

Colorado Secretary of State
 Elections Division
 1700 Broadway, Ste. 200
 Denver, CO 80290
 Ph: (303) 894-2200 ext. 6383
 Fax: (303) 869-4861
 Email: cpfhelp@sos.state.co.us
 www.sos.state.co.us



Space Below For Office Use Only

REPORT OF CONTRIBUTIONS AND EXPENDITURES
 (1-45-108. C.R.S.)

Full Name of Committee/Person: Committee to elect Sean Ford
As Shown On Registration

Address of Committee/Person: 11254 Oakland Drive

City, State & Zip Code: Henderson, Co 80640

Committee Type: _____

Name and Address of Financial Institution: KeyBank

SOS ID NUMBER (state and county committees): _____

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date) _____
Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered: Oct 9, 2015 Through Dec 3, 2015
Date Date

Declared Total Spending (if applicable) [Art. XXVIII, Sec. 4(1)] \$ 276.51

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 5617.43
2	Total Monetary Contributions (line 11)	\$ 0
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 5617.43
4	Total Monetary Expenditures (line 19)	\$ 571.51 276.51
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$ 5340.92

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
 [Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate): *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, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent's Name: _____
 Registered Agent's Signature: _____ Date: _____
 Print Candidate Name: Sean Ford
 Candidates Signature: _____ Date: 12-3-15

DETAILED SUMMARY

Full Name of Committee/Person: Committee to elect Sean Ford

Current Reporting Period: October 9 2015 Through Dec 3 2015

Funds on hand at the beginning of reporting period (Monetary Only)		\$	5617.43
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$	0
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$	0
8	Loans Received (Please list on Schedule "C")	\$	0
9	Total of Other Receipts (Interest, Dividends, etc.)	\$	0
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$	0
11	Total Monetary Contributions (Total of lines 6 through 10)	\$	0
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$	0
13	Total Contributions (Line 11 + line 12)	\$	0
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$	
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$	
16	Loan Repayments Made (Please list on Schedule "C")	\$	
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$	
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$	
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$	276.51 177.51
20	Total Spending (Line 18 + line 19)	\$	276.51

Schedule B – Itemized Expenditures Statement (\$20 or more)

[1-45-108(1)(a), C.R.S.]

Full Name of Committee/Person: Committee to Elect Sean Ford

PLEASE PRINT/TYPE

1. <u>Date Expended</u> <u>Nov 2, 2015</u>	4. Name: <u>Ebay</u>
2. <u>Amount</u> \$ <u>105.00</u>	5. Address: <u>internet</u>
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: <u>used printer</u>
	<input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u> <u>Dec 16, 2015</u>	4. Name: <u>Costco</u>
2. <u>Amount</u> \$ <u>171.51</u>	5. Address: <u>16375 N. Washington St.</u>
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: <u>Thornton, Co 80602</u>
	7. Purpose of Expenditure: <u>new printer and ink</u>
	<input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$ _____	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____
	<input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$ _____	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____
	<input type="checkbox"/> Check box if Electioneering Communication

1. <u>Date Expended</u>	4. Name: _____
2. <u>Amount</u> \$ _____	5. Address: _____
3. Recipient is (optional): <input type="checkbox"/> Committee <input type="checkbox"/> Non-Committee	6. City/State/Zip: _____
	7. Purpose of Expenditure: _____
	<input type="checkbox"/> Check box if Electioneering Communication

Order information

Order placed on Monday, Nov 2,
2015

Payment method Credit card

Payment date Monday, Nov 2,
2015

Shipping address

Samantha Ford
11254 Oakland Dr
Henderson CO 80640-9298
United States

Order total

Subtotal \$75.00

Shipping \$30.00

Total \$105.00

Item(s) bought from pogo28312

Qty	Item name	Shipping service	Item price
1	HP OfficeJet Pro 8500 Premier All-In-One Inkjet Printer (291605239907)	USPS First Class Package	\$75.00

Bad printer



Thornton #629
16375 N. Washington St.
Thornton, CO 80602

SO Member 111789597200		
902351	EPSON T252XL	57.99 A
899496	WF-3640	159.99 A
0000137405	CPN/ 899496	65.00-
	SUBTOTAL	152.98
	TAX	18.53
****	TOTAL	171.51

XXXXXXXXXXXX1587 SWIPED
 Seq#: 11147 App#: 974063
 EFT/Debit Res: APPROVED
 Tran ID#: 535000011147....
 Merchant ID: 99062911

APPROVED - Purchase
 AMOUNT: \$171.51
 CASHBACK: \$0.00

EFT/Debit	171.51
CHANGE	0.00
A 8.50% TAX	18.53
TOTAL TAX	18.53
TOTAL NUMBER OF ITEMS SOLD =	2
COUPONS TENDERED	\$ 65.00
12/16/2015 18:22 629 11 441 08	

Executive members earn a 2% reward annually up to \$750.00, or approximately \$3.04 on this purchase. They also get added benefit & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 08 Name: FRANCIS S
 Thank You!
 Please Come Again
 Whse:629 Trm:11 Trn:441 OP:08

New printer and ink

105
171