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ISSUE COMMITTEE
Contributions & Expenditures Statement
City of Boulder Form 13-2-11, BRC, 1981

Voters Against Xcel Buying Elections	
Name of Issue Committee	Committee ID #

The information contained in this filing is true and correct to the best of my knowledge. 6-23-13

[signature]	6-23-13
Signature of Treasurer	Date Submitted

	6-21-13	6-23-13
Date Last C&E Filed	This C&E FROM	TO

Check appropriate box. Include information as of *at least* 5 p.m. two days prior to the filing. See 13-2-15, BRC, 1981 for more information.

Initial Filing ☑ Amended Filing ☐ 3 days after the committee accepts a contribution or makes an expenditure

	Contributions	Expenditures
Previous Total	0	0
Total for this Period	$233.77	$133.77
New Total	$233.77	$133.77

ISSUE COMMITTEE - Contributions Detail

Name of Issue Committee	Committee ID #
Voters Against Xcel Buying Elections	

Contributions Detail

Description Key	M=Monetary I=In-Kind L=Loan

Name	Date	Description(s)
New Era Co Fdn	6-21-13	M
Address 1648 Spruce St office	$100	$100
City Boulder State Co Zip 80302	Amount	Total-to-Date
Name New Era Co Fdn	Date 6-21-13	Description(s) I.
Address 1648 Spruce St office	$16.60	$116.60
City Boulder State Co Zip 80302	Amount	Total-to-Date
Name New Era Co Fdn	Date 6-22-13	Description(s) I
Address 1648 Spruce St office	$28.60	$145.20
City Boulder State Co Zip 80302	Amount	Total-to-Date
Name New Era Co Fdn	Date 6-23-13	Description(s) I
Address 1648 Spruce St office	$28.57	$173.77
City Boulder State Co Zip 80302	Amount	Total-to-Date
Name New Era Co Fdn	Date 6-23-13	Description(s) I
Address 1648 Spruce St office	$60.00	$233.77
City Boulder State Co Zip 80302	Amount	Total-to-Date
Name	Date	Description(s)
Address		
City State Zip	Amount	Total-to-Date

Page Sub-Total	= 233.77
Previous Page Sub-Total	+ 0
New Cumulative Total	= 233.77

Revised 5/17/2013
Form 13-2-11, BRC 1981

ISSUE COMMITTEE - Expenditure Detail

Name of Issue Committee: Voters Against Xcel Buying Elections

Committee ID #:

Expenditure Detail

Organization Name	Address	City	State	Zip Code	Date	Purpose	Check # / Chg Card	Amount
Facebook	1 Hacker Way	Menlo Park	CA	94025	6-21-13	Online Ads	☐ Check # ☑ Chg Card	$16.60
Facebook	1 Hacker Way	Menlo Park	CA	94025	6-22-13	Online Ads	☐ Check # ☑ Chg Card	$28.60
Facebook	1 Hacker Way	Menlo Park	CA	94025	6-23-13	Online Ads	☐ Check # ☑ Chg Card	$28.57
Shell	1595 55th St	Boulder	CO	80303	6-23-13	Gas	☐ Check # ☑ Chg Card	$60.00
							☐ Check # ☐ Chg Card	
							☐ Check # ☐ Chg Card	
							☐ Check # ☐ Chg Card	
							☐ Check # ☐ Chg Card	

Page Sub-Total	=	133.77
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New Cumulative Total	=	133.77

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