

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	able Economy				
Address: 225 So. Meldrum, Fort Collins, CO 80521		e:	<u> </u>		
Email Address: info@citizensforasustainableeconomy.com	Web Site Address: _citizensfc	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	\$3,186.40	3/22/17		
IVR calls	Rt Voter,LLC 7915 South Emerson, Ste B101 Indianapolis, IN 46237	\$360.24	3/22/17		
Live calls	Rt Voter,LLC 7915 South Emerson, Ste 8101 Indianapolis, IN 46237	\$3,388.45	3/22/17		
Copies of receipts, invoices, and other docum	entation relating to each expen	diture must be	attached.		
Steve	Steve Lucas		3/24/17		
Signature Printe	ed Name	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	1			
	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

