RECEIVED

## NOTICE OF INDEPENDENT EXPENDITURES City Clerk's Office TOTALING IN AGGREGATE MORE THAN \$250 10-26-2023

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<br>Independent Expenditure(s): <u>Neighbor</u>  | rhood F            | Action Coalition Fort Col                                       | llins                 | 12 y                    |  |
|---|--------------------|---|-----------------------|-------------------------|--|
| Address: 2936 Eindborough Drive Fort Collins, CO 80525  |                    |   | Phone: (970) 420-5611 |                         |  |
| Email Address:  |                    | Web Site Address:   |                       |                         |  |
| Name of Candidate(s) or Ballot Question(s) that the Independent  Expenditure(s) are intended to Support or oppose: Patricia Babbitt |                    |   |                       |                         |  |
| Detailed Description of the Expendi<br>(must be sufficient to allow determing<br>of compliance with Code)                           | ination            | Vendor Name and<br>Address                                      | Amount of Expenditure | Date Funds<br>Obligated |  |
| CRM and donor management so including database of registered  | ftware<br>L voters | Everyaction<br>655 15th St NW Ste 650<br>Washington, D.C. 20005 | 1,500.00              | 10/23/2023              |  |
|   |                    |   |                       |                         |  |
| e e e e e e e e e e e e e e e e e e e   |                    |   |                       |                         |  |
|   |                    |   |                       |                         |  |
|   |                    |   |                       |                         |  |
| Copies of receipts, invoices, or other  I hereby certify that this is my first re   |                    |   |                       |                         |  |
| Paul 2 Pottus III   | Pau                | IL Patterson III  | _ 101                 | 26/2023                 |  |
| ignature Printed Name Date  |                    |   |                       |                         |  |



## INVOICE

INVOICE #: INV-0164705

INVOICE DATE: 11/01/2023 DUE DATE: 12/01/2023

655 15th St., NW Suite 650 Washington DC, District of Columbia 20005 Phone EA-Accounting@Bonterratech.com

INVOICE AMOUNT: \$1,500.00

OUTSTANDING BALANCE: \$1,500.00

BILL TO:

Neighborhood Action Coalition Fort Collins 2936 Eindborough

Fort Collins, CO 80525

## November 2023 - January 2024

Service Period: 11/01/2023 - 01/31/2024

| DESCRIPTION                     |           | AMOUNT     |
|---------------------------------|-----------|------------|
| Under 150,000 Registered Voters |           | \$1,500.00 |
|                                 |           |            |
|                                 | Subtotal  | \$1,500.00 |
|                                 | Sales Tax | \$0.00     |
|                                 | Total     | \$1,500.00 |

ACH/WIRE - PLEASE SUBMIT ELECTRONIC PAYMENT VIA ACH TO:

Account Name - CyberGrants, LLC

Reference: EveryAction Acct - 8026329273 Routing - 031207607

Beneficiary Address: 300 Brickstone Square Andover, MA 01810

CHECK - PLEASE SEND A PHYSICAL CHECK TO:

EveryAction, Inc., PO BOX 392264, Pittsburgh, PA 15251-9264

Invoice Date: 11/01/2023 Terms: Net 30 Due Date: 12/01/2023 Customer ID: C28295