

City Clerk's Office
749 Main Street, Louisville, CO 80027
303.335.4536
MeredythM@LouisvilleCO.gov

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

Full Name of Committee/Person: Josh for Louisville

As shown on Registration

Full Address of Committee/Person: 216 Griffith St Louisville CO 80027

Name/Address of Financial Institution: FirstBank, 500 McCaslin BLvd, Louisville CO 80027

Type of Report

☒ Regularly Scheduled Filing

☐ Amended Filing for report filed on: _____

☐ Termination Report (Termination Report Must Have a Monetary Balance of Zero in Line 5)

Reporting Period Covered: 10/18/23

through: 11/03/23

Declared Total Spending (if applicable): \$ 3,877.02

TOTALS DETAILED SUMMARY PAGE

1. Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ <u>29.60</u>
2. Total Monetary Contributions (line 11)	\$ <u>2,430.94</u>
3. Total Monetary Contributions & Beginning Amount (line1 + line 2)	\$ <u>2,460.54</u>
4. Total Monetary Expenditure (line 19)	\$ <u>3,928.42</u>
5. Funds on Hand at the End of Reporting Period (monetary) (line 3 –line 4)	\$ <u>-1,467.88</u>

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.*

The City's Election Official may impose a penalty of \$50.00 per day for each day that a report is filed late.

Print Registered Agent's Name: Daniel Mellish

☒ By checking this box, I am confirming that my typed name below is my legal name and serves as my electronic signature. I agree that my electronic signature is the legal equivalent of my manual signature on this document.

Signature: Daniel Mellish

Date: 11/3/23

Print Candidate Name: Josh Cooperman

☒ By checking this box, I am confirming that my typed name below is my legal name and serves as my electronic signature. I agree that my electronic signature is the legal equivalent of my manual signature on this document.

Signature: Josh Cooperman

Date: 11/3/23

DETAILED SUMMARY

Full Name of Committee/Person: Josh For Louisville

Current Reporting Period: 10/18/23 through 11/3/23

Funds on hand at the beginning of reporting period (Monetary Only)	\$ <u>29.60</u>
6. Itemized Contributions \$20 or More (Please list on Schedule "A")	\$ <u>600.00</u>
7. Total of Non-Itemized Contributions (\$19.99 or less)	\$ <u>0.00</u>
8. Loans Received (Please list on Schedule "C")	\$ <u>1,830.94</u>
9. Total of Other Receipts (Interest, etc.)	\$ <u>0.00</u>
10. Returned Expenditures (From recipient) (Please list on Schedule "D")	\$ <u>0.00</u>
11. Total Monetary Contributions (Total of lines 6 – 10)	\$ <u>2,430.94</u>
12. Total Non-Monetary Contributions (Statement of Non-Monetary Contributions)	\$ <u>29.98</u>
13. Total Contributions (Line 11 + line 12)	\$ <u>2,460.92</u>
14. Itemized Expenditures \$20 or More (Please list on Schedule "B")	\$ <u>2,740.30</u>
15. Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$ <u>0.00</u>
16. Loan Repayments Made (Please list on Schedule "C")	\$ <u>1,136.72</u>
17. Returned Contributions (To donor) (Please list on Schedule "D")	\$ <u>0.00</u>
18. Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee)	\$ <u>0.00</u>

19. Total Monetary Expenditures (Total of Lines 14 -17)	\$ <u>3,877.02</u>
20. Total Spending (Line 18 + line 19)	\$ <u>3,877.02</u>

Schedule A
Itemized Contributions Statement (\$20 or more)

Candidate/Issues Committees are required to disclose occupation and employer for all contributions of \$100 or more.

Full Name of Committee / Person: Josh Cooperman

Reporting Period: 10/18-11/3/23 **Total Contributions this reporting period:** \$600.00

Contributor (Individual / Entity)	Address (include City, State, Zip)	Occupation & Employer (required for all contributions of \$100 or more)	Date Contribution Accepted	Amount of Contribution
John Cowley	303 Fairfield Lane, Louisville, CO 80027	retired	10/19/2023	\$200.00
Elliot Cooperman	905 Primrose Lane, Wynnewood, PA 19096	retired	10/26/2023	\$250.00
Daniel Cooperman	214 W 82nd St, #5B, NY, NY 10024		11/2/2023	\$50.00
RJ Harrington	457 E. Raintree Ct, Louisville, CO 80027	Pres/CEO, Sustainable Action Consulting PBC	11/1/2023	\$100.00

Page 1 Total **\$600.00**

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

Full Name of Committee / Person: Josh Cooperman

Reporting Period: 10/18-11/3/23

Total Expenditures this reporting period: \$2,740.30

Person/Entity (to whom expenditure was made)	Address (include City, State, Zip)	Purpose	Date Expenditure Made	Amount of Expenditure
Canva	110 Kippax ST, New S. Wales 2010 Australia	subscription	10/22/2023	\$29.98
Morrell Printing	990 S. Public Rd, #C Lafayette, CO 80026	mailers	19-Oct	\$2,710.32

Page 1 Total **\$2,740.30**

Schedule C Loans

Full Name of Committee/Person: Josh for Louisville

Reporting period: 18 October-3 November 202

Total Loans this reporting period: \$1830.94

LOANS – Loans Owed by the Candidate/ Committee

Use a separate schedule for each loan. This form is for line items 8 and 16 of the Detailed Summary Report.

(A candidate's committee may receive a loan from a financial institution organized under state or federal law if the loan bears the usual and customary interest rate, is made on a basis that assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule.)

LOAN SOURCE

Name (Last, First or Institution): Joshua Cooperman, personal loan

Address: 216 Griffith Street

City/State/Zip: Louisville, CO 80027

Original Loan Amount: \$ 1,830.94

Interest Rate: 0%

Terms of Loan – Date Loan Received: 19 October 2023

Date Due for Final Payment: 31 November

LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN

Full Name	Address, City, State, Zip	Amount Guaranteed
Joshua Cooperman	216 Griffith Street, Louisville, CO 80027	\$1830.94

Loan Amount Received This Reporting Period:

\$ 1,830.94

Total of all Loans This Reporting Period: \$ 1,830.94
(Place on line 8 of Detailed Summary Report)

Principal Amount Paid This Reporting Period:

\$ 0.00

Interest Amount Paid This Reporting Period:

\$ 0.00

Amount Repaid this Reporting Period:
(Amount Repaid is sum of Principal & Interest entered on Detail Summary)

\$ 0.00

Total Repayments Made:
(Sum of Schedule C pages. Place on line 16 of Detailed Summary)

\$ 0.00

Outstanding Balance:

\$ 1,830.94

Schedule C Loans

Full Name of Committee/Person: Josh for Louisville

Reporting period: 18 October-3 November 202

Total Loans this reporting period: \$0

LOANS – Loans Owed by the Candidate/ Committee

Use a separate schedule for each loan. This form is for line items 8 and 16 of the Detailed Summary Report.

(A candidate's committee may receive a loan from a financial institution organized under state or federal law if the loan bears the usual and customary interest rate, is made on a basis that assures repayment, is evidenced by a written instrument, and is subject to a due date or amortization schedule.)

LOAN SOURCE

Name (Last, First or Institution): Joshua Cooperman, personal loan

Address: 216 Griffith Street

City/State/Zip: Louisville, CO 80027

Original Loan Amount: \$ 1,136.72

Interest Rate: 0%

Terms of Loan – Date Loan Received: 13 October 2023

Date Due for Final Payment: 7 November 2

LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN

Full Name	Address, City, State, Zip	Amount Guaranteed
Joshua Cooperman	216 Griffith Street, Louisville, CO 80027	\$1136.72

Loan Amount Received This Reporting Period:

\$ 0.00

Total of all Loans This Reporting Period: \$ 0.00
(Place on line 8 of Detailed Summary Report)

Principal Amount Paid This Reporting Period:

\$ 1,136.72

Interest Amount Paid This Reporting Period:

\$ 0.00

Amount Repaid this Reporting Period:
(Amount Repaid is sum of Principal & Interest entered on Detail Summary)

\$ 1,136.72

Total Repayments Made:
(Sum of Schedule C pages. Place on line 16 of Detailed Summary)

\$ 1,136.72

Outstanding Balance:

\$ 0.00

Statement of Non-Monetary Contributions

Full Name of Committee/Person: Josh Cooperman

Contributor Name (Individual/Entity): Josh Cooperman	
Address: 216 Griffith St.	City/State/Zip: Louisville, CO 80027
Occupation & Employer (required) self employed	
Date Contribution Accepted: 10/22/23	Fair Market Value: 29.98
Description: Canva subscription	

Contributor Name (Individual/Entity):	
Address:	City/State/Zip:
Occupation & Employer (required)	
Date Contribution Accepted:	Fair Market Value:
Description:	

Contributor Name (Individual/Entity):	
Address:	City/State/Zip:
Occupation & Employer (required)	
Date Contribution Accepted:	Fair Market Value:
Description:	

Contributor Name (Individual/Entity):	
Address:	City/State/Zip:
Occupation & Employer (required)	
Date Contribution Accepted:	Fair Market Value:
Description:	

Contributor Name (Individual/Entity):	
Address:	City/State/Zip:
Occupation & Employer (required)	
Date Contribution Accepted:	Fair Market Value:
Description:	

Contributor Name (Individual/Entity):	
Address:	City/State/Zip:
Occupation & Employer (required)	
Date Contribution Accepted:	Fair Market Value:
Description:	