

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

**RECEIVED**  
City Clerk's Office

**3/18/21**

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): BlueFlower Action IE Committee

Address: PO Box 2480 Ft Collins CO 80522 Phone: 303-733-2956

Email Address: ashleydenver@yahoo.com Web Site Address: n/a

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

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
mail, postage, photography, shipping	Mission Control 624 Hebron Ave Glastonbury, CT 06033	15,034.65	3/18/2021

**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.

\_\_\_\_\_  
Signature

Ashley Stevens  
Printed Name

3/18/2021  
Date



# Mission Control, Inc.

624 Hebron Ave  
Glastonbury, CT 06033

Phone # 860-430-6845

Fax # 860-430-6856

## Bill To

BlueFlower Action Indep. Expenditure Comm  
PO BOX 2480  
Fort Collins, CO 80522

## Invoice

Date Invoice #

3/18/2021 13569

- Jeni Ardnt
- Positive Communication
- women's health and COVID recovery

Item	Drop Date	Piece I.D.	Qty	Amount
Printing	3/19/2021	Infographic	22,361	8,049.96
Postage		Infographic	22,361	6,484.69
Photography		Creative Photography		150.00
Shipping		Shipping & Freight		350.00

**Total This Invoice**

\$15,034.65

E-mail

Billing@missioncontrolinc.net