



NOTICE OF INDEPENDENT EXPENDITURES IN EXCESS OF \$100

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

Name of Person Making Independent Expenditure: FORT COLLINS COMMON SENSE

Residence Address: _____

Mailing Address: 1001-A E HARMONY RD #277, FORT COLLINS, CO 80525

Telephone No. 970-305-5821 FAX No. _____

E-mail Address (optional): _____

Web Site Address (optional): _____

Name of Candidate that the independent expenditures are intended to support or oppose: Nancy Tellez & Kristin Stephens

Were the independent expenditures used to: Support Oppose

Name of Vendor(s) providing property, materials or services: P&L Printing

Address of Vendor(s) named above: 3827 Steele Street Unit A, Denver, CO 80205

Detailed Description of the Independent Expenditure(s) (Attach samples if possible)	Amount of Expenditure	Date Funds Obligated
<i>Print 24 shirts</i>	<i>\$236.83</i>	<i>3-23-15</i>

[Handwritten Signature]
Signature

3-25-15
Date