

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: Mike for Mayor

Issue:

Candidate's Name: Mike Coffman

Office: Mayor

Address of Committee: 14044 E. Hampden Place
Aurora, CO 80014

Phone: 720-524-7332

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

Candidate's E-mail: auroracolorado80014@gmail.com

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

Election Termination Report: False

Filing ID: 764

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$-29,182.83
2. Total Contributions (From Schedule B)	\$115,550.00
3. Total Receipts (add line 1 and 2)	\$86,367.17
4. Total Expenditures (From Schedule C)	\$76,254.17
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$10,113.00
6. Total In-kind Contributions (From Schedule D)	\$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: Quinn Evans

Role: Treasurer

Address: PO Box 472704 Aurora 80047

Email: quinn@thestarboardgroup.com

Phone: 720-951-7284

Date: 12/5/2019 2:05:00 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
Michael Coffman	14044 E Hampden Place Aurora CO 80014	11/2/2019	\$50,000.00
RIDA HCH Holdings LLC	1777 Walker Street Houston TX 77010	11/4/2019	\$5,000.00
400 North Orange, LLC	1777 Walker Street Houston TX 77010	11/4/2019	\$5,000.00
Iron Woman COstruction & Environmental Services, LLC	5680 Emerson St Denver CO 80216	11/4/2019	\$1,000.00
Hitesh Patel	6778 Bronzite Way Castle Rock CO 80108	11/4/2019	\$500.00
Larry Boyd	8236 S Ireland Way Aurora CO 80016	11/4/2019	\$100.00
Michael Coffman	14044 E Hampden Place Aurora CO 80014	11/6/2019	\$25,000.00
Michael Karasek	35061 E 7th Ave Watkins CO 80137	11/6/2019	\$50.00
Curt Golike	5997 Golden Gate Canyon Golden CO 80403	11/6/2019	\$100.00
Jay Moskowitz	12136 W Bayaud Ave Ste 200 Lakewood CO 80228	11/6/2019	\$300.00
Dan Green	10 Glenville St Greenwich CT 6831	11/10/2019	\$1,000.00
Larry Mizel	4350 S Monaco St Denver CO 80237	11/11/2019	\$2,500.00
Terry Considine	4582 S Ulster Street Suite 410 Denver CO 80237	11/11/2019	\$5,000.00
Sweetwater Partners	1550 Larimer St #296 Denver CO 80202	11/11/2019	\$500.00
Corad Holdings	8301 E Prentice Ave Ste 100 Greenwood Village CO 80111	11/13/2019	\$5,000.00
Patrick Hamill	4908 Tower Rd Denver CO 80249	11/13/2019	\$5,000.00
Benson Mineral Group	1560 Broadway Suite 1900 Denver CO 80202	11/15/2019	\$5,000.00
Metro Housing Coalition Political Committee	9033 E Easter Place Centennial CO 80112	11/15/2019	\$1,000.00
Elizabeth Cooper	8 Mockingbird Ln Englewood CO 80113	11/25/2019	\$2,000.00
Marc Cooper	8 Mockingbird Ln Englewood CO 80113	11/25/2019	\$1,000.00

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Brian Watson	1499 Blake Street 37A Denver, CO 80202	12/4/2019	\$500.00
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1. Total Itemized Contributions (Total of above and any additional pages)	\$115,550.00
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)	\$115,550.00

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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
Verizon	180WVB, Basking Ridge, NJ 07920	11/4/2019	Cell Phone	\$122.28
WR Communications	1600 Broadway Suite 1350, Denver, CO 80202	11/8/2019	Robo Calls	\$2,066.52
Saratoga Strategies	1150 Galapagos Street Denver CO 80204	11/8/2019	Canvassing	\$2,500.00
Telephone Town Hall Meeting	958 Coneflower Drive Golden CO 80401	11/8/2019	Robo Calls	\$773.00
Giuliana Day	8700 E Jefferson Ave Denver CO 80207	11/8/2019	Spanish Lessons	\$162.50
WR Communications Inc	1600 Broadway Suite 1350, Denver, CO 80202	11/8/2019	Reimbursement	\$1,497.27
RPM Parking	1350 Shoshone St, Denver, CO 80204	11/8/2019	Valet Service	\$805.00
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	11/15/2019	Ad buy	\$4,500.00
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	11/15/2019	Ad buy	\$508.00
Aurora Ogg	PO Box 2036 Littleton, CO 80161	11/15/2019	Consulting Service	\$7,500.00
Aurora Ogg	PO Box 2036 Littleton, CO 80161	11/15/2019	Consulting	\$6,000.00
Aurora Ogg	PO Box 2036 Littleton, CO 80161	11/15/2019	Mileage Reimbursement	\$463.34
Saratoga Strategies	1150 Galapago St #115 Denver, CO 80204	11/15/2019	Canvassing	\$9,230.00
Starboard Group	4950 S Yosemite St F2 #314 Greenwood Village CO 80111	11/15/2019	Consulting	\$9,113.56
Drew Kerin	P.O. Box 620844 Littleton CO 80121	11/15/2019	Mileage Reimbursement	\$323.00
Gessler Law	1801 Broadway Suite 507 Denver, CO 80202	11/15/2019	Legal Services	\$2,462.50
WR Communications Inc.	1600 Broadway Suite 1350, Denver, CO 80202	11/15/2019	Consulting Fees	\$7,500.00
Nonla LLC	13520 E Mississippi Ave Aurora CO 80012	11/15/2019		\$300.00
WR Communications Inc.	1600 Broadway Suite 1350, Denver, CO 80202	11/15/2019	Consulting Fees	\$15,000.00
Gessler Law	1801 Broadway Suite 507 Denver, CO 80202	11/27/2019	Legal Services	\$5,000.00

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First Bank	8901 E Hampden Ave, Denver, CO 80231	12/2/2019	Banking Fee	\$10.00
Constant Contact	1601 Trapelo Rd Waltham MA 02451	12/3/2019	Email Sevices	\$295.00
Verizon	180WVB, Basking Ridge, NJ 07920	12/4/2019	Phone	\$122.20

1. Total Itemized Expenditures (Total of above and additional pages)	\$76,254.17
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)	\$76,254.17

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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