

**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:** Friends of Bob Roth

**Issue:**

**Candidate's Name:** Bob Roth

**Office:** City Council - Ward V

**Address of Committee:** 4644 S. Abilene Circle  
Aurora, CO 80015

**Phone:** 720-202-2695

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

**Candidate's E-mail:** robert.c.roth@gmail.com

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

**Termination Report:** False

**Filing ID:** 786

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$8,937.09
<b>2. Total Contributions (From Schedule B)</b>	\$7,750.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$16,687.09
<b>4. Total Expenditures (From Schedule C)</b>	\$10,332.13
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$6,354.96
<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:** Bob Roth

**Role:** Candidate

**Address:** 4644 S. Abilene Circle Aurora 80015

**Email:** robert.c.roth@gmail.com

**Phone:** 720-202-2695

**Date:** 12/6/2019 3:40:00 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
Bob Roth 18121 E Linvale Dr Aurora CO 800130	\$100.00	0	3/18/2011

1. Loan Amount Received this Reporting Period	\$0.00
2. Principal Amount Paid this Reporting Period	\$0.00
3. Interest Amount Paid this Reporting Period	\$0.00
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	\$0.00
5. Outstanding Balance (Line 1 minus 2)	\$100.00
6. Terms of Loan	End of Campaign
7. Due Date for Final Payment	11/15/2011

**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 A**

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Full Name, Address, City, State, Zip Code of Loan Source	Original Amount of Loan	Interest Rate	Date Loan Received
Bob Roth 18121 E Linvale Dr Aurora CO 800130	\$1,000.00	0	4/22/2011

1. Loan Amount Received this Reporting Period	\$0.00
2. Principal Amount Paid this Reporting Period	\$0.00
3. Interest Amount Paid this Reporting Period	\$0.00
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	\$0.00
5. Outstanding Balance (Line 1 minus 2)	\$1,000.00
6. Terms of Loan	End of Campaign
7. Due Date for Final Payment	11/15/2011

**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
James Cole	66th Circle, Arvada, CO 80007	11/2/2019	\$200.00
Iron Woman Support Services	Emerson Street, Denver, CO 80216	11/2/2019	\$250.00
Patrick Hamill	Tower Road, Denver, CO 80249	11/2/2019	\$2,000.00
Comcast Corp	JFK Blvd, Philadelphia, PA 19103	11/12/2019	\$500.00
Racing Associates of Colorado	E. Iliff Ave., Aurora, CO 80014	11/12/2019	\$1,500.00
ConocoPhillips Company	Houston, TX	11/12/2019	\$3,300.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$7,750.00
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)	\$7,750.00

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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
Sertino's Coffee	East Smoky Hill, Aurora, CO 80015	11/4/2019	Coffee for walkers	\$48.60
Sertino's Coffee	East Smoky Hill, Aurora, CO 80015	11/4/2019	Coffee for walkers	\$47.93
Sertino's Coffee	East Smoky Hill, Aurora, CO 80015	11/4/2019	Coffee for walkers	\$10.16
Sabor Mexican Restaurant	East Hampden Ave, Aurora, CO 80013	11/4/2019	Breakfast burritos for walkers	\$52.27
US Bank	East Hampden Ave, Aurora, CO 80013	11/4/2019	Payment for walkers	\$500.00
InSight Media	Hayden, CO	11/5/2019	Campaign consulting	\$1,650.00
Larry Mizel - Stop payment	East Monaco, Denver, CO 80210	11/5/2019	Duplicate check sent	\$1,000.00
Athenian Restaraunt	East Iliff Ave, Aurora, CO 80013	11/6/2019	Election night	\$819.76
Mail Chimp	On line purchase	11/7/2019	Email service	\$9.99
WR Communications	Locust Street, Denver, CO 80220	11/14/2019	Digital Outreach	\$3,000.00
US Bank	East Hampden Ave, Aurora, CO 80013	11/15/2019	Service charge	\$5.00
Donaldsons (Heather and Yon)	Heather Gardens Pkwy, Aurora, CO 80014	11/18/2019	Advertisement in H&Y	\$250.00
The Broadmoor	Lake Drive, Colorado Springs, CO	11/29/2019	Thank you gift to walk coordinator	\$550.00
Brianna Roth	S. Abilene Circle, Aurora, CO 80015	11/29/2019	Campaign wrap up	\$2,000.00
Starboard Group	East Eastman Ave, Denver, CO 80231	12/2/2019	Food/drinks for fundraiser	\$378.43
Mail Chimp	On line purchase	12/5/2019	Email service	\$9.99

1. Total Itemized Expenditures (Total of above and additional pages)	\$10,332.13
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)	\$10,332.13

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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