

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

**RECEIVED**  
City Clerk's Office

3/15/21

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 Fort 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	14,913.65	3/12/2021

**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                      3/15/2021  
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 #  
3/12/2021 13565

- Jeni Arndt
- positive communication
- women's health & COVID recovery

Item	Drop Date	Piece I.D.	Qty	Amount
Printing	3/12/2021	Family	22,361	8,049.96
Postage		Family	22,361	6,484.69
Photography		Creative Photography		29.00
Shipping		Shipping & Freight		350.00

**Total This Invoice**

**\$14,913.65**

E-mail

Billing@missioncontrolinc.net