NOTICE OF INDEPENDENT EXPENDITURES IN EXCESS OF \$100



Must be filed with the City Clerk no later than three (3) business days after obligating funds for expenditure. (City Code §7-139)

Independent Expenditure(s):Citizens for a Sustain	nable Economy				
Address: 225 So. Meldrum, Fort Collins, CO 80524		Phone: 970 239-1538			
Email Address: info@citizensforasustainableeconomy.co	Web Site Address:citize	citizensforasustainableeconomy.com			
Name of Candidate that the Independent Expenditures are intended to ✓ support or □ o	ppose: Nate Budd				
Detailed Description of the Expenditure(s) (must be sufficient to allow determination of compliance with Code)	Vendor Name and Addre	Amount of Expenditure	Date Funds Obligated		
Direct mail - one piece	Rt Voter,LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$3,443.22	3/22/17		
IVR calls	Rt Voter, LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$301.80	3/22/17		
Live calls	Rt Voter,LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$3,886.20	3/22/17		
		=			
Copies of receipts, invoices, and other docum	entation relating to each ex	penditure must be	attached.		
Steve	Steve Lucas				
Signature Printe	ed Name	Date	Date		



Name of Person Making

Right Voter, LLC 7915 South Emerson Ave., Ste. B101 Indianapolis, IN 46237 (202) 809-6005 accounts@rightvoter.com www.rightvoter.com



INVOICE



INVOICE# 1238 DATE 03/31/2017

rec'd DUE DATE 04/15/2017 TERMS Net 15

		L City Clerk	_			
	ACTIVITY		OTY	RATE	AMOUNT	
	900	due next neek	1			
	Direct Mall CSE2017 D1 5 (RUD)	3/28	1	4,173.60	4,173.60	
	Direct Mail CSE2017 D3 4 (RU)	3/20	1	2,628.78	2,628.78	
	Direct Mail CSE2017 D3 5 (RU)	3/24	1	3,186.40	3,186.40	4.6
	Robo and IVR D1 IVR 2	3/23	1	301.80	301.80	
	Robo and IVR D3 IVR 2	3/20	1	360.24	360.24	
	Live Calls D3 Live Calls 2	3/24	1	3,388.45	3,388.45	

Thank you for your business! We appreciate your prompt payment.

BALANCE DUE

