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REPORT OF CONTRIBUTIONS AND EXPENDITURES - COVER SHEET

[1-45-108 C.R.S.]

City and County of Broomfield
Elections



CITY AND COUNTY CLERK

One DesCombes Drive • Broomfield, CO 80020 • 303.438.6332 • www.broomfield.org

Name of Committee (as shown on the Committee Registration Form)	Our Broomfield
Committee Address (include city, state and zip code)	3317 Alexander Way Broomfield CO 80023
Committee Type	Issue Committee
Name of Financial Institution	Chase Bank
Address of Financial Institution	200 N Public Road Lafayette CO 80026
Type of Report	Termination
Reporting Period	

1. Funds on Hand at the Beginning of the Reporting Period (monetary)	\$6,262.04
2. Total Monetary Contributions (line 11 Summary Sheet)	0
3. Total of Monetary Contributions & Beginning Line Amount	0
4. Total Monetary Expenditures	\$6,262.04
5. Monetary Funds on Hand at the End of the Reporting Period	0

Report is due no later than 5:00 p.m., 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 the 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 / Candidate's Name:

Jeron Markarian

Agent / Candidate's Signature:

Date:

10-31-2015



CITY AND COUNTY CLERK

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DETAILED SUMMARY

Committee Name:	<i>Our Broomfield</i>
Reporting Period:	<i>Termination Report</i>

Monetary funds on hand at the beginning of the reporting period (must be filled in manually):	\$ 6,262.04
6. Itemized Contributions of \$20 or more (total from Contributions worksheets)	\$ 0 -
7. Total of Non-Itemized Contributions (each \$19.99 or less and not reported on Contributions Worksheet)	\$ 0 -
8. Total Loans Received (total from Loans worksheet)	\$ 0 -
9. Total of Other Receipts (interest, dividends, etc. not reported elsewhere)	\$ 0 -
10. Expenditures Refunded by the Vendor (total from Returned Contributions worksheet)	\$ 0 -
11. Total Monetary Contributions (automatically totals lines 6 through 10)	\$ 0 -
12. Total Non-Monetary Contributions (total from Non-Monetary worksheet)	\$ 0 -
13. Total Contributions (total lines 11 and 12)	\$ 0 -
14. Itemized Expenditures of \$20 or more (total from Expenditures worksheets)	\$ 6,102.00 -
15. Total of Non-Itemized Expenditures (each \$19.99 or less and not listed on Expenditures worksheet)	\$ 160.04 -
16. Loan Repayments Made (total from Loans worksheet)	\$ 0 -
17. Contributions Returned to Donor (total from Returned Contributions worksheet)	\$ 0 -
18. Total Monetary Expenditures (total lines 14 through 17)	\$ 6,262.04 -
19. Total Coordinated Non-Monetary Expenditures (must be filled in manually)	\$ 0 -
20. Total Spending (total lines 18 and 19)	\$ 6,262.04 -

ITEMIZED EXPENDITURES (\$20.00 OR MORE)

Name of Committee:	Our Broomfield	Total Expenditures:	\$6,102.00
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Date Expended	Recipient / Vendor Name	Description of Expenditure	Expenditure Amount
11-05-2014	Mind Drive Legal Services, LLC		\$6,000.00
Full Address (including city, state, zip code)			
	12915 Wildwood Road, Boulder CO 80305	Legal Services	

Date Expended	Recipient / Vendor Name	Description of Expenditure	Expenditure Amount
05-13-2015	Chase Bank		\$102.00
Full Address (including city, state, zip code)			
	200 N Public Road, Lafayette CO 80026	Bank Account Fees	

Date Expended	Recipient / Vendor Name	Description of Expenditure	Expenditure Amount
			\$
Full Address (including city, state, zip code)			

Date Expended	Recipient / Vendor Name	Description of Expenditure	Expenditure Amount
			\$
Full Address (including city, state, zip code)			

