

**OFFICE OF THE CITY CLERK**

City of Aurora  
15151 East Alameda Parkway, Suite  
1400  
Aurora, Colorado 80012  
303-739-7094  
cityclerk@auroragov.org



**CAMPAIGN STATEMENT REPORT OF  
CONTRIBUTIONS AND EXPENDITURES**

**Election Date:** 11/1/2019

**Status:** Submitted

**Name of Committee:** Curtis for Aurora

**Issue:**

**Candidate's Name:** Curtis Gardner

**Office:** City Council - At Large

**Address of Committee:** 19524 E Hamilton Place  
Aurora, CO 80013

**Phone:** 303-518-0410

**Name/Address of  
Committee's Bank:**

**Candidate's E-mail:** curtis.gardner@icloud.com

**Reporting Period:** (Pre-Election) 14 Days Prior to Election

**Termination Report:** False

**Filing ID:** 695

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$25,368.29
<b>2. Total Contributions (From Schedule B)</b>	\$5,646.01
<b>3. Total Receipts (add line 1 and 2)</b>	\$31,014.30
<b>4. Total Expenditures (From Schedule C)</b>	\$7,870.61
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$23,143.69
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$0.00

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous, or incomplete information may be subject to sanctions in accordance with City Code Section 54-133(h).

**Name:** Curtis Gardner

**Role:** Candidate

**Address:** 19524 E Hamilton Place Aurora CO 80013

**Email:** curtis.gardner@icloud.com

**Phone:** 303-518-0410

**Date:** 10/22/2019 9:16:00 PM

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**Schedule A**

**LOANS – Loans Owed by the Committee**

No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. [City Code Section 54-133(g)(1)(c)]

Full Name, Address, City, State, Zip Code of Loan Source	Original Amount of Loan	Interest Rate	Date Loan Received

1. Loan Amount Received this Reporting Period	
2. Principal Amount Paid this Reporting Period	
3. Interest Amount Paid this Reporting Period	
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	
5. Outstanding Balance (Line 1 minus 2)	
6. Terms of Loan	
7. Due Date for Final Payment	

**LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN**

Full Name	Address, City, State, Zip	Amount Guaranteed
		\$0.00

8. TOTAL OF ALL NEW LOANS THIS REPORTING PERIOD Total of line 1 of all loan pages. (Transfer to Schedule B, Line 3)	\$0.00
9. TOTAL LOAN REPAYMENTS MADE THIS REPORTING PERIOD Total of line 4 of all loan pages. (Transfer to Schedule C, Line 2)	\$0.00

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**Schedule B**  
**ITEMIZED CONTRIBUTIONS - \$20.00 OR MORE**

List name and address of each person or organization that made a monetary contribution of \$20.00 or more in this reporting period [City Code Section 54-133(d)]. Use additional pages as necessary.

Name of Contributor	Address Street, City, State, Zip	Date	Amount
W C Lusardi	1570 Linda Vista Dr San Marcos CA 92078	10/10/2019	\$1,000.00
Dennis & Carol Troesh	1370 Jet Stream Dr Ste 100 Henderson NV 89052	10/10/2019	\$1,000.00
Majestic Realty	13191 Crossroads Pkwy N City of Industry CA 91746	10/10/2019	\$1,000.00
Thomas & Julie Horsting	3890 White Bay Dr Littleton CO 80126	10/11/2019	\$250.00
Thomas Bunge	3743 S Ventura Way Aurora CO 80013	10/11/2019	\$25.00
Bruce & Linda Cairns	13860 E Linvale Pl Aurora CO 80014	10/15/2019	\$10.00
LC Fulenwider	1125 17th st Ste 2500 Denver CO 80202	10/16/2019	\$500.00
A Barry Hirschfeld	150 S Bellaire St Denver CO 80246	10/16/2019	\$100.00
Colorado Energy Education PAC	PO Box 540 Denver CO 80201	10/16/2019	\$100.00
Bob & Teresa LeGare	PO Box 441410 Aurora CO 80044	10/18/2019	\$850.00
Paul & Kate Tauer	481 Oakland St Aurora CO 80010	10/18/2019	\$50.00
Eugene Hogan	1063 Fairplay St Aurora CO 80011	10/18/2019	\$100.00
AGC Colorado Construction Action Committee	1114 W 7th Ave Ste 200 Denver CO 80204	10/21/2019	\$500.00
Sandra Kendrick	13800 E Marina Dr #406 Aurora CO 80014	10/21/2019	\$50.00
Von Bailey	16310 E Bates Dr Aurora CO 80013	10/21/2019	\$25.00
Build-a-Sign	11525 Stonehollow Dr #100, Austin, TX 78758	10/22/2019	\$86.01

1. Total Itemized Contributions (Total of above and any additional pages)	\$5,646.01
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$0.00
3. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A)	\$0.00
4. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-3) (Transfer to page 1, line 2)	\$5,646.01

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**Schedule C  
 ITEMIZED EXPENDITURES**

List the name and address of each person or organization to whom expenditures have been made by or on behalf of the candidate or issue committee in this reporting period. Use additional pages as necessary.

Name	Address Street, City, State, Zip	Date	Purpose of Expenditure	Amount
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/9/2019	Advertising	\$250.00
The Villager	Greenwood Village, CO 80111	10/9/2019	Advertising	\$490.00
The Starboard Group	7600 E Eastman Ave #405 Denver CO 80231	10/9/2019	Consulting	\$1,500.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/11/2019	Transaction Fee	\$6.90
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/11/2019	Advertising	\$250.00
John Guise	14000 E Linvale Pl #106 Aurora CO 80014	10/11/2019	Reimburse for Meet & Greet Expenses	\$207.85
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/12/2019	Advertising	\$250.00
Las Hadas	15264 E Hampden Ave Aurora CO 80014	10/12/2019	Food for Volunteers	\$101.00
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/13/2019	Advertising	\$250.00
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/15/2019	Advertising	\$250.00
King Soopers	15250 E Mississippi Ave Aurora CO 80012	10/17/2019	Postage	\$11.00
Wix	PO Box 40190 San Francisco CA	10/18/2019	Web Hosting	\$26.30
Murphy Creek Tavern	1700 Old Tom Morris Rd Aurora CO 80015	10/19/2019	Food for Volunteers	\$151.25
Amazon	410 Terry Ave N Seattle, WA 98109	10/20/2019	Event Supplies	\$27.26
Wal Mart	6101 S Aurora Pkwy Aurora CO 80016	10/20/2019	Event Supplies	\$22.14
Facebook	1601 S CALIFORNIA AVE PALO ALTO CA 94304	10/20/2019	Advertising	\$250.00
Google	1600 Amphitheater Parkway Mountain View, CA 94043	10/20/2019	Advertising	\$350.00
The Villager	Greenwood Village, CO 80111	10/21/2019	Advertising	\$245.00
FLS Connect	7300 Hudson Blvd Ste 270 Saint Paul MN 55128	10/21/2019	Voter Contact	\$3,231.91

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Build-a-Sign	11525 Stonehollow Dr #100, Austin, TX 78758	10/22/2019	Credit Refund for Return of Material (listed under contributions)	\$0.00
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1. Total Itemized Expenditures (Total of above and additional pages)	\$7,870.61
2. Total Loan Repayments this Reporting Period (From Schedule A)	\$0.00
3. Total Expenditures (Add lines 1 and 2) (Transfer amount to page 1, line 4)	\$7,870.61

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**Schedule D**  
**STATEMENT OF CONTRIBUTIONS IN-KIND**  
**[City Code Section 15-133(4)(b-e)]**

NOTE: In-kind contributions are reported separately. Do not combine with other monetary contributions.

List name and address of each person or organization that made an aggregate in-kind contribution in excess of \$100.00 in this reporting period. Use additional pages as needed.

Name of Contributor	Address of Contributor	Date of Contribution	Description of Contribution	Fair Market Value

1. Total Itemized In-kind Contributions	\$0.00
2. Total Non-itemized In-kind Contributions (Less than \$100.00 value each)	\$0.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$0.00