

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

RECEIVED
City Clerk's Office

03/26/21

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: 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 printing, postage, photography, shipping	Mission Control 624 Hebron Ave Glastonbury, CT 06033	14,942.65	3/24/2021

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.

Ashley Stevens Ashley Stevens 3/26/2021
Signature Printed Name 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 #
3/23/2021 13574

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

Item	Drop Date	Piece I.D.	Qty	Amount
Printing	3/24/2021	Normal	22,361	8,049.96
Postage		Normal	22,361	6,484.69
Photography		Creative Photography		58.00
Shipping		Shipping & Freight		350.00

Total This Invoice

\$14,942.65

E-mail

Billing@missioncontrolinc.net