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

RECEIVED City Clerk's Office

3/24/21

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: ashleyndenver@yahoo.com

Web Site Address: <u>n/a</u>

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to  $\checkmark$  support or  $\bigcirc$  oppose: <u>Jeni Arndt</u>

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
Digital Ads Google Website Domain & Hosting	Whitson Strategies 1274 Adams St Denver, CO 80206	3,200	3/22/2021
Digital Ads Facebook	Whitson Strategies 1274 Adams St Denver, CO 80206	3,500	3/22/2021
Display Ads DSPolitical	Whitson Strategies 1274 Adams St Denver, CO 80206	8,000	3/22/2021
Video Ads DSPolitical	Whitson Strategies 1274 Adams St Denver, CO 80206	6,300	3/22/2021
Connected TV Ads DSPoltiical	Whitson Strategies 1274 Adams St Denver, CO 80206	8,000	3/22/2021

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.

Vens Signature

Ashley Stevens Printed Name <u>3/24/2021</u> Date



Rev August 2018



March 19, 2021 Invoice No. 1054

## INVOICE

Client: BlueFlower Action Independent Expenditure Committee Project: Fort Collins Mayoral Race Ad Buys

Sarah Whitson • 864.430.1414

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