

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 90-Day Report

Termination Report: False

Filing ID: 608

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$317.55
2. Total Contributions (From Schedule B)	\$24,590.00
3. Total Receipts (add line 1 and 2)	\$24,907.55
4. Total Expenditures (From Schedule C)	\$10,697.33
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$14,210.22
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: Bob Roth

Role: Candidate

Address: 4644 S. Abilene Circle Aurora 80015

Email: robert.c.roth@gmail.com

Phone: 720-202-2695

Date: 8/7/2019 11:14:00 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
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
Paulette Page	Hannibal Street, Aurora, CO 80013	2/21/2019	\$30.00
Sean Walsh Consulting	Emmerson Street, Denver, CO 80220	2/21/2019	\$500.00
Jeffrey Baker	Garden Drive, Aurora, CO 80015	2/21/2019	\$50.00
Kevin Hougen	Wesley Place, Aurora, CO 80013	2/21/2019	\$250.00
Lynn Myers	Tucson Way, Aurora, CO 80014	2/21/2019	\$50.00
Francoise & Gregory Bergan	Davies Drive, Aurora, CO 80016	2/21/2019	\$100.00
Jane McGrath	Eagle Street, Aurora, CO 80014	2/21/2019	\$100.00
David Rich	Stanford Place, Aurora, CO 80015	2/21/2019	\$100.00
Bryan Blakely	Grape Street, Denver, CO 80220	2/21/2019	\$100.00
Susan Sandstrom	Bates Circle, Aurora, CO 80014	2/21/2019	\$100.00
Nancy Sharpe	Green Okas Drive, Greenwood Village, CO 80121	2/21/2019	\$100.00
Brad Pierce	Eagle Circle, Aurora, CO 80015	2/21/2019	\$100.00
CVL Consultants	Dry Creek Road, Englewood, CO 80112	2/21/2019	\$1,000.00
Tom Tobbiasen	CASH	2/21/2019	\$60.00
Leanne Toler	Franklin Street, Denver, CO 80209	2/25/2019	\$400.00
Richard Rodriguez	Yosemite Street, Denver, CO 80237	3/6/2019	\$250.00
Donald Ostrander	Ponerosa Drive, Parker, CO 80134	3/6/2019	\$250.00
John Dingess	Grand Ave, Aorora, CO 80015	3/6/2019	\$250.00
Austin Hamre	Thunder Lake Circle, Lafayette, CO 80026	3/6/2019	\$250.00
R. J. Bowman	South Harvest Way, Aurora, CO 80016	3/18/2019	\$400.00
Carla Nicole Ferreira	East 42nd Avenue, Aurora, CO 80019	4/1/2019	\$2,500.00
Mike Coffman		6/4/2019	\$1,000.00
Brad Pierce	S. Eagle Circle, Aurora, CO 80015	6/8/2019	\$200.00
Elizabeth Cooper	Union Ave, Denver, CO 80237	6/17/2019	\$500.00
Marc Cooper	Mockingbird Lane, Cherry Hills Village, CO 80113	6/17/2019	\$500.00

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Centre Communities, LTD	E. Orchard Road, Greenwood Village, CO 80111	6/17/2019	\$1,000.00
Watkins Road Associates, LLLP	E. Crestline Circle, Greenwood Village, CO 80111	6/17/2019	\$1,000.00
Andris and Marsha Berzins	S. Salem Circle, Aurora 80012	7/1/2019	\$100.00
Janet Marlow	E. Stanford Place, Aurora 80015	7/15/2019	\$1,500.00
Harvey Alpert	E. Harvard Av, Denver CO 80209	7/15/2019	\$2,000.00
Michael Sheldon & Associates	E. Crescent Parkway, GWV, Co 80111	7/16/2019	\$500.00
Diana Rael	Pay Pal	7/18/2019	\$500.00
Curtis Gardner	Pay Pal	7/18/2019	\$100.00
David Patterson	Pay Pal	7/18/2019	\$100.00
Todd Berich	Pay Pal	7/18/2019	\$100.00
Carol Ann Mayne	Pay Pal	7/19/2019	\$100.00
The Pauchner Company	Rampart Way, Suite 225A, Denver, CO 80230	7/23/2019	\$500.00
SMACNA Colorado	West 7th Ave, Suite 250, Denver, CO 80204	7/23/2019	\$500.00
AGC Colorado	West 7th Street, Suite 200, Denver, CO 80204	7/23/2019	\$1,000.00
CF /Colorado First Construction	Denver West Pkwy, Suite 110, Golden, CO 80401	7/23/2019	\$250.00
Gary Meggison	West Ashbury Ave, Lakewood, CO 80227	7/23/2019	\$250.00
David Lueders	South Williams Drive, Greenwood Village, CO 80121	7/23/2019	\$100.00
Colorado Association of Mechanical & Plumbing Contractors	Speer Blvd, Denver, CO 80204	7/23/2019	\$1,000.00
Max Blair	cash	7/24/2019	\$100.00
Brad Pierce	S. Eagle Circle, Aurora, CO 80015	7/24/2019	\$200.00
Dan Lynch	Hudson Parkway, Englewood, CO 80013	7/24/2019	\$250.00
Pete Kirchhof	E. Hinsdale Place, Aurora, CO 80016	7/24/2019	\$100.00
Heidi Majerik	Pay Pal	7/25/2019	\$100.00
Daniel Green	Pay Pal	7/25/2019	\$750.00
BT Construction	Henderson, CO 80640	7/25/2019	\$100.00
G.A. and R.C Hertel	Viking Drive, Cherry Hills Village, CO 80113	7/30/2019	\$250.00
Colorado Contractors Association	S. Yosemite Ct, #200, Centennial, CO 80112	7/31/2019	\$1,000.00
Plumbers Local #3	East 32nd Place, Aurora, CO 80011	7/31/2019	\$1,000.00

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Pipefitters Local #208	N. Broadway, Denver, CO 80216	8/6/2019	\$1,000.00
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1. Total Itemized Contributions (Total of above and any additional pages)	\$24,590.00
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)	\$24,590.00

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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
US Bank	Hampden Ave, Aurora, CO 80013	5/14/2019	Service fee	\$10.00
Donaldson's	E. Hamilton Drive, Aurora, CO 80014	6/7/2019	Advertisement in H&Y	\$612.00
Woodgate HOA	Woodgate, Aurora, CO 80015	6/7/2019	Advertisement in newsletter	\$100.00
InSight Media	Hayden, CO	6/11/2019	Website and social media consulting	\$1,375.00
US Bank	Hampden Ave, Aurora, CO 80013	6/14/2019	Service fee	\$5.00
Build A Sign	On line purchase	6/26/2019	Campaign yard signs	\$1,365.66
4 Imprint	On line order	7/1/2019	Campaign pens	\$2,009.86
InSight Media	Hayden, CO	7/1/2019	July Campaign Marketing and Consulting	\$800.00
InSight Media	Hayden, CO	7/1/2019	Social Media Paid Ads	\$250.00
Sir Speedy Print Shop	Iliff Avenue	7/1/2019	Campaign Envelopes and Thank You Cards	\$164.40
InSight Media	Hayden, CO	7/6/2019	Website and social media consulting	\$1,375.00
Mail Chimp	On line order	7/10/2019	Electronic Fundraiser Invites	\$9.99
US Bank	Hampden Ave, Aurora, CO 80013	7/15/2019	Service fee	\$5.00
Athenian Restaraunt	Iliff Avenue, Aurora, CO	7/19/2019	Food for fundraiser	\$70.56
Colorado Lasertype	W. Morraine Drive, Littleton, CO 80128	7/23/2019	HOA Newsletter Ads	\$598.50
Vista Print	On line purchase	7/24/2019	Palm pieces	\$1,268.99
Athenian Restaraunt	Iliff Avenue, Aurora, CO	7/25/2019	Food for fundraiser	\$210.14
4Imprint	On line order	7/26/2019	Bumper stickers	\$347.53
Colorado Lasertype	W. Morraine Drive, Littleton, CO 80128	7/29/2019	HOA Newsletter Ads	\$119.70

1. Total Itemized Expenditures (Total of above and additional pages)	\$10,697.33
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)	\$10,697.33

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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