

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: (Pre-Election) 60 Days Prior to Election

Termination Report: False

Filing ID: 647

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$14,210.22
2. Total Contributions (From Schedule B)	\$11,450.00
3. Total Receipts (add line 1 and 2)	\$25,660.22
4. Total Expenditures (From Schedule C)	\$11,290.59
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$14,369.63
6. Total In-kind Contributions (From Schedule D)	\$322.80

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 CO 80015

Email: robert.c.roth@gmail.com

Phone: 720-202-2695

Date: 9/6/2019 10:39:00 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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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
Sweetwater Partners	North Downing Street, Denver, CO 80218	8/8/2019	\$500.00
Lawrence D. Canareli	Pilot Road, Las Vegas, NV 89119	8/8/2019	\$2,500.00
Westside Property Investment Co, Inc.	East Mississippi Ave, Glendale, CO 80246	8/12/2019	\$1,000.00
R. LeGare Trust	PO Box 441410, Aurora, CO 80044	8/12/2019	\$250.00
Teresa J LeGare	PO Box 441410, Aurora, CO 80044	8/12/2019	\$50.00
Heidi Majerik	35th Avenue, Denver, CO 80238	8/13/2019	\$100.00
Marathon Land Company	West Cambridge Place, Littleton, CO 80127	8/13/2019	\$2,000.00
Lora L. Thomas	Nickolas Ave., Highlands Ranch, CO 80130	8/15/2019	\$100.00
Forrest McClure	Pay Pal	8/15/2019	\$50.00
Kathleen Barstnar	Pay Pal	8/16/2019	\$500.00
Tom and Linda Ashburn	South Sable Way, Aurora, CO 80014	8/17/2019	\$50.00
Mary and Elmer Paetow	E. Grand Ave, Aurora, CO 80015	8/22/2019	\$100.00
Iron Woman Support Services	Emerson Street, Denver, CO 80216	8/22/2019	\$250.00
James Cole	West 66th Circle, Arvada, CO 80007	8/26/2019	\$200.00
Larry A Mizel	South Monaco Street, Denver, Co 80237	8/29/2019	\$1,000.00
Patrick H Hamill	Tower Road, Denver, CO 80249	8/29/2019	\$2,000.00
Porteos Properties	Phoenix, AZ	8/29/2019	\$500.00
Enterprise Holdings	Corporate Park Drive, St. Louis, MO 63105	8/30/2019	\$250.00
Dick and Candy Thompson	E. Chenango Place, Aurora, CO 80015	8/30/2019	\$50.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$11,450.00
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)	\$11,450.00

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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
Mail Chimp	On line purchase	8/7/2019	Email service	\$9.99
The UPS Store	S. Parker Road, Aurora, CO 80014	8/13/2019	Stamps and envelopes	\$66.90
US Bank	Hampden Ave, Aurora, CO 80013	8/14/2019	Service charge	\$5.00
Thirsty's	South Parker Road, Aurora, CO 80015	8/26/2019	Appetizers for walkers	\$21.20
The UPS Store	South Parker Road, Aurora, CO	8/27/2019	Notary services	\$30.00
Outdoor Promotions of Colorado, LLC	South College Ave, Fort Collins, CO 80525	8/28/2019	Bus Shelter ads	\$7,287.50
The UPS Store	South Parker Road, Aurora, CO	8/28/2019	Notary services	\$20.00
Katelyn Hohorst	Denver, CO	8/29/2019	Photographs	\$200.00
Brianna Roth	South Abilene Circle, Aurora, CO 80015	9/4/2019	Canvassing/Campaigning	\$2,000.00
InSight Media	Hayden, CO	9/4/2019	Website and social media consulting	\$1,650.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$11,290.59
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)	\$11,290.59

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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
Janet Marlow E. Stanford Place, Aurora, CO 80015	E. Stanford Place, Aurora, CO 80015	8/15/2019	Water, labels and campaign materials	\$200.00
EIS Solutions East Eastman Avenue, Denver CO 80231	East Eastman Avenue, Denver CO 80231	8/22/2019	Food for walk party volunteers	\$122.80

1. Total Itemized In-kind Contributions	\$322.80
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)	\$322.80