

RECEIVED

City Clerk's Office

3-29-17

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 57-139)

Name of Person Making
Independent Expenditure(s): Sierra Club Political Committee

Address: 2101 Webster Street, Suite 1300, Oakland, CA 94612 Phone: 202-675-2395

Email Address: political.report@sierraclub.org Web Site Address: _____

Name of Candidate that the Independent
Expenditures are intended to ☒ support or ☐ oppose: Bob Overbeck; Gordon Coombes

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	Mission Control, Inc. 624 Hebron Avenue Building 3, Suite 200 Glastonbury, CT 06033	\$20,457.96	3/23

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

Debbie Sease
Signature

Debbie Sease
Printed Name

3/29/2017
Date

Mission Control, Inc.

624 Hebron Ave
Bldg 3 Suite 200
Glastonbury, CT. 06033

Phone # 860-430-6845

Fax # 860-430-6856



Bill To
Sierra Club Political Committee
1536 Wynkoop Street, #312
Denver, CO 80202

Invoice

Date Invoice #
3/23/2017 8817Rev.

Job Name

Ft Collins- District 1

Item	Drop Date	Piece I.D.	Qty	Amount
Printing	3/27/2017	Ft Collins (common cover)	4,903	2,794.71
Postage		Ft Collins (common cover)	4,694	1,314.32
Plate Change		Ft Collins (common cover)		900.00
Shipping		Ft Collins (common cover)		225.00
Printing	3/29/2017	Ft Collins 2nd Piece	4,903	2,010.23
Postage		Ft Collins 2nd Piece	4,694	1,314.32
Plate Change		Ft Collins 2nd Piece		1,350.00
Shipping		Ft Collins 2nd Piece		112.50

Total This Invoice

\$10,021.08

E-mail

Bernadette@missioncontrolinc.net

Mission Control, Inc.

624 Hebron Ave
Bldg 3 Suite 200
Glastonbury, CT. 06033

Phone # 860-430-6845

Fax # 860-430-6856



Bill To
Sierra Club Political Committee
1536 Wynkoop Street, #312
Denver, CO 80202

Invoice

Date Invoice #
3/23/2017 8819

Job Name

FT Collins District 3

Item	Drop Date	Piece I.D.	Qty	Amount
Printing	3/27/2017	Fort Collins District 3	5,097	2,905.29
Postage		Fort Collins District 3	5,097	1,427.16
Plate Change		Fort Collins District 3		900.00
Shipping		Fort Collins District 3		225.00
Printing	3/29/2017	Fort Collins 2nd Piece	5,097	2,089.77
Postage		Fort Collins 2nd Piece	5,097	1,427.16
Plate Change		Fort Collins 2nd Piece		1,350.00
Shipping		Fort Collins 2nd Piece		112.50

Total This Invoice

\$10,436.88

E-mail Bernadette@missioncontrolinc.net