

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

**RECEIVED**  
City Clerk's Office

3/19/21

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): Citizens for a Sustainable Economy

Address: 155 E. Boardwalk, 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: Gavin Kaszynski

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
Adding Gavin K to CSE website	Rt. Voter LLC, Indianapolis, IN	150	03/16/21
Direct mail	Rt. Voter LLC, Indianapolis, IN	2675.75	03/16/21

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.

Steve Lucas
03/19/21  
 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  
ATTN: David May  
155 E. Boardwalk Drive, Suite  
400, #477  
Fort Collins, CO 80525

INVOICE # 3207  
DATE 03/16/2021  
DUE DATE 03/16/2021  
TERMS Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Website</b> Adding Gavin Kaszynski information to the website	1	150.00	150.00
BALANCE DUE			<b>\$150.00</b>

**Right Voter, LLC**

7915 South Emerson Ave., Ste. B101

Indianapolis, IN 46237

(202) 809-6005

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www.rightvoter.com



# INVOICE

**BILL TO**

Citizens for a Sustainable  
Economy

ATTN: David May

155 E. Boardwalk Drive, Suite

400, #477

Fort Collins, CO 80525

**INVOICE #** 3206

**DATE** 03/16/2021

**DUE DATE** 03/16/2021

**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Direct Mail</b> Gavin Kaszynski Mlr #2 (4,020 pieces)	1	2,675.75	2,675.75

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BALANCE DUE

**\$2,675.75**