



DEBRA JOHNSON
CLERK AND RECORDER | PUBLIC TRUSTEE

Elections Division
200 W. 14th Ave., Suite 100 | Denver, CO 80204
(720) 913-VOTE | www.DenverVotes.org

Campaign Finance Report

Cover Page

Name of Political Committee:

Citizens for a Responsible Denver

2318 Curtis Street, Denver , CO, 80205

Committee Mailing Address

(719) 369-2266

Committee Telephone

katie@strategiccompliancellc.com

Committee Email

Date of Report:

Type of Report: Monthly

Period Covered: (From) 09/01/2017 (Through) 09/30/2017

Name of Committee Treasurer: Katie Kennedy

(719) 369-2266

Treasurer Telephone

katie@strategiccompliancellc.com

Treasurer Email



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Summary Page

Name of Political Committee: **Citizens for a Responsible Denver**

Date of Report: **10/5/2017 3:41:10PM**

CONTRIBUTIONS:

(1) Total amount of contributions	\$41,500.00
(2) Total amount of previous contributions	\$0.00
(3) Total amount received during election cycle, including this report	\$41,500.00

EXPENDITURES:

(4) Total amount of expenditures	\$50.00
(5) Total amount of previous expenditures	\$0.00
(6) Total amount spent during election cycle, including this report	\$50.00

BALANCES:

(7) Funds on hand at the beginning of this reporting period	\$0.00
(8) Funds on hand at the end of this reporting period [(7) + (1) - (4)]	\$41,450.00

IN-KIND CONTRIBUTIONS:

(9) Total amount of In-Kind contributions	\$0.00
(10) Total amount of previous In-Kind contributions	\$0.00
(11) Total amount of In-Kind contributions received during the election cycle	\$0.00

DEBTS:

(12) Unpaid Obligations	\$0.00
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LOANS:

(13) Total amount of loans received	\$0.00
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Campaign Finance Report

Contributions

Name of Political Committee: **Citizens for a Responsible Denver**

Date of Report: **10/5/2017 3:41:10PM**

Name & Mailing Address	Name of Employer & Occupation if over \$200	Date	Amount	Total
Issues Mobilization Committee; 309 South Inverness Way South, Englewood, Colorado 80112		09/19/2017	\$10,000.00	\$10,000.00
Associated General Contractors of Colorado; 1114 West 7th Ave Suite 205, Denver, Colorado 80204		09/23/2017	\$5,000.00	\$5,000.00
Denver Metropolitan Commercial Association or REALTORS; 1336 Glenarm Place, #200, Denver, Colorado 80204		09/23/2017	\$1,500.00	\$1,500.00
CAMPC Opportunity Fund; 1114 West 7th Ave Suite 205, Denver, Colorado 80204		09/23/2017	\$5,000.00	\$5,000.00
Issues Mobilization Committee; 309 South Inverness Way South, Englewood, Colorado 80112		09/25/2017	\$20,000.00	\$30,000.00

Total Contributions of \$50 or less: **\$0.00**

Total Contributions for this period: **\$41,500.00**



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Expenditures

Name of Political Committee: **Citizens for a Responsible Denver**

Date of Report: **10/5/2017 3:41:10PM**

Name & Mailing Address to whom expenditure was made	Date of Expenditure	Amount of Expenditure	Type of Goods or Services Purchased
Secretary of State; 1700 Broadway, Suite 200, Denver, Colorado 80290	09/13/2017	\$50.00	Business Filing Fee

Total Expenditures of \$50 or less: **\$0.00**

Total Expenditures for this period: **\$50.00**



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In-Kind Contributions

Name of Political Committee:

Date of Report:

Contributor's Name & Mailing Address	Name of Employer & Occupation if over \$200	Item Contributed	Date	Retail Value	Total
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Total Contributions of \$50 or less:

Total Contributions for this period:



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Campaign Finance Report

Overdue Obligations

Name of Political Committee:

Date of Report:

Name & Mailing Address of Whom Obligation is Owed	Purpose of Obligation	Due Date of Obligation	Amount Past Due
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Total Unpaid Obligations:



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Report of Loans/Credit

Name of Political Committee:

Date of Report:

Name & Address of Lender/Entity Extending Loan/Credit	Name and Address of Endorser or Guarantor	Employer & Occupation of Guarantor	Loan Amount	Interest Rate
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Method of Repayment:	Terms of Loan	Date Loan was Made	Balance Due
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Total new loans this period:

Total of all loan balances:

<u>LoanId</u>	<u>LenderName</u>	<u>OriginalAmount</u>	<u>DatePaid</u>	<u>AmountPaid</u>	<u>TotalPayments</u>	<u>CurrentBalance</u>
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