 Through 3-28-21  
Date Date

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

	Totals Detailed Summary Page
1 Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 3,169.15
2 Total Monetary Contributions (line 11)	\$ 3,755.00
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 6,924.15
4 Total Monetary Expenditures (line 19)	\$ 2,008.98
5 Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 4,915.17

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)]

**Authorization** (Must be completed by either the Registered Agent OR the Candidate): I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.

Print Registered Agent's Name: Karen G. Hayashi

Registered Agent's Signature: Karen Hayashi Date: 4-1-21

Print Candidate Name: Randall Reitz

Candidates Signature: Randall Reitz Date: 4/1/21

**DETAILED SUMMARY**

Full Name of Committee/Person: Randall Reitz for G-T City Council

Current Reporting Period: 3-12-21

Through 3-28-21

	<b>Funds on hand at the beginning of reporting period</b> (Monetary Only)	\$	3,169.15
6	<b>Itemized Contributions \$20 or More</b> [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	3,755.00
7	<b>Total of Non-Itemized Contributions</b> (Contributions of \$19.99 and Less)	\$	- 0 -
8	<b>Loans Received</b> (Please list on Schedule "C")	\$	- 0 -
9	<b>Total of Other Receipts</b> (Interest, Dividends, etc.)	\$	- 0 -
10	<b>Returned Expenditures (from recipient)</b> (Please list on Schedule "D")	\$	- 0 -
11	<b>Total Monetary Contributions</b> (Total of lines 6 through 10)	\$	3,755.00
12	<b>Total Non-Monetary Contributions</b> (From Statement of Non-Monetary Contributions)	\$	- 0 -
13	<b>Total Contributions</b> (Line 11 + line 12)	\$	3,755.00
14	<b>Itemized Expenditures \$20 or More</b> [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$	1,897.55
15	<b>Total of Non-Itemized Expenditures</b> (Expenditures of \$19.99 or Less)	\$	103.43
16	<b>Loan Repayments Made</b> (Please list on Schedule "C")	\$	- 0 -
17	<b>Returned Contributions (To donor)</b> (Please list on Schedule "D")	\$	- 0 -
18	<b>Total Coordinated Non-Monetary Expenditures</b> (Candidate/Candidate Committee & Political Parties only)	\$	- 0 -
19	<b>Total Monetary Expenditures</b> (Total of lines 14 through 17)	\$	2,000.98
20	<b>Total Spending</b> (Line 18 + line 19)	\$	2,000.98

**Randall Reitz for GJ City Council**  
**Schedule A - Itemized Contributions \$20 or More**  
Page 1 of 1 Report Date 4/2/21

Date	Donation Type	Amount	Donor First Name	Donor Last Name	Address	City	State	Zip	Employer	Occupation
3/12/2021	Online	250.00	Martin	Crowe	421 Broken Arrow Drive Unit B	Grand Jct.	CO	81504	Monument	Consulting
3/13/2021	Online	250.00	Ronya Anna &	Andrew Jones	2028 Country Meadows Court	Grand Jct.	CO	81507	unemployed	unemployed
3/13/2021	Online	25.00	Sarah	Rauch	685 Moonridge Ct.	Grand Jct.	CO	81505		
3/13/2021	Online	21.08	Marie	McGowan	723 JASMINE LN	Grand Jct.	CO	81506		
3/15/2021	Online	150.00	Michael and Patrice	Whistler	2209 Desert Varnish Court	Grand Jct.	CO	81507	PCP-WCPA	Pediatricians
3/16/2021	Online	100.00	Betsy	Longenecker	1905 Monument Canyon Drive	Grand Jct.	CO	81507	SCL Health	physician
3/16/2021	Online	100.00	John	Brattell	455 Kokopelli Blvd. #C	Fruita	CO	81521	Primary Care Ptners	physician
3/16/2021	Online	500.00	Mykan	White	780 South Sedona Court	Grand Jct.	CO	81506	unemployed	unemployed
3/18/2021	Online	52.23	Angela	Christensen	340 Sienna Court	Grand Jct.	CO	81507		
3/18/2021	Online	52.23	Terry	McDaniel	2132 Buffalo Drive	Grand Jct.	CO	81507		
3/19/2021	Online	300.00	Stephen	Doyle	P.O. Box 23254	Glade Park	CO	81523	unemployed	unemployed
3/19/2021	Online	52.23	Christy	Post	886 Spring Crossing Rd	Grand Jct.	CO	81506		
3/21/2021	Online	52.23	Nicole	Miller	2574 Silver Oak Court	Grand Jct.	CO	81505		
3/21/2021	Online	50.00	Amy	Davis	573 36 Road	Palisade	CO	81526	SCLHS	Physician
3/23/2021	Online	100.00	Jeffrey	Ring	1328 Norton Ave	Glendale	CA	91202	Self-Employed	Consultant
3/26/2021	Online	50.00	Claudia	McClintock	432 Elm Ct.	Grand Jct.	CO	81501		
3/24/21	Check	950.00	C.B.	McDaniel	371 Ledges Point	Grand Jct.	CO	81507	Retired	Lawyer
3/19/21	Check	200.00	Conservation Colorado	Small Donor Committee	1536 Wyncoop St. #510	Denver	CO	80202	Small Donor Committee	Self-Employed
3/15/21	Check	400.00	Matt	Cyphers	774 Jasmine Ct.	Grand Jct.	CO	81506	Self-Employed	physician
3/12/21	Check	100.00	Phil	Mohler	2691 Dane Lane	Grand Jct.	CO	81506	Retired	physician
<b>Total</b>										
<u><u>3,755.00</u></u>										

**Randall Reitz for GJ City Council  
Schedule B - Itemized Expenditures \$20 or More**

Page 1 of 1 Report Date 4/2/21

Date	Type	Amount	Payee Name	Payee Address	City	State	Zip	Purpose of Expenditure	Check if Electioneering
03/12/21	Debit card	79.46	Office Depot	2455 US Hiway 6850	Grand Jct.	CO	81505	Printing canvassing materials	X
03/12/21	Debit card	145.42	Walmart	2545 Rimrock Ave.	Grand Jct.	CO	81505	Canvassing materials	X
03/14/21	Debit card	32.53	Taco Bell	850 North Ave.	Grand Jct.	CO	81501	Food for volunteers	
03/15/21	Debit card	854.59	Grand Mesa Graphics	223 S. 9th St.	Grand Jct.	CO	81501	Printing postcards	X
03/17/21	Check	100.00	Jack Perrin	131 Carlitos Ave.	Grand Jct.	CO	81501	Photographer	
03/21/21	Debit card	685.55	Grand Mesa Graphics	223 S. 9th St.	Grand Jct.	CO	81501	Printing fliers	X

Total 1,897.55