

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)

Name of Person Making Independent Expenditure(s):Citizens for a Sustaina	ble Economy		
Address: 225 So. Meldrum, Fort Collins, CO 80521	Phor	ne:	
Email Address:info@citizensforasustainableeconomy.com	Web Site Address:citizensf	orasustainableec	onomy.com
Name of Candidate that the Independent Expenditures are intended to ✓support or op	pose: Ken Summers		
Detailed Description of the Expenditure(s) (must be sufficient to allow determination of compliance with Code)	Vendor Name and Address	Amount of Expenditure	Date Funds Obligated
Direct mail - one piece	Rt Voter,LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$2,628.78	3/28/17
IVR calls	Rt Voter,LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$360.24	3/28/17
Copies of receipts, invoices, and other docum	entation relating to each expe	nditure must be	attached.
Steve Lucas		3/30/17	
Signature Printe	ed Name	Date	



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		QTY	RATE	AMOUNT	
		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	10
	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

