

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) Friday Prior to Election

Termination Report: False

Filing ID: 733

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$23,143.69
2. Total Contributions (From Schedule B)	\$2,700.00
3. Total Receipts (add line 1 and 2)	\$25,843.69
4. Total Expenditures (From Schedule C)	\$22,377.37
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$3,466.32
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: 11/1/2019 6:02:00 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
Sun Empire VI LLC	2 Adams St #601, Denver, CO 80206	10/28/2019	\$250.00
Sun Empire IV LLC	2 Adams St #601, Denver, CO 80206	10/28/2019	\$250.00
Sun Empire VIII LLC	2 Adams St #601, Denver, CO 80206	10/28/2019	\$250.00
Steve Hungerford	7899 S Zante CT, Aurora, CO 80016	10/28/2019	\$50.00
Racing Associates of Colorado LTD	10750 E Iliff Ave, Aurora, CO 80014	10/28/2019	\$1,500.00
Tomas Campos	2420 E 11th Ave, Denver, CO 80206	10/30/2019	\$50.00
Chris Fellows	1072 Michener Way Highlands Ranch CO 80126	10/31/2019	\$350.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$2,700.00
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)	\$2,700.00

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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	10/23/2019	Advertising	\$250.00
Cutter Consulting LLC	1103 Mercury Dr, Colorado Springs, CO 80905	10/23/2019	Direct mail	\$9,076.56
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/25/2019	Advertising	\$250.00
Google	1600 Amphitheater PKWY, Mountain View CA 94043	10/28/2019	Advertising	\$500.00
Dion's	25750 E Arapahoe Rd, Aurora, CO 80016	10/28/2019	Volunteer Meal	\$71.50
WIX.com	PO Box 40190 San Francisco, CA	10/28/2019	Web Hosting	\$17.00
FLS Connect	7300 Hudson BLVD, STE 270, Saint Paul, MN 55128	10/29/2019	Voter Contact	\$2,026.31
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/30/2019	Transaction Fee	\$2.30
Cutter Consulting LLC	1103 Mercury Dr, Colorado Springs, CO 80905	10/30/2019	Direct mail	\$5,683.70
Facebook	1601 S. California Ave. Palo Alto, CA 94304	10/30/2019	Advertising	\$250.00
Google	1600 Amphitheater PKWY, Mountain View CA 94043	10/31/2019	Advertising	\$500.00
Cutter Consulting LLC	1103 Mercury Dr, Colorado Springs, CO 80905	11/1/2019	Consulting	\$750.00
FLS Connect	7300 Hudson BLVD, STE 270, Saint Paul, MN 55128	11/1/2019	Voter Contact	\$3,000.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$22,377.37
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)	\$22,377.37

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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