

Contributions & Expenditures Report

(PLEASE COMPLETE REQUIRED SECTIONS)

FILING OFFICE: COUNTY CLERK
Office Use Only

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AUG 08 2022

1. Reporting Period:

Statement covers period of 05/12/2022 to _____
(mm/dd/yyyy) (mm/dd/yyyy)

2. Type of Report (Please select one option.):

- Primary Contributions & Expenditures: Aug 9, 2022
- General Contributions & Expenditures: November 1, 2022
- Contributions & Expenditures: Dec 31, _____ (odd-year)

- Special Election
- Amendment

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3. Are you terminating the committee with this report?

(Note: A committee must have retired all debts before terminating. WS 22-25-106(b)(iii))

- Yes No

4. Candidate or Committee Information:

Name: Colleen Renner Office Sought: Park Co. Clerk
Residential Address: 1309 31st Street Phone Number: 307-272-0305
(Street Address) Cody WY 82414
(City, State, Zip)

5. Contributions:

Did you have contributions or expenditures to report for this filing period? Yes No
If yes, please complete A-C below.

A. Contributions

1. Personal contributions by candidate (including immediate family) (p 2)
2. Contributions from individuals (p 3)
3. Contributions from PACs (p 4)
4. Contributions from political parties (p 4)
5. Anonymous contributions (p 5)
6. In-kind contributions (p 5)
7. Loans (p 6)
8. Un-itemized contributions – defined as less than \$100 (p 6)

\$ 2872.22 \$ 2902.22
\$ 750.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ 750.00
\$ 3622.22
\$ 3652.22

B. Total Contributions for this Filing Period (sum of A1-A8)

C. Total Expenditures for this Filing Period (p 7)

6. Signature:

I certify that I have examined this statement and, to the best of my knowledge and belief, it is true, correct and complete.

Committee Chairman Signature

Date

Committee Treasurer Signature

Date

Colleen Renner
Candidate Signature

8/5/22
Date

8/22/22

Expenditures/Obligations

Payee	Address (City, State, Zip)	Purpose	Date	Amount
Elections	Cody WY 82414	filing fee	5/12/22	\$ 100. ⁰⁰
Signs on Cheap	Austin TX 78758	signs	6/5/22	\$ 360.68
Print Inc ^{Powell} Ink	Powell WY 82435	newspaper	7/1/22	\$ 1288.00
Cody Enterprise	Cody WY 82414	newspaper	6/30/22	\$ 614.40
Sarah Smith	Billings MT 59105	T-shirts	7/5/22	\$ 72.00
Sarah Renner	Laurel MT 59044	T-shirts & supplies	7/5/22	\$ 153.01
Goodyear Printg	Cody WY 82414	flyers	7/11/22	\$ 161.04
Cody Enterprise	Cody WY 82414	liter sect paper	7/20/22	\$ 435.00
Amazon	Laurel	candy parade	7/21/22	\$ 49.94
Amazon	Billings	candy	7/21/22	\$ 88.13
Print Inc ^{Powell} Ink	Powell WY 82435	newspaper	8/4/22	\$ 300.00
				\$
added Meeteetse Visitor Meeteetse WY		newsletter	8/10/22	\$ 30.00
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

Total Expenditures:

\$ 3622.22

\$3652.22