

3-15-17 *SA*

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): NATIONAL ASSOCIATION OF REALTORS FUND

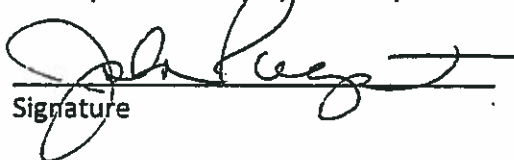
Address: 430 N. MICHIGAN AVE Phone: 312-329-8200

Email Address: kpaschal@realtors.org Web Site Address: _____

Name of Candidate that the Independent Expenditures are intended to support or oppose: NATE BUDD, WADE TROXELL, DUANE HANSEN

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, ONLINE ADS AND PHONE CALLS IN SUPPORT OF NATE BUDD, FORT COLLINS CITY COUNCIL DIST 1	ACCESS MARKETING SERVICES PO BOX 913026 DENVER, CO 80291	\$16,712.32	3/10/2017
CONSULTING AND POLLING EXPENSES IN SUPPORT OF NATE BUDD, FORT COLLINS CITY COUNCIL DIST 1	NATIONAL ASSOCIATION OF REALTORS 430 N. MICHIGAN AVE CHICAGO, IL 60611	777.96	3/10/2017
DIRECT MAIL AND PHONE CALLS IN SUPPORT OF WADE TROXELL, FORT COLLINS MAYOR	ACCESS MARKETING SERVICES PO BOX 913026 DENVER, CO 80291	36,825.09	3/10/2017
CONSULTING AND POLLING EXPENSES IN SUPPORT OF WADE TROXELL, FORT COLLINS MAYOR	NATIONAL ASSOCIATION OF REALTORS 430 N. MICHIGAN AVE CHICAGO, IL 60611	2,869.98	3/10/2017
DIRECT MAIL AND PHONE CALLS IN SUPPORT OF DUANE HANSEN, FORT COLLINS CITY COUNCIL DIST 5	ACCESS MARKETING SERVICES PO BOX 913026 DENVER, CO 80291	6,919.46	3/10/2017
CONSULTING AND POLLING EXPENSES IN SUPPORT OF DUANE HANSEN, FORT COLLINS CITY COUNCIL DIST 5	NATIONAL ASSOCIATION OF REALTORS 430 N. MICHIGAN AVE CHICAGO, IL 60611	651.56	3/10/2017

Copies of receipts, invoices, and other documentation relating to each expenditure must be attached.



Signature

JOHN PIERPOINT

Printed Name

3/15/2017

Date

NOTICE OF INDEPENDENT EXPENDITURES IN EXCESS OF \$100

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Name of Person Making Independent Expenditure(s): NATIONAL ASSOCIATION OF REALTORS FUND

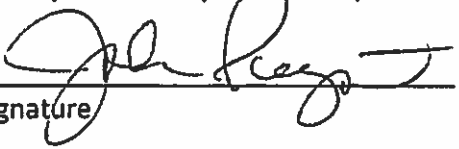
Address: 430 N. MICHIGAN AVE Phone: 312-329-8200

Email Address: kpaschal@realtors.org Web Site Address: _____

Name of Candidate that the Independent Expenditures are intended to support or oppose: 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, ONLINE ADS AND PHONE CALLS IN SUPPORT OF KEN SUMMERS, FORT COLLINS CITY COUNCIL DIST 3	ACCESS MARKETING SERVICES PO BOX 913026 DENVER, CO 80291	\$14,101.67	3/10/2017
CONSULTING AND POLLING EXPENSES IN SUPPORT OF KEN SUMMERS, FORT COLLINS CITY COUNCIL DIST 3	NATIONAL ASSOCIATION OF REALTORS 430 N. MICHIGAN AVE CHICAGO, IL 60611	710.13	3/10/2017

Copies of receipts, invoices, and other documentation relating to each expenditure must be attached.


Signature

JOHN PIERPOINT
Printed Name

3/15/2017
Date



INVOICE

Access Marketing

P.O. Box 913026
 Denver CO 80291-3026
 (202) 470-5100 ext.3 |billing@accessmarketingservices.com

INVOICE #: IN004359
 DATE: 03/14/2017
 DUE DATE: 04/13/2017

TOTAL AMOUNT: \$16,712.32
 TOTAL DUE: \$16,712.32

BILL TO: National Association of REALTORS® Fund

DESCRIPTION / MEMO	AMOUNT
CO - Fort Collins City Council District 1 (Budd) Mailer #1 Drop Date: Thursday, March 23 Pieces: 4,725	\$2,835.00
Mailer #1: POSTAGE Drop Date: Thursday, March 23 Rate: First Class Postage	\$2,315.25
Mailer #2 Drop Date: Tuesday, March 28 Pieces: 4,725	\$2,835.00
Mailer #2: POSTAGE Drop Date: Tuesday, March 28 Rate: First Class Postage	\$2,315.25
Online Launch Date: Tuesday, March 21	\$3,400.00
Live GOTV Call - Landlines Estimated Calls: 1,238 Deployment Date: Monday, April 3	\$1,508.81
Live GOTV Call - Wireless Estimated Calls: 1,261 Deployment Date: Monday, April 3	\$1,503.01
5,623 Records at \$85 per thousand	\$477.96
Fair market value credit - Data	\$-477.96
TOTAL AMOUNT:	\$16,712.32

TOTAL DUE: \$16,712.32

AMOUNT ENCLOSED:

Customer ID - Name: C00769 - National Association of REALTORS® Fund
 Invoice #: IN004359



INVOICE

Access Marketing

P.O. Box 913026
 Denver CO 80291-3026
 (202) 470-5100 ext.3 |billing@accessmarketingservices.com

INVOICE #: IN004360
 DATE: 03/14/2017
 DUE DATE: 04/13/2017
 TOTAL AMOUNT: \$36,825.09
 TOTAL DUE: \$36,825.09

BILL National Association of REALTORS® Fund
 TO:

DESCRIPTION / MEMO	AMOUNT
CO - Fort Collins Mayoral (Troxell) Mailer #1 Drop Date: Tuesday, March 28 Pieces: 30,325	\$11,791.65
Mailer #1: POSTAGE Drop Date: Tuesday, March 28 Rate: First Class Postage	\$14,815.15
Live GOTV Call - Landlines Estimated Calls: 7,679 Deployment Date: Monday, April 3	\$4,159.46
Live GOTV Call - Wireless Estimated Calls: 7,519 Deployment Date: Monday, April 3	\$6,058.83
30,325 Records at \$85 per thousand	\$2,569.98
Fair market value credit - Data	-\$2,569.98
TOTAL AMOUNT:	\$36,825.09

TOTAL DUE: \$36,825.09

AMOUNT ENCLOSED:

Customer ID - Name: C00769 - National Association of REALTORS® Fund
 Invoice #: IN004360

BILL National Association of REALTORS® Fund
 TO:

REMIT Access Marketing Services
 TO: P.O. Box 913026
 Denver CO 80291-3026

WIRING INSTRUCTIONS
 Bank: Wells Fargo



INVOICE

Access Marketing

P.O. Box 913026
 Denver CO 80291-3026
 (202) 470-5100 ext.3 |billing@accessmarketingservices.com

INVOICE #: IN004357
 DATE: 03/14/2017
 DUE DATE: 04/13/2017

TOTAL AMOUNT: \$6,919.46
 TOTAL DUE: \$6,919.46

BILL TO: National Association of REALTORS® Fund

DESCRIPTION / MEMO	AMOUNT
CO - Fort Collins City Council District 5 (Hansen) Mailer #1 Drop Date: Tuesday, March 28 Pieces: 4,136	\$2,481.60
Mailer #1: POSTAGE Drop Date: Tuesday, March 28 Rate: First-Class Postage	\$2,026.64
Live GOTV Call - Landlines Estimated Calls: 925 Deployment Date: Monday, April 3	\$1,127.34
Live GOTV Call - Wireless Estimated Calls: 960 Deployment Date: Monday, April 3	\$1,283.88
4,136 Records at \$85 per thousand	\$351.56
Fair market value credit - Data	\$-351.56
TOTAL AMOUNT:	\$6,919.46

TOTAL DUE: \$6,919.46

AMOUNT ENCLOSED:

Customer ID - Name: C00769 - National Association of REALTORS® Fund
 Invoice #: IN004357

BILL TO: National Association of REALTORS® Fund

REMIT TO: Access Marketing Services
 P.O. Box 913026
 Denver CO 80291-3026

WIRING INSTRUCTIONS Bank: Wells Fargo



INVOICE

Access Marketing

P.O. Box 913026
 Denver CO 80291-3026
 (202) 470-5100 ext.3 |billing@accessmarketingservices.com

INVOICE #: IN004358
 DATE: 03/14/2017
 DUE DATE: 04/13/2017
 TOTAL AMOUNT: \$14,101.67
 TOTAL DUE: \$14,101.67

BILL TO: National Association of REALTORS® Fund

DESCRIPTION / MEMO	AMOUNT
CO - Fort Collins City Council District 3 (Summers) Mailer #1 Drop Date: Thursday, March 23 Pieces: 3,652	\$2,191.20
Mailer #1: POSTAGE Drop Date: Thursday, March 23 Rate: First Class Postage	\$1,789.48
Mailer #2 Drop Date: Tuesday, March 28 Pieces: 3,652	\$2,191.20
Mailer #2: POSTAGE Drop Date: Tuesday, March 28 Rate: First Class Postage	\$1,789.48
Online Launch Date: Tuesday, March 21	\$3,000.00
Live GOTV Call - Landlines Estimated Calls: 1,350 Deployment Date: Monday, April 3	\$1,645.31
Live GOTV Call - Wireless Estimated Calls: 1,250 Deployment Date: Monday, April 3	\$1,495.00
4,825 Records at \$85 per thousand	\$410.13
Fair market value credit - Data	\$-410.13
TOTAL AMOUNT:	\$14,101.67

TOTAL DUE: \$14,101.67

AMOUNT ENCLOSED:

Customer ID - Name: C00769 - National Association of REALTORS® Fund
 Invoice #: IN004358