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**OCT 15 2013**

City and County of  
 Broomfield Elections

**REPORT OF CONTRIBUTIONS AND EXPENDITURES**  
 [1-45-108, C.R.S.]

Full Name of Committee (as shown on Committee Registration Form)	Sharon For City Council
Committee Address (include city, state, and zip code)	269 Hemlock St Broomfield CO 80020
Committee Type (Candidate or Issue)	Candidate
Name of Financial Institution	1st Bank
Address of Financial Institution	Highway 287 & Miramonte 1190 US Highway 287, Broomfield, CO 80020

Type of Report (check one):

- Regularly Scheduled Filing
- Amended Filing for Reporting Period \_\_\_\_\_
- Termination Report (must indicate a zero balance in line 5 below)

Reporting Period (check one):

- All dates prior to Oct. 10, 2013
- Oct. 11 to Oct. 27, 2013
- Oct. 28 to Nov. 30, 2013

		From Total Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	0.00
2	Total Monetary Contributions (line 11)	2554.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	2554.00
4	Total Monetary Expenditures (line 18)	2265.38
5	Monetary Funds on Hand at the End of the Reporting Period (line 3 - line 4)	288.62

**This report is due no later than 5:00pm, 5 days after the end of the reporting period. There is a \$50 per day penalty for each day the report is late. [Art. XXVIII, Sec. 10(2)(a), CO Const.]**

**Authorization** (must be completed by the candidate or registered agent): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period are from permissible sources.*

Print Agent's Name: \_\_\_\_\_

Print Candidate's Name: Sharon Tessier

Agent's Signature: \_\_\_\_\_

Candidate's Signature: Sharon Tessier  
Digitally signed by Sharon Tessier  
 DN: cn=Sharon Tessier, o=Sharon For City Council, ou=, email=sharon@broomfield.org, c=US  
 Date: 2013.10.14 15:25:27 -0500

Date: \_\_\_\_\_

Date: 10/14/13

**DETAILED SUMMARY**

Committee Name: Sharon For City Council

Reporting Period (check one):

All dates prior to Oct. 10, 2013

Oct. 11 to Oct. 27, 2013

Oct. 28 to Nov. 30, 2013

	Monetary funds on hand at the beginning of the reporting period	\$0.00
6	Itemized Contributions \$20 or More (Total from Schedule A)	\$ 2554.00
7	Total of Non-Itemized Contributions (\$19.99 or less <b>not</b> included on Schedule A)	\$
8	Total Loans Received (Listed on Schedule C)	\$0
9	Total of Other Receipts (interest, dividends, etc.)	\$0
10	Returned Expenditures (from recipient) (Listed on Schedule D)	\$13.56
<b>11</b>	<b>Total Monetary Contributions</b> <b>(total lines 6 through 10)</b>	<b>\$ 2540.44</b>
12	Total Non-Monetary Contributions (Listed on Statement of Non-Monetary Contributions)	\$ 350.00
<b>13</b>	<b>Total Contributions</b> <b>(line 11 + line 12)</b>	<b>\$ 2890</b>
14	Itemized Expenditures of \$20 or more (Listed on Schedule B)	\$ 2265.38
15	Total of Non-Itemized Expenditures (\$19.99 or less and <b>not</b> listed on Schedule B)	\$ n/a
16	Loan Repayments Made (Listed on Schedule C)	\$ n/a
17	Contributions Returned to Donor (Listed on Schedule D)	\$ n/a
<b>18</b>	<b>Total Monetary Expenditures</b> <b>(total lines 14 through 17)</b>	<b>\$ 2265.38</b>
19	Total Coordinated Non-Monetary Expenditures	\$ 350
<b>20</b>	<b>Total Spending</b> <b>(line 18 + line 19)</b>	<b>\$ 2615.38</b>

NAME	Address	Place of Employment	Occupation	AMT
Daniel Tolces	1080 Lilac St	McKesson	IT	250.00
Torii K Levin	466 E Sutton Ave			50.00
Talitia Hockeborn-McCoy	333 Eisenhower Dr			75.00
Susan Mitrovic	1293 W 3 <sup>rd</sup> Ave			50.00
Bonnie Chaim	1574 Kilkenny			35.00
Dorothy Burgus	266 Hemlock St			25.00
Neil Allaire	279 Garnet St	Financial Servicez	owner	200.00
Jenn Deiley	719 E Cleveland St			35.00
Jordan Holtz	1224 Picardy Place			20.00
Sarah and Jim Holder	170 Hemlock St	Piper Electric	Electrician	200.00
Jay and Sue Nanninga	299 Hemlock st			40.00
Leslie Frankovis	285 Hemlock st			20.00
Carol Powell	270 Hemlock St			14.00
Joshua Crutcher	269 Hemlock			75.00
Pauline Tessier	76 Pitchpine Place		Retired	100.00
Jim and Stacie Desper	35 Jones St	Subaru	Sales	100.00
Ted Washburne	4075 Colorado Blvd		Retired	100.00
Judy Cohen	687 Rifle Camp Rd	My Inheritance	Sales associate	100.00
Honorable Pat Quinn	14051 Cortez Court	Loja Group, LLC and Odyssey Investment I, LLC.	Chief Financial Officer	100.00
Aaron Huen	3225 w 11th avenue ct	RES Americas	Wind Data Analyst	100.00
David Lessard	347 5th Ave. Apt. 1			50.00
Joan Muruhata	4884 Bierstadt Loop,		retired	400.00
Judy Enderle	1041 Cottonwood St		retired	100.00
Linda White	255 Elm St	MSU Denver	Adjunct faculty	50.00
Carolyn D'Andrea	481 Alcatraz Ave Apt F			20.00
Norrie Rothenberg	230 Hemlock St			20.00
Derek Tessier	27 Castle Rd	Rhode Island Hospital	Nurse Practitioner	100.00
Carolyn Smart	2518 Sunrise court			25.00
Andy Kramer	4252 Corte Bella Dr			50.00
Paula Walter	1101 Decksides Dr			50.00
<b>Total raised</b>				2554.00

Expense	Date	Address	Amount	Reason
Costco	09/07/13	600 Marshall Road	110.00	Fundraiser Kick off party
King Soopers	09/07/13	12167 Sheridan Blvd	60.17	Fundraiser Kick off party
Safeway	09/07/13	6775 W 120th	24.81	Fundraiser Kick off party
Superior Liquors	09/07/13	100 superior plaza way #100	61.67	Fundraiser Kick off party
Michaels	09/08/13	931 E 120th	41.19	Thank you cards
USPS	09/11/13	280 E 1 <sup>st</sup> Ave	25.76	Stamps/postage
Office Max	09/08/13	801 E 120 <sup>th</sup> ave	10.49	Ledger
Egan Printing	09/18/13	1245 Elati st	676.00	Union Printed materials
Design my Signs Online	09/24/13	1813 East Colonial	450.00	Union Yard signs
Robyn Winters	09/28/13	12346 Wolff Dr	600.00	Campaign Manager
Stephanie Ingraham	9/28/13	3825 W 127 <sup>th</sup> ave	40.00	Web design
King Soopers	09/29/13	12167 Sheridan Blvd	9.29	Stamps/postage
Staples	10/10/13	5150 W 120th Ave #100	156.00	mailers
<b>Total expenses</b>			<b>2265.38</b>	