

Johnstown Downtown Development Association
Transaction Report
January - December 2023

Date	Transaction Type	Num	Adj	Name	Memo/Description	Amount
12/09/2023	Pledge	1597	No	Ace Hardware of Johnstown	Annual Membership Dues - Downtown Business	125.00
08/10/2023	Pledge	1505	No	All Things Good NFP	Membership - Non Profit	65.00
05/24/2023	Pledge	1477	No	Anchor Roofing, LLC	Annual Membership Dues - Partnered Member	250.00
07/28/2023	Pledge	1487	No	Austin Foss	Annual Membership Dues - Downtown Business	125.00
07/25/2023	Pledge	1485	No	Bank of Colorado	Annual Membership Dues - Partnered Member	250.00
10/11/2023	Pledge	1559	No	Black Sheep Eatery	Annual Membership Dues - Downtown Business	125.00
04/20/2023	Pledge	1462	No	Carol's Critters	Annual Membership Dues - Downtown Business	125.00
04/03/2023	Pledge	1445	No	Cassidy's	Annual Membership Dues - Downtown Business	125.00
03/14/2023	Pledge	1436	No	Civica	Membership - Non Profit	65.00
05/29/2023	Pledge	1479	No	Community Plumbing Heating and Air	Annual Membership Dues - Downtown Business	125.00
08/02/2023	Pledge	1486	No	Connections Christian Church	Membership - Non Profit	65.00
10/25/2023	Pledge	1561	No	Crime Scene Detective	Annual Membership Dues - Partnered Member	250.00
01/03/2023	Pledge	1383	No	Cruise Planners	Annual Membership Dues - Downtown Business	125.00
12/29/2023	Pledge	1605	No	Dashing Hair and Beauty	Annual Membership Dues - Downtown Business	125.00
07/17/2023	Pledge	1484	No	Dominics	Annual Membership Dues - Downtown Business	125.00
02/25/2023	Pledge	1429	No	Drip Bar	Annual Membership Dues - Partnered Member	250.00
08/28/2023	Pledge	1522	No	Duck Donuts	Discount Happy Hour Annual Membership Dues - Partnered Member	187.50
07/28/2023	Pledge	1490	No	Eleve Dance Academy	Annual Membership Dues - Downtown Business	125.00
04/11/2023	Pledge	1463	No	Erb Element	Annual Membership Dues - Partnered Member	250.00
01/30/2023	Pledge	1389	No	Exodus Moving	Annual Membership Dues - Partnered Member	250.00
11/30/2023	Pledge	1592	No	Faith Lutheran	Membership - Non Profit	65.00
03/30/2023	Pledge	1438	No	Full Circle Vet Care	Annual Membership Dues - Downtown Business	125.00
02/14/2023	Pledge	1427	No	Golden Goodness Food Truck	Annual Membership Dues - Downtown Business	125.00
10/25/2023	Pledge	1560	No	Good Day Pharmacy	Annual Membership Dues - Downtown Business	125.00
12/23/2023	Pledge	1604	No	Hays Market	Annual Membership Dues - Downtown Business	125.00
11/23/2023	Pledge	1583	No	Healthy Harvest Productions	Annual Membership Dues - Partnered Member	250.00
12/22/2023	Pledge	1603	No	Imprint Family Chiropractic Dr Melissa	Annual Membership Dues - Downtown Business	125.00
04/17/2023	Pledge	1467	No	J Town Nutrition	Annual Membership Dues - Downtown Business	125.00
01/12/2023	Pledge	1387	No	Johnstown Barbershop	Annual Membership Dues - Downtown Business	125.00
03/03/2023	Pledge	1433	No	Johnstown Breeze.	Annual Membership Dues - Downtown Business	125.00
11/27/2023	Pledge	1584	No	Johnstown Lunchbox	Annual Membership Dues - Downtown Business	125.00
06/12/2023	Pledge	1481	No	Lind Branding by Bre	Annual Membership Dues - Partnered Member	250.00
03/13/2023	Pledge	1435	No	LYS Salon	Annual Membership Dues - Downtown Business	125.00
01/03/2023	Pledge	1382	No	Mary's Mountain Cookies	Annual Membership Dues - Downtown Business	125.00
11/06/2023	Pledge	1564	No	Nicole Curtis Hartford Homes	Annual Membership Dues - Partnered Member	250.00
12/09/2023	Pledge	1598	No	Northern Colorado Radon	Annual Membership Dues - Partnered Member	250.00
03/07/2023	Pledge	1434	No	Northstar Liquor	Annual Membership Dues - Partnered Member	250.00
08/23/2023	Pledge	1504	No	NuWave Garages LLC	Annual Membership Dues - Downtown Business	125.00
04/20/2023	Pledge	1453	No	Precision Family Eyecare	Annual Membership Dues - Downtown Business	125.00
03/31/2023	Pledge	1432	No	Quality Counts House Painting	Annual Membership Dues - Partnered Member	250.00
01/04/2023	Pledge	1384	No	Rider Chiropractic	Annual Membership Dues - Downtown Business	125.00
08/31/2023	Pledge	1523	No	Ripple Effect Martial Arts	Annual Membership Dues - Partnered Member	250.00
01/24/2023	Pledge	1422	No	Rocky Mountain Accounting	Annual Membership Dues - Downtown Business	125.00
12/12/2023	Pledge	1600	No	Santiago's Mexican Restaurant	Annual Membership Dues - Downtown Business	125.00
01/31/2023	Pledge	1391	No	Shannon Berg	Annual Membership Dues - Downtown Business	125.00
01/01/2023	Pledge	1377	No	Shine Bright	Annual Membership Dues - Downtown Business	125.00
01/18/2023	Pledge	1385	No	Spirits Music Hall	2023 Annual Membership Dues - Downtown Business	125.00
05/30/2023	Pledge	1480	No	Spoken For Photography	Annual Membership Dues - Downtown Business	125.00
12/10/2023	Pledge	1599	No	Starling Mortgage	Annual Membership Dues - Partnered Member	250.00
01/10/2023	Pledge	1386	No	State Farm - Veronica Schlagel	Annual Membership Dues - Downtown Business	125.00
01/27/2023	Pledge	1423	No	Stitches LLC	Annual Membership Dues - Downtown Business	125.00
03/22/2023	Pledge	1437	No	TBK Bank	Annual Membership Dues - Downtown Business	125.00
04/12/2023	Pledge	1466	No	TDS	Annual Membership Dues - Partnered Member	250.00
08/28/2023	Pledge	1521	No	The Junk Crew	Happy Hour Discount Annual Membership Dues - Partnered Member	187.50
11/21/2023	Pledge	1582	No	The Lowery Group	Annual Membership Dues - Partnered Member	250.00
12/09/2023	Pledge	1596	No	TopCo Realty	Annual Membership Dues - Downtown Business	125.00
02/28/2023	Pledge	1430	No	TRPR	Annual Membership Dues - Downtown Business	125.00
04/15/2023	Pledge	1452	No	We Knead Donut	Annual Membership Dues - Downtown Business	125.00
01/31/2023	Pledge	1390	No	Weld RE-5j School District Kasey Ross	Annual Membership Dues - Partnered Member	250.00
01/31/2023	Pledge	1426	No	Wellspring Therapeutics	Annual Membership Dues - Downtown Business	125.00
03/03/2023	Pledge	1446	No	Willco XII Development, LLLP	Annual Membership Dues - Partnered Member	250.00
12/30/2023	Pledge	1606	No	Wing Shack Enterprises - Johnstown	Annual Membership Dues - Downtown Business	125.00
Total for Dues income						\$ 10,260.00
TOTAL						\$ 10,260.00