

**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) 30 Days Prior to Election

**Termination Report:** False

**Filing ID:** 684

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$28,499.50
<b>2. Total Contributions (From Schedule B)</b>	\$16,475.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$44,974.50
<b>4. Total Expenditures (From Schedule C)</b>	\$19,606.21
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$25,368.29
<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:** 10/7/2019 8:08:00 PM

**OFFICE OF THE CITY CLERK**

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



**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

**OFFICE OF THE CITY CLERK**

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



**OFFICE OF THE CITY CLERK**

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



**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
Steve Coffin	98 South Cherry StreetDenver, CO 80246	9/7/2019	\$100.00
Carolyn Morris	14000 East Linvale Place #103 Aurora, CO 80014	9/7/2019	\$25.00
Matt Jad	6034 South Sedalia CourtAurora, CO 80016	9/9/2019	\$100.00
John Watson	19789 E 52nd Ave	9/10/2019	\$100.00
Dillon Place LLC	15655 E Prentice Ln, Aurora, CO 80015	9/12/2019	\$150.00
Susan Sandstrom	12660 E Bates Cir, Auora, CO 80014	9/12/2019	\$100.00
Metro Housing Coalition	9033 E Easter Pl, Centennial, CO 80112	9/16/2019	\$5,000.00
Barbara Cleland	3053 S Andes St, Aurora, CO 80013	9/16/2019	\$100.00
Kim Starley	17696 E Brunswick PIAurora, CO 80013	9/19/2019	\$100.00
Gail Pough	12332 E 2nd Dr, Aurora CO 80011	9/20/2019	\$25.00
William Gondrez	1758 Havana St.Aurora, CO 80010	9/23/2019	\$50.00
Kings Point Delivery Company	3033 E 1st Ave #305, Aurora, CO 80206	9/24/2019	\$250.00
Marathon Land Company	9750 W Cambridge Pl, Littleton CO 80127	9/24/2019	\$2,000.00
Andrew Klein	4100 East Mississippi Avenue Suite 500 Denver, CO 80246	9/25/2019	\$1,000.00
Apartment Association of Metro Denver	7100 E Belleview Ave, #305, Greenwood Village, CO 80111	9/25/2019	\$750.00
Daniel Green	26100 East 68th AvenueDenver, CO 80249	9/26/2019	\$50.00
Keren & Edwin Rosser	12478 E Amherst Cir, Aurora CO 80014	9/26/2019	\$100.00
Lynn Myers	2520 South Tucson WayAurora, CO 80014	9/27/2019	\$25.00
Brett Moore	4514 E Louisiana AveDENVER, CO 80246	9/27/2019	\$25.00
Kelly Leid	5500 Halifax StreetDenver, CO 80249	9/30/2019	\$25.00
K&C Management	5291 E Yale Ave, Denver, CO 80222	9/30/2019	\$250.00
Aurora Fire Fighers Provtective association	1010 S joliet st STE205 aurora co 80012	10/1/2019	\$1,000.00
Jerry Kelsey	3168 South Mobile Way, Aurora, CO, 80013	10/2/2019	\$100.00
Bob legare	PO Box 441410, Aurora CO 80044	10/4/2019	\$150.00

**OFFICE OF THE CITY CLERK**

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



David Rich	13811 e stanford pl aurora co 80015	10/4/2019	\$50.00
Daniel Lynch	4262 S Hudson PKWY, Englewood, CO 80113	10/4/2019	\$250.00
Julie/Richard Holt	7657 S niagara way, englewood, co 80112	10/4/2019	\$50.00
RIDA Realty Investments Group	1777 Walker Street STE 501 Houston TX, 77010	10/4/2019	\$2,500.00
Carlo Ferreira	6985 S Pecos Rd, Las Vegas, NV 89120	10/4/2019	\$500.00
REALTOR CPAC	309 Inverness Way S, Englewood CO 80112	10/4/2019	\$750.00
Michael A Sheldon & Associates	8400 E Crescent Parkway STE 682, Greenwood Village, CO 80111	10/4/2019	\$100.00
Marcus Pachner	130 Rampart Way 225 A, Denver CO 80230	10/7/2019	\$500.00
Bryan Gardner	2300 Builder Rd, Crowley, TX, 76036	10/7/2019	\$200.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$16,475.00
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)	\$16,475.00

**OFFICE OF THE CITY CLERK**

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



**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
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/7/2019	Transaction Fee	\$4.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/7/2019	Transaction Fee	\$1.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/9/2019	Transaction Fee	\$4.30
Colorado Lasertype	7142 Morrairie Dr, Littleton, CO 80128	9/11/2019	Advertising	\$167.30
A'deas Printing	719 S. St Francis, Wichita, KS 67211	9/12/2019	Print Material	\$259.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	9/12/2019	Advertising	\$175.00
Build-a-Sign	11525 Stonehollow Dr #100, Austin, TX 78758	9/13/2019	Yard Signs	\$1,405.21
Dunkin Donuts	4761 N Tower Rd Denver CO 80249	9/16/2019	Volunteer Meal	\$67.23
parkway bar and grill	22775 E Aurora Pkwy, Aurora, CO 80016	9/16/2019	Volunteer Meal	\$86.24
porchlink media	6525 Gunpark Drive #370-133 Boulder, Colorado	9/17/2019	Advertising	\$540.00
Heather Gardens	2888 S. Heather Gardens Way Aurora CO 80014	9/18/2019	Event Fee	\$100.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/19/2019	Transaction Fee	\$4.30
sir speedy	2353 S Havana ST # d-5, Aurora, CO 80014	9/19/2019	Print Material	\$51.84
WalMart	21475 E Quincy Ave 80013	9/19/2019	Supplies	\$15.64
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/23/2019	Transaction Fee	\$2.30
The Rock	22934 E Smoky Hill Rd, Aurora, CO 80016	9/23/2019	Volunteer Meal	\$92.68
A'deas Printing	719 S. St Francis, Wichita, KS 67211	9/23/2019	Print Material	\$403.43
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/25/2019	Transaction Fee	\$40.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/26/2019	Transaction Fee	\$2.30

**OFFICE OF THE CITY CLERK**

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



Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/27/2019	Transaction Fee	\$1.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/27/2019	Transaction Fee	\$1.30
Facebook	1601 S. California Ave. Palo Alto, CA 94304	9/27/2019	Advertising	\$250.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/30/2019	Transaction Fee	\$1.30
WIX.com	PO Box 40190 San Francisco, CA	9/30/2019	Web Hosting	\$12.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/2/2019	Transaction Fee	\$4.30
Cutter Consulting LLC	1103 Mercury Dr, Colorado Springs, CO 80905	10/2/2019	Direct mail	\$13,805.68
LogoUp	2501 NW 34th Place, Suite 32, Pompano Beach, FL 33069	10/2/2019	promo materials	\$166.99
WIX.com	PO Box 40190 San Francisco, CA	10/2/2019	Web Hosting	\$17.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/4/2019	Advertising	\$250.00
Donaldson's	13731 E HAmilton Dr, Aurora, CO 80014	10/4/2019	Advertising	\$435.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/4/2019	Advertising	\$84.99
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/7/2019	Transaction Fee	\$20.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/7/2019	Transaction Fee	\$8.30
The Rock	22934 E Smoky Hill Rd, Aurora, CO 80016	10/7/2019	Volunteer Meal	\$81.68
Build-a-Sign	11525 Stonehollow Dr #100, Austin, TX 78758	10/7/2019	Yard Signs	\$543.40
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/7/2019	Advertising	\$250.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/7/2019	Advertising	\$250.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$19,606.21
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)	\$19,606.21

**OFFICE OF THE CITY CLERK**

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



**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