

3-12-19

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

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): Citizens for a Sustainable Economy
 Address: 155 E. Boardwalk Dr, Ste 400, #477 Fort Collins CO 80525 Phone: 970 449-6290
 Email Address: info@citizensforasustainableeconomy.com Web Site Address: citizensforasustainableeconomy.com
 Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Noah HUDNISON

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
portion of website dev costs (invoice 1774)	Rt Voter LLC Indianapolis IN	\$500	3/8/19
Direct Mail 1 (invoice 1775)	"	3794.31	3/8/19
Direct Mail 2 (invoice 1776)	"	2837.23	3/8/19
Direct Mail 3 (invoice 1777)	"	3632.14	3/8/19

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] Steven LuckS 3-12-19
 Signature Printed Name Date

Right Voter, LLC
7915 South Emerson Ave., Ste. B101
Indianapolis, IN 46237
(202) 809-6005
accounts@rightvoter.com
www.rightvoter.com



Invoice

BILL TO
Citizens for a Sustainable
Economy
155 E. Boardwalk Drive, Suite
400
Fort Collins, CO 80525

INVOICE # 1774
DATE 03/08/2019
DUE DATE 03/08/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Website Rebuild	1	3,000.00	3,000.00
BALANCE DUE			\$3,000.00

$\$3,000 \div 2 = 1,500$ (1/2 of site devoted to info about 3 individuals)
 $1,500 \div 3 \text{ individuals} = \$500/\text{individual}$
- Troxell
- Stephens
- Hutchison

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Invoice

BILL TO

Mr. David May
Citizens for a Sustainable
Economy
155 E. Boardwalk Drive, Suite
400
Fort Collins, CO 80525

INVOICE # 1775
DATE 03/08/2019
DUE DATE 03/08/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail D2 Mail 1 (RUD)	1	3,794.31	3,794.31

BALANCE DUE \$3,794.31

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BILL TO
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Fort Collins, CO 80525

INVOICE # 1776
DATE 03/08/2019
DUE DATE 03/08/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail D2 Mail 2 (RU)	1	2,837.23	2,837.23

BALANCE DUE **\$2,837.23**

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Invoice

BILL TO

Mr. David May
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155 E. Boardwalk Drive, Suite
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Fort Collins, CO 80525

INVOICE # 1777
DATE 03/08/2019
DUE DATE 03/08/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail Mail 3 (RUD)	1	3,632.16	3,632.16
BALANCE DUE			\$3,632.16