



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:

Our Denver

PO Box 13031, Denver , CO, 80201

Committee Mailing Address

(303) 526-8551

Committee Telephone

jakemartinco@gmail.com

Committee Email

Date of Report:

Type of Report: Monthly

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

Name of Committee Treasurer: Mike Melanson

(303) 501-6987

Treasurer Telephone

mike@onsightpublicaffairs.com

Treasurer Email



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

Summary Page

Name of Political Committee: **Our Denver**
Date of Report: **10/5/2017 3:17:22PM**

CONTRIBUTIONS:

(1) Total amount of contributions	\$690,921.72
(2) Total amount of previous contributions	\$1,500,507.00
(3) Total amount received during election cycle, including this report	\$2,191,428.72

EXPENDITURES:

(4) Total amount of expenditures	\$1,118,113.24
(5) Total amount of previous expenditures	\$174,443.77
(6) Total amount spent during election cycle, including this report	\$1,292,557.01

BALANCES:

(7) Funds on hand at the beginning of this reporting period	\$1,326,063.23
(8) Funds on hand at the end of this reporting period [(7) + (1) - (4)]	\$898,871.71

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
-------------------------	--------

LOANS:

(13) Total amount of loans received	\$0.00
-------------------------------------	--------



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

Contributions

Name of Political Committee: **Our Denver**

Date of Report: **10/5/2017 3:17:22PM**

Name & Mailing Address	Name of Employer & Occupation if over \$200	Date	Amount	Total
Matrix Design Group; 1601 Blake St. Suite 200, Denver, Colorado 80202		09/01/2017	\$5,000.00	\$5,000.00
GE Johnson Construction Co.; 25 N. Cascade Ave. Suite 400, Colorado Springs, Colorado 80903		09/01/2017	\$10,000.00	\$10,000.00
FirstBank Holding Company; 12345 West Colfax Ave., Lakewood, Colorado 80215		09/01/2017	\$5,000.00	\$5,000.00
Zocalo Community Development Inc.; 455 Sherman St. Suite 205, Denver, Colorado 80203		09/06/2017	\$5,000.00	\$5,000.00
Iron Woman Construction & Environmental Services LLC; 5680 Emerson St., Denver, Colorado 80216		09/06/2017	\$2,500.00	\$2,500.00
Denver Zoological Foundation Inc.; 2300 Steele St., Denver, Colorado 80205		09/06/2017	\$65,820.50	\$65,820.50
studioINSITE, LLC; 3457 Ringsby Ct. Unit 223, Denver, Colorado 80216		09/06/2017	\$1,000.00	\$1,000.00
Teamsters Local 17 PAC Fund; 7010 Broadway Suite 200, Denver, Colorado 80221		09/06/2017	\$5,000.00	\$5,000.00
KP Financial Services Ops; 75 N. Fair Oaks Ave. 4th Floor, Pasadena, California 91103		09/06/2017	\$10,000.00	\$10,000.00
Andrew Spielman; 2495 S. Milwaukee St., Denver, CO 80210	WilmerHale; Partner/Attorney	09/06/2017	\$900.00	\$900.00
Thomas Strickland; 1225 17th St. Suite 2600, Denver, CO 80202	WilmerHale; Partner/Attorney	09/06/2017	\$500.00	\$500.00
Monty Sooter; 2496 Briarwood Dr., Boulder, CO 80305	Intelivideo; Founder	09/06/2017	\$500.00	\$500.00

Kenneth Salazar; 5140 Chase St., Denver, CO 80212	WilmerHale; Partner/Attorney	09/06/2017	\$500.00	\$500.00
Natalie Hanlon Leh; 414 Walnut Ln., Louisville, CO 80027		09/06/2017	\$100.00	\$100.00
Denver Museum of Nature & Science; 2001 Colorado Blvd., Denver, Colorado 80205		09/06/2017	\$109,908.00	\$109,908.00
Rebecca Hart; 1414 N. Gaylord St., Denver, CO 80206		09/08/2017	\$100.00	\$100.00
Zakhem and Company, Inc.; 660 Logan St., Denver, Colorado 80203		09/15/2017	\$500.00	\$500.00
U.S. Engineering Co.; PO Box 905, Loveland, Colorado 80539		09/15/2017	\$2,500.00	\$2,500.00
Colorado Rockies Baseball Club; 2001 Blake St., Denver, Colorado 80205		09/15/2017	\$10,000.00	\$10,000.00
Denver Center for the Performing Arts; 1101 13th St., Denver, Colorado 80204		09/15/2017	\$122,882.00	\$122,882.00
Westfield-4120 LLLP; 1800 Larimer St. Suite 1800, Denver, Colorado 80202		09/15/2017	\$1,000.00	\$1,000.00
Shannon & Wilson Inc.; 1321 Bannock St. Suite 200, Denver, Colorado 80204		09/15/2017	\$1,000.00	\$1,000.00
WSP USA Inc.; One Penn Plaza, New York, New York 10119		09/15/2017	\$3,000.00	\$3,000.00
Shrewsberry; 7321 Shadeland Station Suite 160, Indianapolis, Indiana 46256		09/15/2017	\$1,500.00	\$1,500.00
Iron Woman Construction & Environmental Services LLC; 5680 Emerson St., Denver, Colorado 80216		09/15/2017	\$2,500.00	\$5,000.00
Hamon Infrastructure Inc.; 5670 Franklin St., Denver, Colorado 80216		09/15/2017	\$2,000.00	\$2,000.00
Fiore & Sons Inc.; 730 West 62nd Ave., Denver, Colorado 80216		09/15/2017	\$2,500.00	\$2,500.00
Denver Electrical Contractors; 1498 S. Lipan, Denver, Colorado 80223		09/15/2017	\$1,500.00	\$1,500.00
Ames Construction Inc.; 2000 Ames Dr., Burnsville, Minnesota 55306		09/15/2017	\$2,500.00	\$2,500.00
Aggregate Industries Mgmt. Inc.; 24 Crosby Dr., Bedford, Massachusetts 01730		09/15/2017	\$3,000.00	\$3,000.00
CenturyLink Colorado Employee PAC; 1801 California St. Suite 1000, Denver, Colorado 80202		09/15/2017	\$5,000.00	\$5,000.00
Visit Denver; 1555 California Suite 300, Denver, Colorado 80202		09/15/2017	\$50,000.00	\$50,000.00
AECOM Technology Corporation; 9400 Amberqlen Blvd. Bldg. C, Austin, Texas 78729		09/15/2017	\$30,000.00	\$30,000.00
Swinerton Builders; 260 Townsend St., San Francisco, California 94107		09/15/2017	\$5,000.00	\$5,000.00

Benson Mineral Group, Inc.; 1560 Broadway Suite 1900, Denver, Colorado 80202		09/15/2017	\$10,000.00	\$10,000.00
Molson Coors Brewing Company; 1801 California St. Suite 460, Denver, Colorado 80202		09/20/2017	\$2,500.00	\$2,500.00
Kraemer North America LLC; 900 W. Castle Rock Rd. Suite 2200, Castle Rock, Colorado 80109		09/27/2017	\$2,500.00	\$2,500.00
Colorado Contractors Association; 6880 S. Yosemite Ct. Suite 200, Centennial, Colorado 80112		09/27/2017	\$10,000.00	\$10,000.00
Denver Zoological Foundation Inc.; 2300 Steele St., Denver, Colorado 80205		09/27/2017	\$65,820.50	\$131,641.00
Thomas Petrie; 401 Jackson St., Denver, CO 80206	Petrie Partners LLC; Managing Director	09/27/2017	\$25,000.00	\$25,000.00
Liberty Media Corporation; 12300 Liberty Boulevard, Englewood, Colorado 80112		09/27/2017	\$5,000.00	\$5,000.00
Liberty Interactive Corporation; 12300 Liberty Boulevard, Englewood, Colorado 80112		09/27/2017	\$5,000.00	\$5,000.00
Smart Deal For Denver; 1660 Lincoln St. #1810, Denver, Colorado 80264		09/27/2017	\$5,390.72	\$5,390.72
Jana Bartlit; 1899 Wynkoop St. Fl 8, Denver, CO 80202	Retired; Retired	09/27/2017	\$50,000.00	\$50,000.00
Husch Blackwell LLP; 190 Carondelet Plaza Suite 600, Saint Louis, Missouri 63105		09/27/2017	\$5,000.00	\$5,000.00
ZFC LLC; 1133 14th St. #3000, Denver, Colorado 80202		09/27/2017	\$1,000.00	\$1,000.00
Kiewit Building Group Inc.; 160 Inverness Dr. W. #110, Englewood, Colorado 80112		09/27/2017	\$10,000.00	\$10,000.00
Kiewit Infrastructure Co.; 160 Inverness Dr. W. #110, Englewood, Colorado 80112		09/27/2017	\$10,000.00	\$10,000.00
Outdoor Industry Association; 2580 55th St. Suite 101, Boulder, Colorado 80301		09/28/2017	\$5,000.00	\$5,000.00
Stadium Management Company LLC; 1701 Bryant St. Suite 700, Denver, Colorado 80204		09/28/2017	\$10,000.00	\$10,000.00
Baryn Futa; 6 Crestmoor Dr., Denver, CO 80220	Retired; Retired	09/28/2017	\$500.00	\$500.00

Total Contributions of \$50 or less:

\$0.00

Total Contributions for this period:

\$690,921.72



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

Expenditures

Name of Political Committee: **Our Denver**

Date of Report: **10/5/2017 3:17:22PM**

Name & Mailing Address to whom expenditure was made	Date of Expenditure	Amount of Expenditure	Type of Goods or Services Purchased
Derrington Consulting; 536 Downing St. Unit A, Denver, Colorado 80218	09/01/2017	\$4,081.00	Consulting - Outreach
Onsight Public Affairs ; 3001 Brighton Blvd. #103, Denver, Colorado 80216	09/01/2017	\$16,000.00	Consulting - Strategy & Communications
Philanthropy Expert LLC; 11745 E. Evans Ave., Aurora, Colorado 80014	09/01/2017	\$9,000.00	Consulting - Fundraising
Jake Martin; 3515 Ringsby Ct. #326, Denver, Colorado 80216	09/01/2017	\$8,000.00	Consulting - Management
Amazon; 410 Terry Ave. North, Seattle, Washington 98109	09/05/2017	\$179.00	Office Supplies
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	09/06/2017	\$2,000.00	Consulting - Compliance/Bookkeeping
Ambrosino Muir Hansen Crouse; 500 Sansome St. Suite 404, San Francisco, California 94111	09/07/2017	\$5,370.00	Direct Mail
Butler Rents ; 4455 E. Virginia Ave., Glendale, Colorado 80246	09/08/2017	\$455.00	Rental/Event Equipment
C&D Printing; 5351 Tennyson St. Unit 1C, Denver, Colorado 80212	09/08/2017	\$761.53	Printing
Fastlane Productions Inc.; 200 W. Louisiana Ave., Denver, Colorado 80223	09/09/2017	\$1,884.58	Audio/Visual Services
Ambrosino Muir Hansen Crouse; 500 Sansome St. Suite 404, San Francisco, California 94111	09/11/2017	\$9,165.00	Direct Mail

MSR Next; 8999 E. Vassar Ave., Denver, Colorado 80231	09/11/2017	\$800,000.00	Media Purchase
FirstBank; 370 17th St., Denver, Colorado 80202	09/11/2017	\$90.00	Bank Fees
Postmates; 1515 California Ave. Unit 100, Irvine, California 92617	09/11/2017	\$196.91	Food & Beverage
Erin Eidsness; 11745 E. Evans Ave., Aurora, Colorado 80014	09/13/2017	\$157.75	Reimbursement - Supplies/Postage
Trevor Fifer; 1829 W. 33rd Ave., Denver, Colorado 80211	09/14/2017	\$2,666.00	Consulting - Outreach
Reid Haynie; 125 30th St., Boulder, Colorado 80305	09/14/2017	\$1,750.00	Consulting - Outreach
Jordan Anthony; 2861 E. Geddes Pl., Centennial, Colorado 80122	09/14/2017	\$1,750.00	Consulting - Outreach
Central Vectors LLC; PO Box 16545, Denver, Colorado 80216	09/14/2017	\$1,750.00	Consulting - Outreach
Manager of Finance; 200 W. 14th Ave., Denver, Colorado 80204	09/14/2017	\$120.00	Maps
PayPal; 2211 North First St., San Jose, California 95131	09/20/2017	\$72.80	Credit Card Processing Fees
Fat Sully's Pizza; 3237 E. Colfax Ave., Denver, Colorado 80206	09/21/2017	\$54.98	Food & Beverage
City & County of Denver/Wastewater Management; 2000 W. 3rd Ave., Denver, Colorado 80223	09/21/2017	\$205.00	Permits
King Soopers; 1331 Speer Blvd., Denver, Colorado 80204	09/21/2017	\$154.09	Supplies
City & County of Denver/Online; 201 W. Colfax Ave., Denver, Colorado 80203	09/21/2017	\$410.00	Permits
Amazon; 410 Terry Ave. North, Seattle, Washington 98109	09/21/2017	\$279.04	Supplies
Putnam Partners; 1100 Vermont Ave. NW Suite 1200, Washington, District of Columbia 20005	09/21/2017	\$107,558.00	Media Production
Ambrosino Muir Hansen Crouse; 500 Sansome St. Suite 404, San Francisco, California 94111	09/25/2017	\$29,425.00	Direct Mail
Ambrosino Muir Hansen Crouse; 500 Sansome St. Suite 404, San Francisco, California 94111	09/25/2017	\$25,895.00	Direct Mail
Einstein Bagels; 555 Broadway #11, Denver, Colorado 80203	09/22/2017	\$63.68	Food & Beverage
Einstein Bagels; 555 Broadway #11, Denver, Colorado 80203	09/25/2017	\$51.27	Food & Beverage

Greater Park Hill Community; 2823 Fairfax St., Denver, Colorado 80207	09/26/2017	\$250.00	Advertising
Democratic Party of Denver; 574 S. Broadway, Denver, Colorado 80209	09/27/2017	\$1,500.00	Event Fee
Trevor Fifer; 1829 W. 33rd Ave., Denver, Colorado 80211	09/28/2017	\$2,520.99	Consulting - Outreach
Benjamin Scofield; 1400 W. Mississippi Ave., Denver, Colorado 80223	09/28/2017	\$1,983.33	Consulting - Outreach
Reid Haynie; 125 30th St., Boulder, Colorado 80305	09/28/2017	\$1,768.21	Consulting - Outreach
Rebecca Blood; 1444 Lafayette St. Apt. 8, Denver, Colorado 80218	09/28/2017	\$1,298.34	Consulting - Outreach
Nicholas Frederick; 1135 N. Emerson St. Apt. #, Denver, Colorado 80218	09/28/2017	\$3,000.00	Consulting - Outreach
Martin Campaigns LLC; 3515 Ringsby Ct. #326, Denver, Colorado 80216	09/28/2017	\$8,000.00	Consulting - Management
Mark Leffingwell Photography; 2260 Birch St., Denver, Colorado 80207	09/28/2017	\$300.00	Photography
Josh Miller; 878 S. Dexter St. Apt. 605, Denver, Colorado 80246	09/28/2017	\$216.09	Reimbursement - Food & Beverage
Jordan Anthony; 2861 E. Geddes Pl., Centennial, Colorado 80122	09/28/2017	\$1,792.00	Consulting - Outreach
Jake Martin; 3515 Ringsby Ct. #326, Denver, Colorado 80216	09/28/2017	\$632.41	Reimbursement - Office Supplies/UHaul Rental
Central Vectors LLC; PO Box 16545, Denver, Colorado 80216	09/28/2017	\$1,750.00	Consulting - Outreach
Community Language Cooperative; PO Box 2461, Englewood, Colorado 80150	09/28/2017	\$120.00	Language Interpretation Services
Philanthropy Expert LLC; 11745 E. Evans Ave., Aurora, Colorado 80014	09/28/2017	\$9,000.00	Consulting - Fundraising
Heart and Mind Media LLC; 2555 Fairfax St., Denver, Colorado 80207	09/28/2017	\$500.00	Digital Services
Evan Semon Photography; 745 Elm St., Denver, Colorado 80220	09/28/2017	\$2,125.00	Photography
Keating Research, Inc.; 308 Adams Ranch Rd. Unit 24, Mountain Village, Colorado 81435	09/28/2017	\$15,000.00	Research
Keating Research, Inc.; 308 Adams Ranch Rd. Unit 24, Mountain Village, Colorado 81435	09/28/2017	\$36,000.00	Research
C&D Printing; 5351 Tennyson St. Unit 1C, Denver, Colorado 80212	09/28/2017	\$720.68	Printing

Total Expenditures of \$50 or less:

\$90.56

Total Expenditures for this period:

\$1,118,113.24



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

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
--------------------------------------	---	------------------	------	--------------	-------

Total Contributions of \$50 or less:

Total Contributions for this period:



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

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
---	-----------------------	------------------------	-----------------

Total Unpaid Obligations:



DEBRA JOHNSON
CLERK AND RECORDER | PUBLIC TRUSTEE

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

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
---	---	------------------------------------	-------------	---------------

Method of Repayment:	Terms of Loan	Date Loan was Made	Balance Due
----------------------	---------------	--------------------	-------------

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>
---------------	-------------------	-----------------------	-----------------	-------------------	----------------------	-----------------------