SCHEDULE G - STATEMENT OF PERSONAL EXPENDITURES BY A CANDIDATE

[1-45-108(1) & 1-45-109, C.R.S.]

Yong Gen "Craig" Kim

This form is tor use by a candidate who has not received any contributions (does not have a candidate committee), but has made expenditures of personal funds.

Name of Candidate:

Type of Report:					
XR	egularly Scheduled Filing				
	1st Report - Due Aug. 5		ion		
	2nd Report - Due Sept. 5	Sept. 5			
	\square 3rd Report - Due Oct. 5 \square Annual filing (start with day after last report)				
	4th Report - Due Oct. 20				
	—				
Amended Filing, replacing prior report dated: Use due date of report being amended					
			Use due date	e or report bei	ng amended
Termination Report (Report M UST Have a Monetary Balance of Zero in Line 5 Below)					
Reporting Period Covered:		10/16/2023 Through		10/29/2023	
J		date	3	date	
				Reporting For	
				Current Period	
1 Total Amount of Non-Itemized Expenditures (\$19.99 or less)				\$	-
				L C	7/217
	temized Expenditures (\$20	or more)		\$	273.12
2 Total It	·		Description	'	
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	·		•	'	
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	Person/Entity	Person/Entity's Address	•	of Expense	Amount
2 Total It	Person/Entity Mail Xpress LLC	Person/Entity's Address 13611 E. 104th Ave Ste	Campaio	of Expense gn Flyers	Amount \$273.12
Date 17-Oct	Person/Entity Mail Xpress LLC t this Statement of Personal	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and	Campaio	of Expense gn Flyers I understand	Amount \$273.12
Date 17-Oct T certify that submission	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incor	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and mplete information may be seemed as a series of the s	Campaio	of Expense gn Flyers I understand	Amount \$273.12 the aign finance
Date 17-Oct I certify that submission complaints	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incoror actions taken by the City	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and	Campaio	of Expense gn Flyers I understand	Amount \$273.12 the aign finance
Date 17-Oct I certify that submission complaints	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incor	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and mplete information may be seemed as a series of the s	Campaio	of Expense gn Flyers I understand	Amount \$273.12 the aign finance
Date 17-Oct T certify that submission complaints Revised Mu	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incor or actions taken by the City unicipal Code.	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and mplete information may be seemed as a series of the s	Campaio	of Expense gn Flyers I understand	Amount \$273.12 the aign finance
Date 17-Oct T certify that submission complaints Revised Mu	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incor or actions taken by the City unicipal Code.	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and mplete information may be so or its Hearing Officer in according Gen "Craig" Kim	Campaig correct filing. subject to third cordance with	of Expense gn Flyers I understand d-party campa the Commerc	Amount \$273.12 the aign finance
Date 17-Oct T certify that submission complaints Revised Mu	Person/Entity Mail Xpress LLC t this Statement of Personal of false, erroneous or incoror actions taken by the City unicipal Code. Printed Name: Yon	Person/Entity's Address 13611 E. 104th Ave Ste Expenditures is a true and mplete information may be so or its Hearing Officer in according Gen "Craig" Kim	Campaig correct filing. subject to third cordance with	of Expense gn Flyers I understand d-party campa the Commerc	Amount \$273.12 the aign finance