

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: (Pre-Election) 60 Days Prior to Election

Termination Report: False

Filing ID: 652

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$308,477.00
2. Total Contributions (From Schedule B)	\$69,149.99
3. Total Receipts (add line 1 and 2)	\$377,626.99
4. Total Expenditures (From Schedule C)	\$41,222.51
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$336,404.48
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: 9/6/2019 4:38:00 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 Igoe	17530 E Kenyon Drive Aurora CO 80013	8/8/2019	\$10.00
Judith Smith	3512 S Kittredge Street #C Aurora CO 80013	8/9/2019	\$25.00
Melissa Miller	4727 Old Post Road Evans GA 30809	8/10/2019	\$200.00
Diana Richards	366 Kenton Street Aurora CO 80010	8/13/2019	\$25.00
John Kemaugh	23400 E Moaine Place Aurora CO 80016	8/13/2019	\$25.00
Strategic Acquisition Fund	250 Pilot Road Suite 140 Las Vegas NV 89119	8/13/2019	\$5,000.00
Warner Lusardi	1570 Linda Vista Drive San Marcos CA 92078	8/13/2019	\$5,000.00
Warner Lusardi	1570 Linda Vista Drive San Marcos CA 92078	8/13/2019	\$5,000.00
Bob LeGare	PO Box 441410 Aurora CO 80044	8/14/2019	\$500.00
Joshua Hanfling	1300 North Ogden Street No. 504 Denver CO 80218	8/14/2019	\$500.00
Kirk Bateman	15695 E Grand Avenue Aurora CO 80015	8/15/2019	\$250.00
Ira Mitzner	1777 Walker Street Suite 501 Houston TX 77010	8/15/2019	\$5,000.00
Michael Mitzner	1777 Walker Street Suite 501 Houston TX 77010	8/15/2019	\$5,000.00
RIDA Realty Investment Group	1777 Walker Street Suite 501 Houston TX 77010	8/15/2019	\$10,000.00
Kathie Bamstar	1391 Speer Blvd. Suite 450 Denver CO 80204	8/16/2019	\$500.00
Paula Turachak	22489 E Plymouth Circle Aurora CO 80016	8/16/2019	\$30.00
Daniel Fischer	12510 E Iliff Ave Suite 300 Aurora CO 80014	8/16/2019	\$100.00
James Adolphson	6110 E Briarwood Circle Centennial CO 80112	8/19/2019	\$250.00
Patrick Broe	252 Clayton Street Denver CO 80206	8/19/2019	\$1,000.00
Patrick Hamill	4908 Tower Road Denver CO 80249	8/20/2019	\$5,000.00
Jeff Lang	486 Hartland Place Castle Rock CO 80101	8/20/2019	\$250.00
Sean Conway	2803 W 24th Street Greeley CO 80634	8/20/2019	\$50.00

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John Schuler	14050 E Linvale Place Apt. 312 Aurora CO 80014	8/20/2019	\$25.00
Thomas Siekmeier	7614 S Datura Circle Littleton CO 80120	8/20/2019	\$25.00
Marjorie Shockley	15167 E Grand Avenue Aurora CO 80015	8/20/2019	\$25.00
Albert Schock	14319 E Marina Drive Aurora CO 80014	8/21/2019	\$25.00
John Howell	PO Box 470071 Aurora CO 80047	8/21/2019	\$25.00
Roy Snyder	7877 S Ukraine Ct Aurora CO 80016	8/21/2019	\$100.00
Randy Stith	14710 Haley Avenue Parker CO 80134	8/22/2019	\$50.00
Richard Hume	330 South 38th Street Boulder CO 80305	8/23/2019	\$100.00
Lihao Lin	7217 S Ukraine Street Aurora CO 80016	8/28/2019	\$500.00
Harold Christiansen	12341 E Vassar Drive Aurora CO 80014	8/28/2019	\$100.00
Irene Montano	5245 Osceola Street Denver CO 80212	8/28/2019	\$5.00
Terry Percy	6727 Estes Street Arvada CO 80004	8/28/2019	\$5.00
Scott Gnagy	2120 Vance Street Lakewood CO 80214	8/28/2019	\$5.00
Keith Cline	6975 W 55th Place Arvada CO 80002	8/28/2019	\$5.00
Diane Percy	6727 Estest Street Arvada CO 80004	8/28/2019	\$10.00
Thomas Gottschalk	7017 W 62nd Place Arvada CO 80003	8/28/2019	\$5.00
Kevin Cline	5402 Carrst #302 Arvada CO 80002	8/28/2019	\$5.00
Susan Gnagy	2120 Vance Street Lakewood CO 80214	8/28/2019	\$5.00
Zachariah Gnagy	2120 Vance Street Lakewood CO 80214	8/28/2019	\$5.00
Amy Rache	135 S Decatur Street Denver CO 80219	8/28/2019	\$5.00
Mimi Feng	6459 S Ouraw Way Aurora CO 80016	8/28/2019	\$30.00
CVL Consultants of Colorado, Inc	10333 E Dry Creek Rd Ste 240 Englewood CO 80112	8/28/2019	\$1,000.00
David Chicchinelli	6500 West Mansfield Avenue Denver CO 80235	8/30/2019	\$200.00
Michael Slatterly	3450 Big Bear Drive Sedalia CO 80135	8/30/2019	\$5,000.00
Kevin Wilmes	19303 E College Drive #104 Aurora CO 80013	8/30/2019	\$100.00
Florine Nath	2398 Colorado Blvd Denver CO 80207	8/30/2019	\$200.00
RYCH Electric, Inc	8500W Bowles Avenue Suite 210 Littleton CO 80123	8/30/2019	\$250.00
Bosworth Concrete Services, LLC	14902 Preston Road 404-732 Dallas TX 75254	8/30/2019	\$1,000.00
Intergroup, Inc	2000 W Littleton Blvd Littleton CO 80120	8/30/2019	\$500.00

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Hogan Action Services	12071 Tejon Street Suite 270 Westminister CO 80234	8/30/2019	\$500.00
James Cook	1765 S Pennsylvania Street Denver CO 80210	8/30/2019	\$500.00
Barton Materials, LLC	14800 E Moncrieff PI Aurora CO 80111	8/30/2019	\$500.00
Andrew Clem	13992 Dexter Way Thorton CO 80602	8/30/2019	\$500.00
JA Green Development	10 Glenville Street Greenwich CT 6831	8/30/2019	\$1,500.00
Fred Hansen	3924 S Joplin Way Aurora CO 80013	9/5/2019	\$19.99
Roland Sundberg	7605 E Napa Place Denver CO 80237	9/5/2019	\$100.00
Harvey Alpert	9335 E Harvard Ave Denver CO 80231	9/5/2019	\$2,500.00
John Strohm	1420 W Canal Ct Suite 250 Littleton CO 80120	9/5/2019	\$5,000.00
Mary Pat Link	1420 W Canal Ct Suite 250 Littleton CO 80120	9/5/2019	\$5,000.00
Charles Fox	25234 E Davies Dr Aurora, CO 80016	9/6/2019	\$5.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$69,149.99
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)	\$69,149.99

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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
Majority Money	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	8/8/2019	Mailer	\$2,048.84
Abilene Awards & Logos	13900 E Florida Ave Suite G Aurora CO 80012	8/8/2019	Nametags	\$64.80
WizBang Solutions	6747 E %0th Ave Commerce City CO 80022	8/8/2019	Contribution Envelopes	\$441.25
WizBang Solutions	6747 E 50th Ave Commerce City CO 80022	8/8/2019	Contribution Forms	\$441.25
Aurora Ogg	PO Box 2036 Littleton CO 80161	8/8/2019	Consulting	\$6,000.00
Aurora Ogg	PO Box 2036 Littleton CO 80161	8/8/2019	Mileage Reimbursement	\$275.50
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	8/8/2019	Facebook and Google Ads	\$5,000.00
WizBang Solutions	6747 E 50th Ave Commerce City CO 80022	8/8/2019	Envelopes	\$339.50
Starboard Group	4950 S Yosemite Street F2 314 Greenwood Village CO 80111	8/8/2019	Fundraising Services	\$6,103.89
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	8/8/2019	Search Engine Optimization	\$1,600.00
Mr. Panda China Buffett	5852 S Havana Street Aurora CO 80014	8/14/2019	Food Cost	\$514.12
Donaldson Inc	13731 E Hamilton Drive Aurora CO 80014	8/21/2019	Newsletter Advertisement	\$520.00
Arapahoe County Republicans	6225 S fraser Street Aurora CO 80016	8/22/2019	Event Fee	\$30.00
First Bank	8901 E Hampden Avenue Denver CO 80231	8/29/2019	Checks	\$16.95
Great Western Printing	PO Box 470128 Aurora CO 80047	8/29/2019	Door Hangers	\$2,064.96
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	8/29/2019	Consulting	\$5,000.00
Heritage Eagle Bend	23155 E Heritage Pkwy Aurora CO 80016	8/29/2019	Event Fee	\$100.00
Aurora Mental Health Center	1290 Chambers Rd Aurora CO 80011	8/29/2019	Event Fee	\$200.00
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	8/29/2019	Digital Ad Buys	\$5,000.00

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Majority Strategies	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	8/30/2019	Design Consulting	\$700.00
Gus Cantsvero Film and Images	8925 W Teton Place Littleton CO 80128	8/30/2019	Videography	\$1,915.00
Chris Gerding	6234 S Routt St Littleton CO 80127	8/30/2019	Gaffer	\$650.00
Denver Prompter, LLC	9534 S Castle Ridge Circle Highlands Ranch CO 80129	8/30/2019	Teleprompter Operator	\$578.35
Chris Gerding	6234 S Routt St Littleton CO 80127	8/30/2019	Video Equipment Rental	\$539.00
Mariah Ortiz	823 S Beech Street Lakewood CO 80228	8/30/2019	Production Assistant	\$311.93
Edward Thacker	2635 Mapleton Ave Boulder CO 80304	8/30/2019	Audio Engineer	\$665.00
Verizon	2073 S Colorado Blvd Unit 102 Denver CO 80222	9/4/2019	Cell Phone	\$102.17

1. Total Itemized Expenditures (Total of above and additional pages)	\$41,222.51
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)	\$41,222.51

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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