

**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 12 2018

PLEASE PRINT

LONGMONT CITY CLERK

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)

DESIGN SERVICES FOR WEBSITE,
FLYERS, BUTTONS

Name and Address of Vendor/Person Receiving Payment:

MARISA DIRKS
12874 N. 95TH ST
LONGMONT CO 80504

DESIGN BY LINLEY
5417 ROCKINGHAM CT
WESTERVILLE OH
43081

Date the Electioneering Communication was distributed:

1/6/18

Amount of Expenditure:

\$1,1175.50

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

1/12/18
Date

HELLO! THIS IS YOUR

INVOICE

For **Tim Waters**
City Council Campaign Materials

12/18/17

DATE	DESCRIPTION	RATE	HOURS	TOTAL
11/14/17	Sketching and brainstorming logo ideas	\$30.00	1	\$30.00
11/15/17	Call with Tim and Marcia: logo brainstorm	\$30.00	.25	\$7.50
11/16/17	Designing first round of logo concepts	\$30.00	3.25	\$97.50
11/17/17	Designing first round of logo concepts	\$30.00	2.5	\$75.00
11/18/17	Finishing touches on first round of logo concepts	\$30.00	1	\$30.00
11/27/17	Adjusting the chosen logo design to make the bridge more prominent	\$30.00	1.25	\$37.50
12/3/17	Yard sign design	\$30.00	1	\$30.00
12/3/17	Adding "Building Bridges" logo design, changes to "City Council ..." text	\$30.00	.5	\$15.00
12/4/17	4" x 6" flyer design	\$30.00	1.5	\$45.00
TOTAL:				12.25 \$367.50

THANK YOU

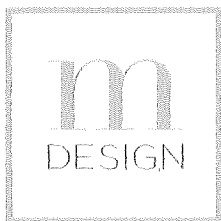
for your business.

I accept payment by check. Please make checks payable to **Linley Myers** and mail to the address below. I also accept some forms of electronic payment, contact me to discuss.

5417 Rockingham Court | Westerville, Ohio 43081 | 740.403.8984 | linley@designbylinley.com



design by
LINLEY



12874 N 95th Street
 Longmont, Colorado 80504
 303/775-7400 • mdesignco@earthlink.net

invoice

attn: Tim Waters
 Campaign to Elect Tim Waters
 1139 Winslow Cir
 Longmont, CO 80504

DECEMBER 14, 2017

QUANTITY	JOB DESCRIPTION	RATE	AMOUNT
	Design, edit, publish website: timwatersforward.com maintain updates throughout campaign until February 27	\$750	\$750.00
	Design, edit, ready for press 5.5 x 8.5 promotional flyer		
	Design, edit, ready for production 24 x 18 Yard sign		

TOTAL AMOUNT DUE: \$750.00
 (PAYABLE DUE UPON RECEIPT OF INVOICE)

THANK YOU!

Marisa Dirks

Marisa Dirks
 SSN: 521-98-0487