

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

**RECEIVED**  
City Clerk's Office

3/24/21

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
Mailer	Rt. Voter LLC, Indianapolis IN	2,675.75	03/19/21
Mailer	Rt. Voter LLC, Indianapolis IN	2,675.75	03/19/21

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
03/24/21  
 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**

Mr. David May  
Citizens for a Sustainable  
Economy  
ATTN: David May  
155 E. Boardwalk Drive, Suite  
400, #477  
Fort Collins, CO 80525

**INVOICE #** 3211  
**DATE** 03/19/2021  
**DUE DATE** 03/19/2021  
**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Direct Mail</b> Gavin Kaszynski Mir #3 (4,020 pieces)	1	2,675.75	2,675.75

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BALANCE DUE **\$2,675.75**

Right Voter, LLC  
7915 South Emerson Ave., Ste. B101  
Indianapolis, IN 46237  
(202) 809-6005  
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# INVOICE

**BILL TO**

Citizens for a Sustainable  
Economy  
ATTN: David May  
155 E. Boardwalk Drive, Suite  
400, #477  
Fort Collins, CO 80525

**INVOICE #** 3214  
**DATE** 03/19/2021  
**DUE DATE** 03/19/2021  
**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Direct Mail</b> Gavin Kaszynski Mir #4 (4,020 pieces, drop date 3/23-24)	1	2,675.75	2,675.75

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BALANCE DUE **\$2,675.75**