

**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:** Coombs for Aurora

**Issue:**

**Candidate's Name:** Alison Coombs

**Office:** City Council - Ward V

**Address of Committee:** 14006 E. Stanford Circle K6  
Aurora, CO 80015

**Phone:** 303-562-4143

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

**Candidate's E-mail:** Alison@coombsforaurora.com

**Reporting Period:** (Post-Election) 30 Days Post Election

**Termination Report:** False

**Filing ID:** 792

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$9,010.01
<b>2. Total Contributions (From Schedule B)</b>	\$361.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$9,371.01
<b>4. Total Expenditures (From Schedule C)</b>	\$3,840.92
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$5,530.09
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$593.62

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:** Alison Coombs

**Role:** Candidate

**Address:** 14006 E. Stanford Circle K6 Aurora 80015

**Email:** alison@coombsforaurora.com

**Phone:** 303-562-4143

**Date:** 12/6/2019 12:31:00 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
Jillian Freeland	9791 Desert Lily Cir. Colorado Springs, Colorado 80925	11/2/2019	\$15.00
Diana Bray	2890 South Clarkson Englewood, CO 80113	11/3/2019	\$50.00
Thomas Schlickeiser	19 Sires St B Charleston, SC 29403	11/3/2019	\$25.00
Donna Volden	3403 S. Pitkin Way Aurora, CO 80013	11/7/2019	\$50.00
Paul Rosenthal	8500 East Jefferson Avenue Apt 18g Denver, CO 80237	11/7/2019	\$20.00
Melissa Garland	6025 S Paris St Greenwood Village, CO 80111	11/12/2019	\$15.00
Linda Mallory	2956 S Jasper Street Aurora, CO 80013	11/13/2019	\$20.00
Kristin Mallory	2956 S Jasper Street Aurora, CO 80013	11/14/2019	\$25.00
Kristen Seidel	6953 E Jewell Ave Denver, CO 80224	11/14/2019	\$25.00
Jessica Zender	2355 Williams Street Denver, CO 80205	11/17/2019	\$25.00
Summer Gardner	14484 E Wagon Trail Place Aurora, CO 80015	11/20/2019	\$21.00
Joe and Darien Wilson	4351 Canyonbrook Drive Highlands Ranch, CO 80130	11/20/2019	\$15.00
Chris Edwards	2822 S Oakland CIR W Aurora, CO 80014	11/20/2019	\$15.00
Hannah Camp	995 Scranton St Aurora, CO 80011	11/21/2019	\$20.00
Danielle Perea	4236 S Bahama St	11/21/2019	\$20.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$361.00
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)	\$361.00

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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
Kristen Seidel	6953 E Jewell Ave Denver, CO 80224	11/5/2019	Campaign Management	\$1,500.00
Mission Control, Inc.	624 Hebron Ave Ste. 200 Glastonbury CT 06033	11/5/2019	Business Cards	\$210.00
ActBlue	P.O. Box 441146 Somerville, MA 02144	11/5/2019	Campaign Contribution Transaction fees	\$624.91
ActBlue	P.O. Box 441146 Somerville, MA 02144	11/6/2019	Campaign Finance Platform	\$55.56
Vantiv eCommerce	4610 S Ulster St, Denver, CO 80237	11/12/2019	ActBlue Transaction Fee	\$18.76
Grapefruit Consllting	2600 W 29TH AVE, Denver, 80211, CO	11/19/2019	Volunteer Coordination	\$54.00
Kristen Seidel	6953 E Jewell Ave Denver, CO 80224	11/29/2019	Campaign Management	\$1,000.00
Kristen Seidel	6953 E Jewell Ave Denver, CO 80224	11/29/2019	Reimbursement for campaign expenses	\$366.85
ActBlue	P.O. Box 441146 Somerville, MA 02144	12/4/2019	Campaign Finance Platform	\$5.84
Canvas Credit Union	16900 E Quincy Ave, Aurora, CO 80015	12/5/2019	Bank Fee	\$5.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$3,840.92
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)	\$3,840.92

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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
Conservation Colorado 1536 Wynkoop St. Ste 510 Denver CO 80202	1536 Wynkoop St. Ste 510 Denver CO 80202	11/5/2019	Staff Time	\$27.50
Conservation Colorado 1536 Wynkoop St. Ste 510 Denver CO 80202	1536 Wynkoop St. Ste 510 Denver CO 80202	11/5/2019	Paid Phone Calls	\$551.12
Alison Coombs 14006 E Stanford Cir. K6 Aurora, CO 80015	14006 E Stanford Cir. K6 Aurora, CO 80015	11/15/2019	Website Hosting	\$15.00

1. Total Itemized In-kind Contributions	\$593.62
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)	\$593.62