

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) 60 Days Prior to Election

Termination Report: False

Filing ID: 656

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$16,915.89
2. Total Contributions (From Schedule B)	\$13,500.00
3. Total Receipts (add line 1 and 2)	\$30,415.89
4. Total Expenditures (From Schedule C)	\$1,916.39
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$28,499.50
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: Curtis Gardner

Role: Candidate

Address: 19524 E Hamilton Place Aurora CO 80013

Email: curtis.gardner@icloud.com

Phone: 303-518-0410

Date: 9/6/2019 8:14:00 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
Metro Collection Service	2600 S Parker RD, 4-340, Aurora, CO 80014	8/8/2019	\$100.00
Matthew Scheid	2213 S Mobile Way, Aurora, CO 80013	8/8/2019	\$100.00
First Creek LTD	2001 Lincoln St #2622, Denver CO 80202	8/9/2019	\$100.00
Bob Legare	PO Box 441410, Aurora CO 80044	8/12/2019	\$250.00
Jeff Brown	23604 E Minnow Dr, Aurora, CO 80016	8/13/2019	\$100.00
Craig Burns	10135 E Peakview Ave, Englewood, CO 80111	8/14/2019	\$25.00
Arlee Renella	25328 E Fair Dr, Aurora CO 80016	8/19/2019	\$100.00
Barry Dluzen	1601 E Highland Ave, Phoenix, AZ 85016	8/20/2019	\$100.00
Michael Coffman	PO BOX 440848, Aurora, CO 80044	8/22/2019	\$1,000.00
Patrick Hamill	4908 Tower Rd, Denver CO 80249	8/23/2019	\$2,000.00
Harvey Alpert	9335 E Harvard Ave, Denver CO 80231	8/27/2019	\$2,000.00
CVL Consultants of Colorado Inc	10333 East Dry Creek Rd, STE 240, Englewood CO 80112	8/27/2019	\$1,000.00
Carla Ferreira	23700 E 42 AVE, Aurora CO 80019	8/30/2019	\$2,500.00
Larry Mizel	4350 S Monaco St, Denver CO 80237	8/30/2019	\$1,000.00
Thomas Bunge	3743 South Ventura Way, Aurora, CO 80013	9/3/2019	\$25.00
Porteos Holdings LLC	4530 E Shea BLVD #100, Phoenix AZ 85028	9/5/2019	\$500.00
Yuly Williams	19544 E Hamilton PI Aurora CO 80013	9/5/2019	\$50.00
Kimmie Pothour	3806 S Bahama Way Aurora CO 80013	9/5/2019	\$50.00
Curtis Gardner (Loan)	19524 E Hamilton PI Aurora CO 80013	9/6/2019	\$2,500.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$13,500.00
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)	\$13,500.00

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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
Facebook	1601 S. California Ave. Palo Alto, CA 94304	8/9/2019	Advertising	\$25.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	8/12/2019	Advertising	\$35.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	8/13/2019	Transaction Fee	\$4.30
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	8/14/2019	Transaction Fee	\$1.30
Facebook	1601 S. California Ave. Palo Alto, CA 94304	8/14/2019	Advertising	\$50.00
Helga's German Restaurant	14197 E Exposition Ave, Aurora, CO 80012	8/15/2019	Event Space	\$115.00
Colorado Lasertype	7142 Moraine Dr, Littleton, CO 80128	8/15/2019	Advertising	\$344.00
Build-a-Sign	11525 Stonehollow Dr #100, Austin, TX 78758	8/15/2019	Signs	\$186.50
Walmart	21475 E Quincy Ave, Aurora CO 80015	8/18/2019	Snack for meet and greet	\$15.92
Facebook	1601 S. California Ave. Palo Alto, CA 94304	8/19/2019	Advertising	\$75.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	8/20/2019	Transaction Fee	\$4.30
Facebook	1601 S. California Ave. Palo Alto, CA 94304	8/22/2019	Advertising	\$75.00
Aurora Chamber of Commerce	14305 E Alameda Ave, Aurora, CO 80012	8/22/2019	Ticket- Mayoral Forum	\$45.00
Donaldson's	13731 E HAmilton Dr, Aurora, CO 80014	8/26/2019	Advertising	\$250.00
WIX.com	PO Box 40190 San Francisco, CA	8/30/2019	Web Hosting	\$17.00
A'deas Printing	719 S. St Francis, Wichita, KS 67211	8/30/2019	Print Material	\$259.00
Cutter Consulting LLC	1103 Mercury Dr, Colorado Springs, CO 80905	8/31/2019	Consulting	\$250.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/3/2019	Transaction Fee	\$1.30
Facebook	1601 S. California Ave. Palo Alto, CA 94304	9/3/2019	Advertising	\$125.00

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Post Office	16890 E Alameda PKWY, Aurora, CO 80017	9/3/2019	Stamps	\$22.00
Facebook	1601 S. California Ave. Palo Alto, CA 94304	9/4/2019	Advertising	\$11.17
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	9/5/2019	Transaction Fee	\$4.60

1. Total Itemized Expenditures (Total of above and additional pages)	\$1,916.39
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)	\$1,916.39

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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