



# 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: Support Tellez & Oppose Martinez

Were the independent expenditures used to:  Support  Oppose

Name of Vendor(s) providing property, materials or services: CRS Management Group LLC

Address of Vendor(s) named above: 899 Logan St, Suite 300, Denver, CO 80203

Detailed Description of the Independent Expenditure(s) (Attach samples if possible)	Amount of Expenditure	Date Funds Obligated
<i>door-to-door canvassing</i>	<i>10,000</i>	<i>3-27-15</i>

*[Signature]* 4-1-15  
Signature Date