

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203  
Attn: Ben Wade

Ok to Pay (\$) 4,625.26

Contract Number: POGG1 2020-3090

Project Manager: 

Date Signed: 06/30/2020

Section Chief: **APPROVED**

Date Signed: *By Kathryn Weismiller at 12:13 pm, Jun 30, 2020*

**Project Name:**

Grantee: National Young Farmers Coalition

Address: PO Box 1074 Hudson, NY 12534

Phone No.: 5186433564

CWCB Contract or  
Purchase Order No.: POGG1,PDAA,202000003090

Full Grant Amount: \$10,000

Date of Invoice: 6/29/2020

Invoice #: 1B

Deputy

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Match (WFF)	Percent Complete
1	Create and promote fellowship application	\$1,200	\$0	\$487	\$487.10	100.0%
2	Develop handouts and other teaching materials	\$1,500	\$0	\$609	\$608.88	100.0%
4	Coordinate guest lectures from partners	\$600	\$0	\$292	\$292.26	100.0%
5	Select and announce fellows	\$600	\$0	\$365	\$365.33	100.0%
6	Engage advisors to shape fellowship program	\$900	\$0	\$365	\$365.33	100.0%
7	Plan two-day leadership retreat	\$2,250	\$0	\$1,217	\$1,217.00	100.0%
8	Facilitate two-day leadership retreat	\$2,400	\$0	\$779	\$779.36	100.0%
9	Speaker honorarium (Speaker on bias and oppression)	\$1,800	\$0	\$510	\$510.00	100.0%
	<b>TOTALS</b>	<b>7,050.00</b>	<b>0.00</b>	<b>4,625.26</b>	<b>4,625.26</b>	

Project Update: We're recruited 10 water fellows and have hosted our two-day leadership retreat. Meet our water fellows here: [youngfarmers.org/2020-colorado-water-fellows/](http://youngfarmers.org/2020-colorado-water-fellows/)

Submitted by: Sophie Ackoff

Title: Co-Executive Director

Signature: 



# INVOICE

Invoice #: 0128  
Invoice Date: Jun 4, 2020  
Due date: Jun 4, 2020

## Ecoinclusive Strategies LLC

C. Parker McMullen Bushman

parker@ecoinclusive.org  
ecoinclusive.org

Amount due:  
**\$510.00**

### Bill To:

National Young Farmers Coalition  
Erin Foster West

erin@youngfarmers.org  
+1 202-780-5464  
BIAS AND OPPRESSION WORKSHOP

Description	Quantity	Price	Amount
EXAMINING CULTURE AND BIAS WORKSHOP Ecoinclusive Strategies LLC	1	\$500.00	\$500.00
Electronic Processing Fee	1	\$10.00	\$10.00
Subtotal			\$510.00
Discount (0%)			\$0.00
<b>Total</b>			<b>\$510.00 USD</b>

### Notes

I look forward to seeing your group next week!  
Tuesday June 9th / Time: 9:30-12pm  
12 participants

Staff Member	Title	Activity	Hours	Pay rate (including fringe)	Total	CWCB
Erin Foster West	Western Campaigns Director	Create and promote fellowship application	20	\$48.71	\$974.20	\$487.10
Erin Foster West	Western Campaigns Director	Develop handouts and teaching materials	25	\$48.71	\$1,217.75	\$608.88
Erin Foster West	Western Campaigns Director	Coordinate guest lectures from partners	12	\$48.71	\$584.52	\$292.26
Erin Foster West	Western Campaigns Director	Select and announce fellows	15	\$48.71	\$730.65	\$365.33
Erin Foster West	Western Campaigns Director	Engage advisors to shape fellowship program	15	\$48.71	\$730.65	\$365.33
Erin Foster West	Western Campaigns Director	Plan two-day leadership retreat	50	\$48.71	\$2,435.50	\$1,217.75
Erin Foster West	Western Campaigns Director	Facilitate two-day leadership retreat	32	\$48.71	\$1,558.72	\$779.36

**IN 2021-1492**

**Project Name:**

Grantee: **National Young Farmers Coalition**

Address: PO Box 1074 Hudson, NY 12534

Phone No.: 5186433564

CWCB Contract or  
Purchase Order No.:

POGG1,PDAA,202000003090

Full Grant Amount: \$31,275

Date of Invoice:

6/8/2021

Invoice #:

2B

Ok to Pay (\$) 11,394.27 Final

Contract Number: **POGG1 2020-3090**

Project Manager:

Date Signed: 6/16/2021

Deputy

Section Chief:

**APPROVED**

*By Kathryn Weismiller at 1:30 pm, Jun 16, 2021*

Date Signed:

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Match (WFF)	Percent Complete
1	Fellowship Design and Outreach	\$6,891	\$4,625		\$4,625	100.0%
2	Fellowship Delivery	\$18,534		\$11,394.27	\$21,831.64	100.0%
3	Post-fellowship programming and evaluation	\$5,851				
	<b>TOTALS</b>	<b>31,275.50</b>	<b>4,625.26</b>	<b>11,394.27</b>	<b>26,456.90</b>	

Project Update:

Submitted by: Sophie Ackoff

Title: Co-Executive Director

Signature:

Sophie Auloff



INVOICE #000000

Invoice Date: December 16, 2020

Payment Due Date: December 16, 2020

Pay to the order of: Amber Graves

PayPal Email Address:

Payment mailed to: 95 Poudre Canyon Road  
Bellvue, CO  
80512

General description of goods/services: reimbursement for professional development materials for Amber Graves

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Professional Development materials for Amber Graves	56.92
Professional Development materials for Amber Graves	20.33
<b>Total Due</b>	<b>77.25</b>

If you have any questions concerning this invoice, please contact me at [megan@youngfarmers.org](mailto:megan@youngfarmers.org).  
Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)



INVOICE #000000

Invoice Date: December 16, 2020

Payment Due Date: December 16, 2020

Pay to the order of: Andy Breiter

PayPal Email Address:

Payment mailed to: 301 27<sup>th</sup> Street  
Boulder, CO  
80305

General description of goods/services: reimbursement for professional development materials for Andy Breiter

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Professional Development materials for Andy Breiter	130.68
Professional Development materials for Andy Breiter	29.95
<b>Total Due</b>	<b>160.63</b>

If you have any questions concerning this invoice, please contact me at [megan@youngfarmers.org](mailto:megan@youngfarmers.org).  
Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)



INVOICE #000000

Invoice Date: October 22, 2020

Payment Due Date: October 22, 2020

Pay to the order of: Anna Thomas

PayPal Email Address: [paypal.me/athomas27637](https://paypal.me/athomas27637)

Payment mailed to: 52089 Highway 6 #B209  
Glenwood Springs, CO  
81601

General description of goods/services: reimbursement for professional development materials for Anna Thomas

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Reimbursement for WFAN Conference	50.00
Reimbursement for WEN Conference	26.25
<b>Total Due</b>	<b>76.25</b>

If you have any questions concerning this invoice, please contact me at [erin@youngfarmers.org](mailto:erin@youngfarmers.org). Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)



INVOICE #000000

Invoice Date: December 21, 2020

Payment Due Date: December 21, 2020

Pay to the order of: Anna Thomas

PayPal Email Address: paypal.me/athomas27637

Payment mailed to: 52089 Highway 6 #B209  
Glenwood Springs, CO  
81601

General description of goods/services: reimbursement for professional development materials for Anna Thomas

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Professional development materials for Anna Thomas	31.75
Total Due	31.75

If you have any questions concerning this invoice, please contact me at [megan@youngfarmers.org](mailto:megan@youngfarmers.org).  
Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)





INVOICE #000000

Invoice Date: December 16, 2020

Payment Due Date: December 16, 2020

Pay to the order of: Megan Davey

PayPal Email Address:

Payment mailed to: 39364 Road G  
Mancos, CO  
81328

General description of goods/services: reimbursement for professional development materials for Megan Davey

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Professional Development materials for Megan Davey	35.00
Professional Development materials for Megan Davey	5.62
<b>Total Due</b>	<b>40.62</b>

If you have any questions concerning this invoice, please contact me at [megan@youngfarmers.org](mailto:megan@youngfarmers.org).  
Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)



INVOICE #000000

Invoice Date: October 22, 2020

Payment Due Date: October 22, 2020

Pay to the order of: Nikita Christensen

PayPal Email Address:

Payment mailed to: 8074 State Hwy 15 S  
Monte Vista, CO  
81144

General description of goods/services: reimbursement for professional development materials for Nikita Christensen

Expense tracking information: Western Policy & Organizing, Events and Meetings Hosted by NYFC, CWCB

Professional Development materials for Nikita Christensen	72.39
Total Due	72.39

If you have any questions concerning this invoice, please contact me at [erin@youngfarmers.org](mailto:erin@youngfarmers.org). Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)



To:

From:

**Erin Foster West**

(202) 780-5464

erin@youngfarmers.org

1536 Wynkoop St.

Denver, CO 80202

**Stephanie Scott**

303-548-1221

scottsolutionssco@gmail.com

13952 Fairfax St.

Thornton, Colorado 80602

United States of America

Item	Qty/Hrs	Tax	Price	Subtotal
Fourth Payment of agreed payment schedule for Colorado Young Farmer Water Fellowship Program				
Upon signing agreement- \$4,250 (25% of program value)	1		\$2,125.00	\$2,125.00
April 20, 2020- \$4,250 (25% of program value)				
August 17, 2020- \$4,250 (25% of program value)				
November 16, 2020- \$2,125 (12.5% of program value)				
Upon delivery of final report- \$2,125 (12.5% of program value)				
MIRO Software Monthly Fee				
Usage of group function on MIRO for September and October	2		\$20.00	\$40.00
*Separate receipts submitted along with this invoice				

**Subtotal: \$2,165.00****Tax: \$0.00****Total: \$2,165.00****Remainder: \$2,165.00**



To:

From:

**Erin Foster West**

(202) 780-5464

erin@youngfarmers.org

1536 Wynkoop St.

Denver, CO 80202

**Stephanie Scott**

303-548-1221

scottsolutionssco@gmail.com

13952 Fairfax St.

Thornton, Colorado 80602

United States of America

Item	Qty/Hrs	Tax	Price	Subtotal
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**Third Payment for Young Farmer Fellowship Program**

Third Payment of agreed payment schedule for Colorado Young Farmer Water Fellowship Program.

Upon signing agreement- \$4,250 (25% of program value)	1		\$4,250.00	\$4,250.00
April 20, 2020- \$4,250 (25% of program value)				
August 17, 2020- \$4,250 (25% of program value)				
November 16, 2020- \$2,125 (12.5% of program value)				
Upon delivery of final report- \$2,125 (12.5% of program value)				

**Subtotal:** \$4,250.00**Tax:** \$0.00**Total:** \$4,250.00**Remainder:** \$4,250.00

Aaron Clay  
1191 Sunset Ct  
Delta CO 81416  
970-874-4957  
[clayaaron@bresnan.net](mailto:clayaaron@bresnan.net)

Invoice

August 9, 2020

Erin Foster West  
Western Campaigns Director  
[National Young Farmers Coalition](#)

Re: Water Law in a Nutshell, Part 2

Teaching Fee: One hour \$100.00

Thanks.



INVOICE #000000 [Day, Month, Year]

Invoice Date: 8/21/2020

Payment Due Date: 8/24/2020

Pay to the order of: Amber Weber

PayPal Email Address: [paypal.me/aweber33](https://paypal.me/aweber33)

Payment mailed to: Amber Weber  
5 Chaparral Circle  
La Junta, CO 81050

**Commented [MM1]:** At this time, we prefer electronically transferring funds via PayPal rather than printing and mailing checks, whenever possible.

**Commented [MM2]:** Please include mailing address even if we're paying the invoice with PayPal.

General description of goods/services: Water Fellows presentation on fundraising

Expense tracking information: Western Policy & Organizing, Western Water, Consultants & Professional Services, Water funding training for Water Fellowship

Colorado Water Funding presentation – 8/23	\$100.00
<b>Total Due</b>	<b>\$100.00</b>

If you have any questions concerning this invoice, please contact me at [email address]. Thank you!

**NATIONAL YOUNG FARMERS COALITION**

PO BOX 1074 HUDSON, NY 12534 | 518-643-3564 | [YOUNGFARMERS.ORG](http://YOUNGFARMERS.ORG)

Erin Foster West  
Western Campaigns Director  
[National Young Farmers Coalition](https://www.nationalyoungfarmerscoalition.org/)  
[erin@youngfarmers.org](mailto:erin@youngfarmers.org)  
(202) 780-5464  
pronouns: she/her



----- Forwarded message -----

From: [service@paypal.com](mailto:service@paypal.com) <[service@paypal.com](mailto:service@paypal.com)>  
Date: Mon, Aug 10, 2020 at 5:10 PM  
Subject: Your PayPal receipt  
To: Erin Foster West <[erin@youngfarmers.org](mailto:erin@youngfarmers.org)>

Hello, Erin Foster West



You paid \$200.00 USD to Devon  
Pena

Create an account with PayPal and activate Return Shipping on  
Us. Limitations apply.

Activate PayPal Now

[Your purchase details](#)

**Your Transaction ID:**  
8LS04416W7991280A

**Merchant Transaction ID:**  
3P31078824325073N

**Purchase Date:**  
August 10, 2020

**Payment to:**  
Devon Pena  
[devonpena@gmail.com](mailto:devonpena@gmail.com)

**Payment from:**  
Erin Foster West  
[erin@youngfarmers.org](mailto:erin@youngfarmers.org)

**Shipping Address**  
PO Box 1074  
Hudson, NY  
12534

Subtotal

**Total**

**\$200.00 USD**

You paid using: Visa x-9868

This credit card transaction will appear on your statement as PAYPAL  
\*DEVONPENA.

Activate PayPal now



[Help & Contact](#) | [Security](#) | [Apps](#)



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PayPal Customer Service can be reached at 888-221-1161.

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PayPal PPC002107:1.32:e60988ccc9378



# INVOICE

**Paid**

## Ecoinclusive Strategies LLC

C. Parker McMullen Bushman

parker@ecoinclusive.org  
ecoinclusive.org

Invoice #: 0169  
Invoice Date: Oct 4, 2020  
Due date: Oct 4, 2020

Amount due:  
**\$0.00**



Scan. Pay. Go

### Bill To:

National Young Farmers Coalition  
Erin Foster West

erin@youngfarmers.org  
+1 202-780-5464  
BIAS AND OPPRESSION WORKSHOP

Description	Quantity	Price	Amount
Leadership Development Workshop Ecoinclusive Strategies LLC	1	\$500.00	\$500.00
Electronic Processing Fee	1	\$10.00	\$10.00
Subtotal			\$510.00
Discount (0%)			\$0.00
Total			\$510.00
Amount paid			-\$510.00
<b>Amount due</b>			<b>\$0.00 USD</b>

### Notes

I look forward to seeing your group next week!  
Sunday Oct 11 / Time: 5-7pm

<u>Employee</u>	<u>Month</u>	<u>Hours</u>	<u>Wages</u>	<u>Fringe</u>	<u>Total Wages &amp; Fringe</u>
Breiter, Andrew	August, 2020	8.75	\$187.74	\$ 45.25	\$232.99
Breiter, Andrew	Septemper, 2020	1.50	\$32.18	\$ 8.94	\$41.12
Breiter, Andrew	October, 2020	2.75	\$58.99	\$ 15.63	\$74.62
Breiter, Andrew	November, 2020	0.50	\$10.73	\$ 2.54	\$13.27
Davey, Megan	February, 2021	27.00	\$641.25	\$ 204.11	845.36
Davey, Megan	March,2021	40.00	\$950.00	\$ 302.39	1,252.39
Davey, Megan	April, 2021	36.75	\$872.81	\$ 277.82	1,150.63
					<hr/> \$3,610.37