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: ashleyndenver@yahoo.com Web Site Address: n/a

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

| Detailed Description of the Expenditure(s) <br> (must be sufficient to allow determination <br> of compliance with Code) | Vendor Name and <br> Address | Amount of <br> Expenditure | Date Funds <br> Obligated |
| :--- | :--- | :--- | :--- |
| Digital Ads Google <br> Website Domain \& Hosting | Whitson Strategies <br> 1274 Adams St <br> Denver, CO 80206 | 3,200 |  |
| Digital Ads Facebook | Whitson Strategies <br> 1274 Adams St <br> Denver, CO 80206 | 3,500 | $3 / 22 / 2021$ |

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


Ashley Stevens Printed Name 3/24/2021 Date
March 19, 2021
Invoice No. 1054
Client: BlueFlower Action Independent Expenditure Committee
Project: Fort Collins Mayoral Race Ad Buys

| DESCRIPTION OF WORK |  | SUB TOTAL |
| :---: | :---: | :---: |
| Facebook Ad Buy |  | \$3,500 |
| Google Search Ad Buy |  | \$3,000 |
| DSPolitical Display Network Ad Buy |  | \$8,000 |
| DSPolitical Online Video Network Ad Buy |  | \$6,300 |
| DSPolitical Connected TV Network Ad Buy |  | \$8,000 |
| Website Hosting/Domain Name via Squarespace |  | $\$ 200$ |
|  | INVOICE TOTAL | \$29,000 |

PAYMENT TERMS
To be made payable to Whitson Strategies. Accept check or direct deposit.
ADDRESS
1274 Adams Street • Denver, CO • 80206

