Colorado Secretary of State Elections Division 1700 Broadway, Ste. 270 Denver, CO 80290 Ph: (303) 894-2200 x 6383

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## REPORT OF CONTRIBUTIONS AND EXPENDITURES

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

Full Name of Committee/Person:	SAM THE CHESSMAN
Address of Committee/Person:	7165 GENEVA CT
City, State & Zip Code:	DENVER CO 80214
Committee Type:	Candidate Committee
Financial Institution:	BELLCO CREDIT UNION EDGEWATER BRANCH
Financial Institution Address:	1931 SHERIDAN BLVD U-1 EDGEWATER CO 80214
SOS ID NUMBER:	20255050719
Report Type:	SEPTEMBER 29, 2025 - REPORT OF CONTRIBUTIONS AND EXPENDITURES
<b>Electioneering Communication:</b>	No

**Reporting Period:** Beginning Date: 09/11/2025 Ending Date: 09/24/2025

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

\$29.15

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$50.00
2	Total Monetary Contributions (line 11)	\$0.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$50.00
4	Total Monetary Expenditures (line 18)	\$29.15
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$20.85

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:** SAMUEL MYRANT Filed Date: 09/26/2025

**Candidate:** SAMUEL MYRANT

## **DETAILED SUMMARY**

Full Name of Committee/Person: SAM THE CHESSMAN

**Reporting Period:** Beginning Date: 09/11/2025 Ending Date: 09/24/2025

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	\$0.00
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)	\$0.00
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$0.00
13	Total Contributions (Line 11 + line 12)	\$0.00
14	Monetary Itemized Expenditures of \$20 or More [C.R.S. 1-45-108(1) (a)] (Please list on Schedule "B")	\$29.15
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")	
18	Total Monetary Expenditures (Total of lines 14 - 17)	\$29.15
19	Total Non-Monetary Expenditures (From Statement of Non-Monetary Expenditures)	\$0.00
20	Total Expenditures (Line 18 + line 19)	\$29.15

No data for Schedule A - Itemized Contributions

## Schedule B - Itemized Expenditures Statement (\$20 or more) [C.R.S. 1-45-108(1)(a)]

## Full Name of Committee/Person: SAM THE CHESSMAN

1. Date Expended		
09/24/2025	4. Name	VISTAPRINT
2. Amount	5. Address	95 HAYDEY AVE
\$29.15	6. City/State/Zip	LEXINGTON MA 02421
Electioneering Comm?	7.Purpose	BUS CARDS
No	8. Type	Advertising



