

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) Friday Prior to Election

Termination Report: False

Filing ID: 726

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$105,948.01
2. Total Contributions (From Schedule B)	\$39,520.00
3. Total Receipts (add line 1 and 2)	\$145,468.38
4. Total Expenditures (From Schedule C)	\$174,650.84
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$-29,182.83
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: 11/1/2019 4:23:00 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
Roger Sherman	3530 E 8th Ave Denver CO 80206	10/23/2019	\$500.00
Jack Defez	6764 S Willow St Centennial CO 80112	10/23/2019	\$20.00
Steve Simms	410 17th Street 22nd floor Denver CO 80202	10/23/2019	\$100.00
Larry Mizel	4350 S Monaco Street Suite 500 Denver CO 80237	10/23/2019	\$1,500.00
Patrick Somerville	2400 Cherry Creek SO Drive #703 Denver CO 80209	10/25/2019	\$1,000.00
Chris Swank	1950 Forest Parkway Denver CO 80222	10/25/2019	\$350.00
John Gay & Associates	PO Box 24585 Denver CO 80224	10/25/2019	\$50.00
Ronald Yaros	19 Cherry Hills Farm Drive Englewood CO 80113	10/25/2019	\$100.00
VA Isaacs	5 Inverness Drive East Englewood CO 80112	10/25/2019	\$500.00
Michael Coffman	14044 E Hampden Place Aurora CO 80014	10/25/2019	\$25,000.00
Christian Anschutz	200 Fillmore St, #400 Denver CO 80206	10/25/2019	\$1,500.00
Racing Associates of Colorado, Ltd	10750 E Illiff Ave, Aurora CO 80014	10/30/2019	\$2,500.00
Cherie Talbert	9033 E Easter Place, Ste 200 Centennial CO 80112	10/30/2019	\$5,000.00
Clifford Schopf	22067 E Euclid Dr, Aurora, CO 80016	10/30/2019	\$100.00
Ed Quick	16392 E Ida Ave, Centennial CO 80015	10/30/2019	\$200.00
Ralph Klomp	5831 S Colorado Blvd, Greenwood Village, CO 80121	10/30/2019	\$500.00
K & C Management	5291 E Yale Ave Denver CO 80222	11/1/2019	\$500.00
Joe Megyesy	3241 Grove Street Denver CO 80211	11/1/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$39,520.00
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)	\$39,520.00

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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
Media Strategy Solutions	90 Madison St Denver CO 80206	1/11/2019	Media Placement	\$7,510.00
Aurora Ogg	PO Box 2036 Littleton, CO 80161	10/25/2019	Tracphone Phone reimbursement	\$503.54
Hero's Pizza	16070 E Dartmouth Ave, Aurora, CO 80013	10/25/2019	Pizza	\$609.39
New Bridge Strategy	17145 W 62nd Circle Golden CO 80403	10/25/2019	Polling	\$27,000.00
Majority Strategies	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	10/25/2019	Mailer	\$13,320.68
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	10/25/2019	Media Buy	\$7,500.00
Majority Strategies	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	10/25/2019	Design	\$275.00
Majority Strategies	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	10/25/2019	Mailer	\$14,208.74
Telephone Town Hall Meeting Inc	958 Coneflower Drive Golden CO 80401	10/25/2019	Texting	\$1,302.00
Red Maverick Media	1426 N 3rd Street Suite 310 Harrisburg PA 17102	10/25/2019	Design	\$400.00
Mountain Media Production Inc	Arvada Colorado	10/25/2019	Video Production	\$1,000.00
Salem Media Group	3131 S Vaughn Way Aurora CO 80014	10/28/2019	Radio Advertising	\$2,016.00
Media Strategy Solutions	90 Madison Street Denver CO 80206	10/29/2019	Media Placement	\$20,820.00
FLS Connect	10040 N 43rd Ave, Glendale, AZ 85302	10/31/2019	Email Service	\$5,030.00
Drew Kerin	P.O. Box 620844	11/1/2019	Mileage Reimbursement	\$163.50
Mountain Media Production Co.	18529 W 84th Pl Arvada CO 80007	11/1/2019	Video Editing	\$1,000.00
Majority Strategies	12854 Kenan Drive Jacksonville FL 32258	11/1/2019	Mailing	\$28,215.02
Patriot Pathways	403 S Reed Ct Lakewood CO 80226	11/1/2019	Ad Buy	\$2,500.00
Radio Pharm LLC	11869 W Arlington Dr Littleton CO 80127	11/1/2019	Commercial Production	\$375.00
WR Communications Inc.	1782 Locus Street Denver CO 80220	11/1/2019	Auto Call Reimbursement	\$2,391.95

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Majority Strategies	12854 Kenan Drive Suite 145 Jacksonville, FL 32258	11/1/2019	Mailing	\$28,215.02
4degrees	1155 Sherman St #101, Denver, CO 80203	11/1/2019	Digital Ad Buys	\$10,000.00
Constant Contact	3675 Precision Dr, Loveland, CO 80538	11/1/2019	Email Service	\$295.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$174,650.84
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)	\$174,650.84

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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