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| DISTRICT COURT, COUNTY OF ADAMS, STATE OF COLORADO  1100 Judicial Center Drive  Brighton, Colorado 80601  **In re the marriage of**:  CARLA BAKOS,    Petitioner,  and  RICHARD BAKOS,    Respondent.  **Modern Family Law**  Heather M. Coleman, #46135  4500 Cherry Creek Drive South, Suite 700  Denver, Colorado 80246  Telephone: (303) 394-3030  Facsimile: (303) 394-3030  E-mail: heather.coleman@modernfamilylaw.com | **∧ COURT USE ONLY ∧**  **2017DR1668**  Case Number  **K**  Division |
| RESPONDENT’S CERTIFICATE OF COMPLIANCE WITH C.R.C.P. 16.2(e)(7) | |

Respondent, Richard Bakos, does hereby certify the following Mandatory Disclosures as required by Colorado Rule of Civil Procedure 16.2(e)(7) have been forwarded to Petitioner, on October 2, 2017, in the manner indicated on the Certificate of Service attached hereto:

1. Sworn Financial Statement:

A complete Sworn Financial Statement with Supporting Schedule is attached.

Financial Statement. Each party shall provide a complete and signed Sworn Financial Statement and (if applicable) Supplemental Schedule (JDF 1111 and/or JDF 1111SS) in the Supreme Court approved forms.

1. Income Tax Returns:
   1. Joint federal income tax returns for 2011, 2012, and 2013, including all **schedules** and **forms** as filed with the Internal Revenue Service.
   2. Joint Colorado income tax returns for 2011, 2012, and 2013.

Income Tax Returns (Most Recent 3 Years). Provide the personal and business federal income tax returns for the three years before filing of the petition or post decree motion. The business returns shall be for any business for which a party has an interest entitling the party to a copy of such returns. Provide all schedules and attachments including W-2's, 1099's and K-1. If a return is not completed at the time of disclosure, provide the documents necessary to prepare the return including **W-2's, 1099's and K-1's**, copies of extension requests and estimated tax payments.

1. Personal Financial Statements:

There are no documents in Respondent’s possession responsive to this disclosure category.

Personal Financial Statements (Last 3 Years). Provide all personal financial statements, statements of assets or liabilities, and credit and loan applications prepared during the last three years.

1. Business Financial Statements:

There are no documents in Respondent’s possession responsive to this disclosure category.

Business Financial Statements (Last 3 Years). For every business for which a party has access to financial statements, provide the last three fiscal years' financial statements, all year-to-date financial statements, and the same periodic financial statements for the prior year.

1. Real Estate Documents:

There are no documents in Respondent’s possession responsive to this disclosure category.

Real Estate Documents. Provide the title documents and all documents stating value of all real property in which a party has a personal or business interest. This section shall not apply to post decree motions unless so ordered by the court.

1. Personal Debt:

Visa credit card statement for account no. x1234, dated Month Day, Year, with a current balance of $X.XX;

Personal Debt. Provide all documents creating debt, and the most recent debt statements showing the balance and payment terms.

1. Investments:

Fidelity statement for account no. x1234, dated Month Day, Year, with a current amount of $X.XX;

Investments. Provide most recent documents identifying each investment, and stating the current value.

1. Employment Benefits:

Please see Category K entitled “Income Documentation” below.

Employment Benefits. Provide most recent documents identifying each employment benefit, and stating the current value.

1. Retirement Plans:

PERA statement for account no. x1234, dated Month Day, Year, with a current amount of $X.XX;

Retirement Plans. Provide most recent documents identifying each retirement plan, and stating the current value, and all Plan Summary Descriptions.

1. Bank/Financial Institution Accounts:

1stBank statement for account no. x1234, dated Month Day, Year, with a current balance of $X.XX;

Bank/Financial Institution Accounts. Provide most recent documents identifying each account at banks and other financial institutions, and stating the current value.

1. Income Documentation:
2. \_\_\_\_\_\_\_\_\_\_ earnings statement dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;
3. \_\_\_\_\_\_\_\_\_\_ earnings statement dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; and
4. \_\_\_\_\_\_\_\_\_\_ earnings statement dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Income Documentation. For each income source in the current and prior calendar year, including income from employment, investment, government programs, gifts, trust distributions, prizes, and income from every other source, provide pay stubs, a current income statement and the final income statement for the prior year. Each self-employed party shall provide a sworn statement of gross income, business expenses necessary to produce income and net income for the three months before filing of the petition or post decree motion.

1. Employment and Education-Related Child Care Documentation:

Employment and Education-Related Child Care Documentation. Provide documents that show average monthly employment-related child care expense including child care expense related to parents' education and job search.

1. Insurance Documentation:

Insurance Documentation. Provide life, health and property insurance policies and current documents that show beneficiaries, coverage, cost including the portion payable to provide health insurance for children, and payment schedule.

1. Extraordinary Children’s Expense Documentation:

Extraordinary Children's Expense Documentation. Provide documents that show average monthly expense for all recurring extraordinary children's expenses.

**Certification**

I, Richard Bakos, certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, the above Mandatory Disclosures are complete and correct as of the date set forth below, except as otherwise noted within this Certificate of Compliance.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Richard Bakos, Respondent

STATE OF COLORADO )

) ss.

COUNTY OF \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ )

Subscribed and sworn to before me this October 2, 2017 by **Richard Bakos**, Respondent.

[SEAL] \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Notary Public

My commission expires: \_\_\_\_\_\_\_\_\_\_\_\_

Approved as to form:

**Modern Family Law**

Heather M. Coleman, #46135

ATTORNEY FOR RESPONDENT

**Certificate of Service**

I hereby certify that this October 2, 2017, I forwarded a true and correct copy of the foregoing **RESPONDENT’S CERTIFICATE OF COMPLIANCE WITH C.R.C.P. 16.2(e)(7)** via the method noted next to the name and addressed to the following:

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| Clerk of the Court  Adams County District Court  Division K  1100 Judicial Center Drive  Brighton, Colorado 80601 | ***Via ICCES (Sworn Financial Statement and Certificate Only)*** |

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| Carla Bakos , Esq. | ***Via ICCES (Sworn Financial Statement and Certificate Only)***  *(Mandatory Disclosures via U.S. Mail)* |

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| [Addressee] | ***Via U.S. Mail*** |
| Richard Bakos | ***Via U.S. Mail/E-Mail (Sworn Financial Statement and Certificate Only)*** |

Melissa A. Murphy

Paralegal