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CITY CLERK'S OFFICE



# NOTICE OF INDEPENDENT EXPENDITURES IN EXCESS OF \$100

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

Name of Person Making Independent Expenditure: FORT COLLINS COMMON SENSE

Residence Address: \_\_\_\_\_

Mailing Address: 1001-A E HARMONY RD #277, FORT COLLINS, CO 80525

Telephone No. 970-305-5821 FAX No. \_\_\_\_\_

E-mail Address (optional): \_\_\_\_\_

Web Site Address (optional): \_\_\_\_\_

Name of Candidate that the independent expenditures are intended to support or oppose: OPPOSE MARTINEZ & SUPPORT TELLEZ

Were the independent expenditures used to:  Support  Oppose

Name of Vendor(s) providing property, materials or services: MAD DOG MAIL

Address of Vendor(s) named above: 5542 First Coast Hwy, #300, Fernandina Beach, FL 32034

Detailed Description of the Independent Expenditure(s) (Attach samples if possible)	Amount of Expenditure	Date Funds Obligated
<i>Mailers production + postage</i>	<i>11,629.90</i>	<i>3.18.2015</i>

*[Handwritten Signature]*  
Signature

*3.23.2015*  
Date