

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

RECEIVED
City Clerk's Office
3-30-19

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): Jim Alexee

Address: 1536 Wynkoop St, #200 Denver, CO 80202 Phone: 303-454-3362

Email Address: jim.alexee@sierraclub.org Web Site Address: www.sc.org

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Julie Pignataro

| 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 |
|---|---|-----------------------|----------------------|
| Voter mail education. | Mission Control, Inc. 624 Hebron Ave, Suite 200 Glastonbury, CT 06033 | 14,068.28 | 03/26/19 |
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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.

James Alexee Digitally signed by James Alexee
Date: 2019.03.30 09:29:43 -06'00'
Signature

Jim Alexee
Printed Name

03/30/19
Date



Mission Control, Inc.

Glastonbury, CT. 06033



Phone # 860-430-6845

Fax # 860-430-6856

Bill To
CO Sierra Club Independent Expenditure Co
PO BOX 2916
Denver, CO 80201

Invoice

Date Invoice #
3/26/2019 11122

Job Name

Fort Collins

| Item | Candidate | Piece I.D. | Qty | Amount |
|----------------|-----------|--------------|-------|----------|
| Mail + Postage | Pignataro | Smoke Stack | 4,000 | 4,685.76 |
| Mail + Postage | Pignataro | Light Bulb | 4,000 | 4,705.76 |
| Mail + Postage | Pignataro | Fort Collins | 4,000 | 4,676.76 |

Total This Invoice

\$14,068.28

E-mail Bernadette@missioncontrolinc.net