

RECEIVED

SEP 06 2017



NOTICE OF INDEPENDENT EXPENDITURE or ELECTIONEERING COMMUNICATION
(one or more expenditures totaling in excess of \$250)

Instructions: This report is due within 72 hours after the communication produced by the expenditure is distributed. Each independent expenditure or electioneering communication that reaches the \$250 threshold shall require the delivery of a new notice §2.04.206 LMC

PLEASE PRINT

Full Name of Person or Committee Responsible for the Independent Expenditure or Electioneering Communication

MARCIA MARTIN FOR CITY COUNCIL

Address (number, street name, city, state and zip code)

1139 WINSLOW CIR
LONGMONT, CO 80504

Contact Information: (phone number and e-mail address)

303-601-0597 tim.waters@comcast.net

Print the name of the candidate the independent expenditure or electioneering communication is intended to support or oppose:

MARCIA MARTIN

Was independent expenditure or electioneering communication used to:

Support Oppose

Detailed Description of the Electioneering Communication: (a copy may be attached to this form)

18X24 LOGO YARD SIGNS

Name and Address of Vendor/Person Receiving Payment:

CEO PRINTING
5351 TENNYSON ST. UNIT 1-C
DENVER, CO 80212

Date the Electioneering Communication was distributed:

9/4/17

Amount of Expenditure:

\$ 775.86

I, TIM WATERS, certify that I have examined this Notice of Independent Expenditure or Electioneering Communication and to the best of my knowledge and belief it is true, correct and complete.

TIM WATERS



Printed Name of Individual Disclosing Expenditure/Signature of Individual

9/6/17

Date



INVOICE No. 51473

DESIGN ~ PRINT ~ MAIL ~ BANNERS ~ SIGNS

5351 Tennyson Street · Unit 1-C · Denver, CO 80212 · 303-455-2300 · Fax 303-455-2911 · www.cdprinting.net

Sold To:

Committee to Elect Marcia Martin
 1209 S Emery St
 Longmont, CO 80501

Ship To:

Customer Pick Up
 Denver, CO 80212

Invoice Date:	8/25/17
Terms:	COD
Date Due:	8/25/17
Amount Due:	\$755.25
Ship Date:	/ /
Packing List No:	0
P.O. No:	

MARTIN MARCIA

HSE

Quantity	Item No.	Description	Price
60		Yard Signs 18 x 24 - Logo	\$721.00

Invoice Subtotal: \$721.00

Sales Tax: \$34.25

Invoice Total: \$755.25

Payment Applied: \$0.00

Balance To Pay: \$755.25