

3-25-19

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

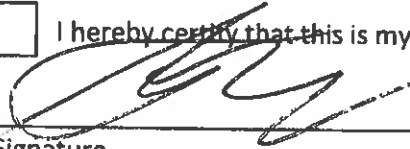
Must be filed with the City Clerk no later than three (3) business days after obligating funds for expenditure. (City Code §7-139)

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: Citizens For A Sustainable Economy.com
 Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Noah Hutchison

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
Direct mail (invoice 1787)	Rt Voter LLC Indianapolis IN	2837.22	3/21/19
Direct mail (invoice 1788)	"	2837.22	3/21/19
Direct mail (invoice 1799)	"	3793.71	3/21/19
Banner display (invoice 1785)	"	5175.00	3/21/19

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 Lucas
Printed Name

3/25/19
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

[REDACTED]
Citizens for a Sustainable
Economy
155 E. Boardwalk Drive, Suite
400
Fort Collins, CO 80525

INVOICE # 1787
DATE 03/22/2019
DUE DATE 03/22/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail Mailer #4	1	2,837.22	2,837.22

BALANCE DUE **\$2,837.22**

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



Invoice

BILL TO

[REDACTED]
Citizens for a Sustainable
Economy
155 E. Boardwalk Drive, Suite
400
Fort Collins, CO 80525

INVOICE # 1788
DATE 03/22/2019
DUE DATE 03/22/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail Mailer #5	1	2,837.22	2,837.22

BALANCE DUE **\$2,837.22**

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www.rightvoter.com



Invoice

BILL TO

[REDACTED]
Citizens for a Sustainable
Economy
155 E. Boardwalk Drive, Suite
400
Fort Collins, CO 80525

INVOICE # 1789
DATE 03/22/2019
DUE DATE 03/22/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Direct Mail Mailer #6	1	3,793.71	3,793.71

BALANCE DUE **\$3,793.71**

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



Invoice

BILL TO

[REDACTED]
Citizens for a Sustainable
Economy
225 S. Meldrum
Fort Collins, CO 80521

INVOICE # 1785**DATE 03/21/2019****DUE DATE 03/21/2019****TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
Digital Advertising Fort Collins Municipal District 2 Banner Display	1	5,175.00	5,175.00

BALANCE DUE**\$5,175.00**