

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: Thomas Mayes for City Council

Issue:

Candidate's Name: Thomas Mayes

Office: City Council - At Large

Address of Committee: 1880 S. Mobile St.
Aurora, CO 80017

Phone: 720-808-4153

**Name/Address of
Committee's Bank:**

Candidate's E-mail: onlypastormayes@yahoo.com

Reporting Period: (Pre-Election) 90 Days Prior to Election

Termination Report: False

Filing ID: 607

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$0.00
2. Total Contributions (From Schedule B)	\$14,640.00
3. Total Receipts (add line 1 and 2)	\$14,640.00
4. Total Expenditures (From Schedule C)	\$6,775.30
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$7,864.70
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: Markita Wise

Role: Treasurer

Address: PO Box 472971 Aurora CO 80047

Email: wisemarkita@gmail.com

Phone:

Date: 8/7/2019 10:34:00 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
Thomas Mayes	1880 S. Mobile Street, Aurora, CO 80017	3/1/2019	\$10,000.00
Bill Holen	573 Quinton Street, Aurora CO 80010	5/5/2019	\$200.00
John Gay	5866 South Genoa Street, Centennial, CO 80015	5/6/2019	\$100.00
Rene Cousins-King	10350 E Dakota Avenue, Denver CO 80247	5/19/2019	\$1,000.00
Lee White	3024 Sesbania Drive. Austin, TX 78749	6/10/2019	\$25.00
Kristin Mallory	2956 Jasper Street. Aurora, CO 80013	6/14/2019	\$10.00
Suzette Womack	2454 S. Gibraltar Way, Aurora, CO 80013	6/29/2019	\$10.00
Yolonda Shaw	166683 E. Asbury Place, Aurora, CO 80013	6/29/2019	\$75.00
Sheila Shaw	166683 E. Asbury Place, Aurora, CO 80013	6/29/2019	\$1,000.00
Lynn Wolfard	5246 S. Danube Street, Centennial, CO 80015	6/29/2019	\$100.00
Harriet Morrill	14192 E. Baltic Place, Aurora, CO 80014	6/29/2019	\$25.00
Marion Boston	18629 E. 50th Place, Aurora, CO 80249	6/29/2019	\$100.00
Georgia Field	747 Norfolk Way. Aurora, CO 8011	6/29/2019	\$75.00
Linda Kirinus	1082 Lewiston Street. Aurora, CO 80011	6/29/2019	\$50.00
Vita Floyd	1521 South Carson Street. Aurora, CO 80012	6/29/2019	\$25.00
Brenda Cisse	116 Paris Circle. Aurora, CO 8011	6/29/2019	\$20.00
Felicia Allen	1241 S. Willing Way, Aurora, CO 80012	6/29/2019	\$50.00
John Potter	1043 Wheeling St. Aurora, CO 80011	6/30/2019	\$100.00
Leslie Avery and Joanne Avery	1946 S. Espana Ct unit B, Aurora, CO 80013	7/2/2019	\$25.00
Marlene Fleming	16472 E. Tennessee Ave. Aurora, CO 80017	7/20/2019	\$50.00
Pamela Holloway	1828 S. Yampa Way, Aurora, CO 80017	7/20/2019	\$50.00
Everett Brinson	2038 S. Uravan Street Aurora, CO 80013	7/20/2019	\$25.00
Joan Hayes	1738 Mobile Street, Aurora, CO 80017	7/20/2019	\$25.00
Dr. Leonard Martin	1336 Hanover Street. Aurora, CO 80010	8/3/2019	\$50.00
Taylor Mortuary	15057 E. Colfax Ave. #H, Aurora, CO, 80011	8/7/2019	\$300.00

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Ken and Genesis Bynes	5536 E. Ireland Street. Centennial, CO 80015	8/7/2019	\$1,000.00
David Cooper	1901 Pennsylvania Street NE, Albuquerque, NM 87110	8/7/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$14,590.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$50.00
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)	\$14,640.00

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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
Creative Solutions, LLC	14261 E. 4th Avenue, Suite 160, Aurora CO 80011	3/9/2019	Printing Materials	\$3,800.00
Creative Solutions, LLC	14261 E. 4th Avenue, Suite 160, Aurora CO 80011	4/6/2019	Printing Materials	\$1,386.76
Creative Solutions, LLC	14261 E. 4th Avenue, Suite 160, Aurora CO 80011	5/15/2019	Printing Materials	\$331.63
Creative Solutions, LLC	14261 E. 4th Avenue, Suite 160, Aurora CO 80011	5/31/2019	Printing Materials	\$353.94
Big Frog Custom Tshirts and More	5588 Parker RD, Aurora, CO 80015	7/6/2019	Shirts	\$176.39
Creative Solutions, LLC	14261 E. 4th Avenue, Suite 160, Aurora CO 80011	7/11/2019	Printing Materials	\$722.80
Big Frog Custom Tshirts and More	5588 Parker RD, Aurora, CO 80015	7/22/2019	Shirts(copy)	\$3.78

1. Total Itemized Expenditures (Total of above and additional pages)	\$6,775.30
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)	\$6,775.30

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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