

AFFIDAVIT OF ROBERT HERNANDEZ

I, Robert Hernandez, being first duly sworn, depose and state as follows:

1. I was the executive director of Friends for Denver's Future Independent Expenditure Committee ("IEC") and I make this Affidavit upon my own personal knowledge.
2. The IEC was an independent organization with separate segregated bank accounts and separate segregated funds from Friends for Denver's Future ("FFDF"). See attached Rules of Friends for Denver's Future Independent Expenditure Committee
2. FDFD is a nonprofit corporation organized exclusively for social welfare purposes under section 501(c) (4) of the Internal Revenue Code. See attached certified copy of their Articles of Incorporation.
3. A report of independent expenditures sent by IEC for two mailings and online expenditures ("Report") was attempted to be sent to the designated campaign finance email address but failed on April 30, 2019. The Report was re-sent to the correct email address, campaignfinance@denvergov.org and received on May 13, 2019. The IEC report was submitted via email by me, not Mr. Petersen, as indicated in the 5-13-2019 email from Dominic Diaz/Daniel Volkosh. See attached report and copy of email.
4. All funds donated to pay for the items listed in the IEC Report came from FFDF to the IEC. FFDF's business address is 8811 East Hampden Avenue, Suite 217, Denver, CO 80231.
5. The following referred documents are attached:
Exhibit 2 - Rules of Friends for Denver's Future Independent Expenditure Committee
Exhibit 3 - IEC Report of 4/30/2019 and 5/13/2019
Exhibit 4 - 5/13/2019 email from Dominic Diaz/Daniel Volkosh
Exhibit 5 - Certified copy of Articles of Incorporation of Friends for Denver's Future
6. This Affidavit shall be part of the permanent business record of the IEC.

FURTHER AFFIANT SAYETH NOT


Robert Hernandez

Subscribed and sworn to before me this 11th day of June, 2019, by Robert Hernandez.


Notary Public

