

**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



RECEIVED
JAN 03 2018
LONGMONT CITY CLERK

PLEASE PRINT

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

TIM WATERS

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

1139 WINSLOW CIR
LONGMONT, CO 80504

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

303-601-0599 t.waters@comcast.net

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

TIM WATERS

Was independent expenditure or electioneering communication used to:

Support Oppose

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

HAND OUT / FLYER

Name and Address of Vendor/Person Receiving Payment:

C & D PRINTING
5351 TRANNYSON ST UNIT 1C
DENVER, CO 80212

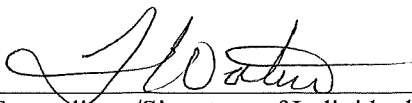
Date the Electioneering Communication was distributed:


1/3/18

Amount of Expenditure:

\$1689.22

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  1/3/18
Printed Name of Individual Disclosing Expenditure/Signature of Individual Date

A black and white portrait of Tim Waters, an older man with glasses, wearing a suit and tie, looking slightly to the right.

“...the
measure of
city government
is in how well
each of our
residents
is treated.”

- TIM WATERS

VISION
INTEGRITY
EXPERIENCE



tim
waters

LONGMONT CITY COUNCIL WARD



INVOICE No. 52932

DESIGN ~ PRINT ~ MAIL ~ BANNERS ~ SIGNS

5351 Tennyson Street · Unit 1-C · Denver, CO 80212 · 303-455-2300 · Fax 303-455-2911 · www.cdprinting.net · 16481

Sold To:

Committee to Elect Tim Waters
 1139 Winslow Cir
 Longmont, CO 80504

Ship To:

Pat Davis
 1709 Harvard St
 Longmont, CO 80503

| | |
|-------------------------|-------------------|
| Invoice Date: | 12/13/17 |
| Terms: | COD |
| Date Due: | 12/13/17 |
| Amount Due: | \$1,689.22 |
| Ship Date: | / / |
| Packing List No: | 0 |
| P.O. No: | |

WATERS TIM

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| Quantity | Item No. | Description | Price |
|----------|----------|---------------------------|----------|
| 5,000 | | Flyers - Bio | \$557.00 |
| 100 | | Yard Signs - Logo 18 x 24 | \$968.00 |
| 1 | | Shipping Charge | \$120.00 |

Invoice Subtotal: \$1,645.00

Sales Tax: \$44.22

Invoice Total: \$1,689.22

Payment Applied: \$0.00

Balance To Pay: \$1,689.22