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City Clerk's Office

4-5-19

SL

NOTICE OF INDEPENDENT EXPENDITURES TOTALING IN AGGREGATE MORE THAN \$250

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): Jim Alexee

Address: 1536 Wynkoop St, Denver, CO 80202 Phone: 303-454-3362

Email Address: jim.alexee@sierraclub.org Web Site Address: www.sc.org

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Julie Pignataro

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
Get-Out-The-Vote phone calls	Brushfire, LLC 3000 K Street NW, #320 Washington, DC 20007	3,500	04/02/19

Copies of receipts, invoices, or other documentation related to each expenditure must be attached.

I hereby certify that this is my first report required after making aggregated expenditures of \$250.

James Alexee Digitally signed by James Alexee
Date: 2019.04.05 10:26:13 -06'00'
Signature

Jim Alexee
Printed Name

04/05/19
Date



Brushfire, LLC
3000 K Street, NW
Suite 320
Washington, DC 20007
208-717-2165
billing@brushfirestrategiesllc.com

Invoice

BILL TO

Colorado Sierra Club
Jim Alexee
jim.alexee@sierraclub.org

SHIP TO

Colorado Sierra Club
Jim Alexee
jim.alexee@sierraclub.org

INVOICE # 1779

DATE 04/02/2019

DUE DATE 05/02/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Live Hybrid GOTV Calls	1	3,500.00	3,500.00

BALANCE DUE

\$3,500.00

Wire Information
Bank of America, N.A.
Washington, DC 20007
Wire Routing Number: 026009593
ACH Routing Number: 054001204
Account Number: 2260 0567 7021
In the name of Brushfire, LLC

Please make all checks payable to Brushfire, LLC. Payment is due on receipt.
We accept credit cards but a 3% processing fee will be added to the invoice.