



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:

Hancock for Denver

P.O. Box 46271, Denver , CO, 80201

Committee Mailing Address

(720) 987-3125

Committee Telephone

finance@hancockfordenver.com

Committee Email

Date of Report:

Type of Report: Annual

Period Covered: (From) 01/01/2016 (Through) 12/31/2016

Name of Committee Treasurer: Joshua J. Widoff

(720) 987-3125

Treasurer Telephone

jjwidoff@hotmail.com

Treasurer Email



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Campaign Finance Report

Summary Page

Name of Political Committee: **Hancock for Denver**
Date of Report: **1/12/2017 7:22:33AM**

CONTRIBUTIONS:

(1) Total amount of contributions	\$76,950.00
(2) Total amount of previous contributions	\$0.00
(3) Total amount received during election cycle, including this report	\$76,950.00

EXPENDITURES:

(4) Total amount of expenditures	\$74,593.76
(5) Total amount of previous expenditures	\$0.00
(6) Total amount spent during election cycle, including this report	\$74,593.76

BALANCES:

(7) Funds on hand at the beginning of this reporting period	\$260,670.24
(8) Funds on hand at the end of this reporting period [(7) + (1) - (4)]	\$263,026.48

IN-KIND CONTRIBUTIONS:

(9) Total amount of In-Kind contributions	\$748.07
(10) Total amount of previous In-Kind contributions	\$0.00
(11) Total amount of In-Kind contributions received during the election cycle	\$748.07

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: **Hancock for Denver**

Date of Report: **1/12/2017 7:22:33AM**

Name & Mailing Address	Name of Employer & Occupation if over \$200	Date	Amount	Total
Joshua Hanfling; 500 Williams St., Denver, CO 80218	Sewald Hanfling Public Affairs; Public Affairs/Lobbyist	03/24/2016	\$1,000.00	\$1,000.00
R.D. Sewald; 511 Broadway, Denver, CO 80203	Sewald Hanfling Public Affairs; Public Affairs/Lobbyist	03/24/2016	\$1,000.00	\$1,000.00
Andrew Feinstein; 3535 Larimer St., Denver, CO 80205	Cherfein Joint Venture; Partner	03/25/2016	\$1,000.00	\$1,000.00
James Mulligan; 2990 E. 17th Ave. Apt. 2601, Denver, CO 80206	Snell & Wilmer LLP; Attorney/Partner	03/28/2016	\$1,000.00	\$1,000.00
Walter Isenberg; 1512 Larimer St. Suite 800, Denver, CO 80202	Sage Hospitality; President/CEO	03/28/2016	\$1,000.00	\$1,000.00
Norm Franke; 2324 Falcon Point Ct., Grand Junction, CO 81503	Alpine Bank; Regional President	03/28/2016	\$1,000.00	\$1,000.00
Colorado Committee of Auto Retailers; 290 E. Speer Blvd., Denver, Colorado 80203		03/28/2016	\$1,000.00	\$1,000.00
Pipefitters Local No. 208/Political Education Committee Fund; 6350 Broadway Suite 1, Denver, Colorado 80216		03/28/2016	\$1,000.00	\$1,000.00
Christopher King; 7000 East Bellevue Ave. No. 300, Greenwood Village, CO 80111	DPC Development Company; Real Estate Investor/Owner	04/26/2016	\$2,000.00	\$2,000.00
Michael Zoellner; 1133 14th St. Unit 3000, Denver, CO 80202	Redpeak Properties; Real Estate	04/26/2016	\$1,000.00	\$1,000.00
Bruce James; 37 Fairway Lane, Littleton, CO 80123	Brownstein Hyatt Farber Schreck; Attorney	04/26/2016	\$1,000.00	\$1,000.00
George Thorn; 262 Jackson St., Denver, CO 80206	Mile High Development; Real Estate Developer	04/26/2016	\$1,000.00	\$1,000.00
Grant McCargo; 1555 Blake St. Unit 907, Denver, CO 80202	Biological Capital; Founder/CEO	04/26/2016	\$1,000.00	\$1,000.00

The Nichols Partnership LLC; 1644 Platte St. Suite 130, Denver, Colorado 80202		04/26/2016	\$1,000.00	\$1,000.00
Jeff Hermanson; 1430 Larimer St. Suite 200, Denver, CO 80202	Larimer Square; Real Estate	04/26/2016	\$1,000.00	\$1,000.00
Troy McWhinney; 2725 Rocky Mountain Ave., Loveland, CO 80538		04/26/2016	\$175.00	\$175.00
Chad C. McWhinney Trust; 2725 Rocky Mountain Ave., Loveland, Colorado 80538		04/26/2016	\$825.00	\$825.00
Blair Lichtenfels; 3098 S. Vine St., Denver, CO 80207	Brownstein Hyatt Farber Schreck; Attorney	05/10/2016	\$100.00	\$100.00
Elkin Johnson Real Estate Partners LLC; 1512 Larimer St. #100, Denver, Colorado 80202		05/11/2016	\$1,000.00	\$1,000.00
Stonebridge Companies; 9100 E. Panorama Dr. Suite 300, Englewood, Colorado 80112		05/11/2016	\$1,000.00	\$1,000.00
Ferdinand Belz; 185 S. Poplar St., Denver, CO 80230	L.C. Fulenwider Inc.; Real Estate	05/20/2016	\$1,000.00	\$1,000.00
Jonathan Smith; 3650 E. 1st Ave., Denver, CO 80206	First National Denver; Banker	05/24/2016	\$1,000.00	\$1,000.00
Mark Falcone; 1400 16th St. Suite 320, Denver, CO 80202	Continuum Partners; CEO/Founder	05/24/2016	\$1,000.00	\$1,000.00
Marshall Burton; 1030 S. Franklin St., Denver, CO 80209	Millenium Venture Group; Executive Vice President	05/24/2016	\$1,000.00	\$1,000.00
Blair Lichtenfels; 3098 S. Vine St., Denver, CO 80207	Brownstein Hyatt Farber Schreck; Attorney	05/24/2016	\$100.00	\$200.00
Kelly James; 37 Fairway Ln., Littleton, CO 80123	Not Employed; Homemaker	05/23/2016	\$1,000.00	\$1,000.00
William E. Mosher; 791 Saint Paul St., Denver, CO 80206	Trammell Crow Company; Real Estate/Principal	05/23/2016	\$1,000.00	\$1,000.00
Donald Cook; 56 Charlou Circle, Englewood, CO 80111	DPC Development Company; Principal	05/23/2016	\$1,000.00	\$1,000.00
Citywide Banks; PO Box 128, Aurora, Colorado 80040		05/23/2016	\$1,000.00	\$1,000.00
Left Bank LLC; 4990 Oakland St., Denver, Colorado 80239		05/23/2016	\$1,000.00	\$1,000.00
Kory Mitchell; 6700 E. 50th Ave., Commerce City, CO 80022	Earth Services; Construction	06/02/2016	\$500.00	\$500.00
Kamlet LLP; 3900 E. Mexico Ave. Suite 300, Denver, Colorado 80210		06/02/2016	\$1,000.00	\$1,000.00
Pacifica Group Inc.; 2364 E. 3rd Ave., Denver, Colorado 80206		06/02/2016	\$1,000.00	\$1,000.00
Vivage; 12136 W. Bayaud Ave. Suite 200, Lakewood, Colorado 80228		06/02/2016	\$1,000.00	\$1,000.00
Deborah Matthews; 4814 E. Kentucky Ave. Unit A, Denver, CO 80246	Shotgun Willie's; Owner	06/02/2016	\$2,000.00	\$2,000.00
Thomas Gordon; 2109 E. 9th Ave., Denver, CO 80206	Iselo Holdings LLC; President	06/02/2016	\$2,000.00	\$2,000.00
Andrew Spielman; 2495 S. Milwaukee St., Denver, CO 80210	Hogan Lovells US LLP; Attorney	06/02/2016	\$1,000.00	\$1,000.00
East West Partners - Denver; 26 Riverfront Ln. 5th Fl., Avon, Colorado 81620		07/19/2016	\$1,000.00	\$1,000.00

Marvin Thomas; 83 Martin Rd., Concord, MA 01742	Triunity Engineering & Management Inc.; President	08/10/2016	\$250.00	\$250.00
Walmart Stores Inc.; 702 SW 8th St., Bentonville, Arkansas 72716		08/11/2016	\$3,000.00	\$3,000.00
Russell Heise; 430 Madison St., Denver, CO 80206	Retired; Retired	10/14/2016	\$1,000.00	\$1,000.00
Neil Peck; 2552 East Alameda Ave. Unit 64 , Denver, CO 80209	Snell & Wilmer LLP; Attorney	10/20/2016	\$1,000.00	\$1,000.00
Foster Graham Milstein & Calisher LLP; 360 South Garfield St. 6th Floor, Denver, Colorado 80209		10/20/2016	\$1,000.00	\$1,000.00
Walter A Koelbel; 5291 E. Yale, Denver, CO 80210	Koelbel & Company; CEO	10/20/2016	\$1,000.00	\$1,000.00
Ababa & Company; 3700 Quebec Street Suite 100, Denver, Colorado 80206		10/20/2016	\$1,000.00	\$1,000.00
Koelbel & Company; 5291 E. Yale Ave., Denver, Colorado 80222		10/20/2016	\$1,000.00	\$1,000.00
Rhys Duggan; 5291 E. Yale Ave., Denver, CO 80222	Altamont Investments; Principal	11/01/2016	\$1,000.00	\$1,000.00
Matthew Burkett; 2420 N. Emerson St., Denver, CO 80205	The Flyfisher Group; Owner	11/03/2016	\$1,000.00	\$1,000.00
David Koff; 10 Cherry St., Denver, CO 80220	Intermedia Advisors; Investor	11/03/2016	\$1,000.00	\$1,000.00
Kenneth Gart; 299 Milwaukee St. Suite 500, Denver, CO 80206	Gart Properties; President/Principal	11/04/2016	\$1,000.00	\$1,000.00
Thomas Gart; 20 Meadow Lane, Englewood, CO 80113	Gart Properties; Owner	11/04/2016	\$1,000.00	\$1,000.00
Patrick Grant; 106 S. University Blvd. #4, Denver, CO 80209	National Western Stock Show; Chairman-Long Range Planning Group	11/04/2016	\$1,000.00	\$1,000.00
Robert Kaufmann; 4737 S. Fillmore Ct., Cherry Hills Village, CO 80113	Brownstein Hyatt Farber Schreck; Attorney	11/07/2016	\$1,000.00	\$1,000.00
Comcast Financial Agency Corporation; 1701 JFK Boulevard, Philadelphia, Pennsylvania 19103		11/21/2016	\$1,000.00	\$1,000.00
Evan Makovsky; 225 S. Glencoe St. , Denver, CO 80246	NAI Shames Makovsky; Managing Partner	11/22/2016	\$1,000.00	\$1,000.00
Aaron Hyatt; 790 Ivanhoe St., Denver, CO 80220	Brownstein Hyatt Farber Schreck; Attorney	12/08/2016	\$1,000.00	\$1,000.00
Marshall Burton; 1030 S. Franklin St. , Denver, CO 80209	Millenium Venture Group; Executive Vice President	12/08/2016	\$1,000.00	\$2,000.00
Gary M Reiff; 11590 E. Dorado Ave., Englewood, CO 80111	BCC-BD Expense Company; COO	12/09/2016	\$1,000.00	\$1,000.00
Hopo One LLC; 956 Olive St., Denver, Colorado 80220		12/09/2016	\$1,000.00	\$1,000.00
Elevation Development Group LLC; 2422 E. 3rd Ave., Englewood, Colorado 80206		12/09/2016	\$2,000.00	\$2,000.00
Colorado Hotel & Lodging Association; 4700 S. Syracuse St. Suite 410, Denver, Colorado 80237		12/09/2016	\$1,000.00	\$1,000.00
Ronald Williams; 370 17th Street Suite 5300, Denver, CO 80202	Gary Williams Energy; CEO	12/16/2016	\$1,000.00	\$1,000.00
Andrew Robinson; 401 S. High St., Denver, CO 80209	Self Employed; Consultant	12/16/2016	\$1,000.00	\$1,000.00

Doug Jones; 475 17th St., Denver, CO 80202	The Jones Realty Group; President	12/16/2016	\$1,000.00	\$1,000.00
Gail Klapper; 6050 W. Jewell Ave., Denver, CO 80232	Self Employed; Attorney	12/16/2016	\$1,000.00	\$1,000.00
Roger Sherman; PO Box 18348, Denver, CO 80218	CRL Associates; COO	12/16/2016	\$1,000.00	\$1,000.00
Maria Garcia Berry; PO Box 460747, Denver, CO 80246	CRL Associates; CEO	12/16/2016	\$1,000.00	\$1,000.00
Jeffrey Kresl; 10373 Beas Lane, Conifer, CO 80433	Kiewit; VP Operations	12/16/2016	\$1,000.00	\$1,000.00
The Antero Company LLC; 1555 California St. Suite 503, Denver, Colorado 80202		12/16/2016	\$1,000.00	\$1,000.00
Justin Cumming; 7 Mountain Pine Dr., Littleton, CO 80127	Lewis Roca Rothgerber LLP; Attorney	12/16/2016	\$500.00	\$500.00
Parsons Brinckerhoff, Inc.; One Penn Plaza, New York, New York 10119		12/16/2016	\$1,000.00	\$1,000.00
The Western Stock Association; 4655 Humboldt St., Denver, Colorado 80216		12/16/2016	\$1,000.00	\$1,000.00
CRL & Associates; 1660 Lincoln Suite 1800, Denver, Colorado 80264		12/16/2016	\$1,000.00	\$1,000.00
Monroe Group Ltd.; 6875 E. Evans Ave., Denver, Colorado 80224		12/16/2016	\$1,000.00	\$1,000.00
Ben Davis; 3936 Umatilla St., Denver, CO 80211	On Sight Public Affairs; Principal/Partner	12/23/2016	\$500.00	\$500.00
Joshua Widoff; 4504 S. Akron St., Greenwood Village, CO 80111	BCC-BD Expense Company; Attorney	12/31/2016	\$1,000.00	\$1,000.00

Total Contributions of \$50 or less:

\$0.00

Total Contributions for this period:

\$76,950.00



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Campaign Finance Report

Expenditures

Name of Political Committee: **Hancock for Denver**

Date of Report: **1/12/2017 7:22:33AM**

Name & Mailing Address to whom expenditure was made	Date of Expenditure	Amount of Expenditure	Type of Goods or Services Purchased
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	01/13/2016	\$196.00	Cell Phone
NAACP Denver; PO Box 5705, Denver, Colorado 80217	01/15/2016	\$2,500.00	Event Tickets
Colorado Democratic Party; 789 Sherman St. Suite 110, Denver, Colorado 80203	01/15/2016	\$1,000.00	Event Tickets
United States Treasury; 1500 Pennsylvania Ave. NW, Washington, District of Columbia 20220	01/27/2016	\$245.56	Federal Unemployment Taxes - 2015
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	02/11/2016	\$226.39	Cell Phone
Amber Miller; 1437 N. Bannock St. Room 350, Denver, Colorado 80202	03/04/2016	\$700.13	Reimbursement - Travel/Seminar
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	03/04/2016	\$1,554.90	Consulting-Compliance/Bookkeeping
NGP Van Inc. ; 1101 15th St. NW Suite 500, Washington, District of Columbia 20005	03/04/2016	\$1,050.00	Campaign Software
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	03/04/2016	\$2,000.00	Consulting-Fundraising
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	03/11/2016	\$206.39	Cell Phone
Blue Host; 560 Timpanogos Parkway, Orem, Utah 84097	03/21/2016	\$232.92	Web Site Hosting Fees

Ocean Prime Restaurant; 1465 Larimer St., Denver, Colorado 80202	03/28/2016	\$823.02	Event Food & Beverage
First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	04/04/2016	\$99.94	Credit Card Processing Fees
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	04/13/2016	\$196.39	Cell Phone
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	04/15/2016	\$1,150.00	Consulting-Compliance/Bookkeeping
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	04/15/2016	\$2,000.00	Consulting-Fundraising
Colorado Black Round Table; 3570 Monaco Parkway, Denver, Colorado 80207	04/15/2016	\$1,000.00	Event Tickets
Fire Restaurant; 1201 Broadway, Denver, Colorado 80203	04/28/2016	\$659.57	Event Food & Beverage
First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	05/03/2016	\$110.30	Credit Card Processing Fees
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	05/11/2016	\$196.33	Cell Phone
Fire Restaurant; 1201 Broadway, Denver, Colorado 80203	05/23/2016	\$671.67	Event Food & Beverage
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	05/27/2016	\$2,309.80	Consulting-Compliance/Bookkeeping
NGP Van Inc. ; 1101 15th St. NW Suite 500, Washington, District of Columbia 20005	05/27/2016	\$1,050.00	Campaign Software
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	05/27/2016	\$2,000.00	Consulting-Fundraising
Intermountain Jewish News; 1177 Grant St., Denver, Colorado 80203	05/27/2016	\$626.80	Advertising
First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	06/03/2016	\$75.81	Credit Card Processing Fees
First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	06/03/2016	\$63.95	Credit Card Processing Fees
Palm Restaurant; 1672 Lawrence St., Denver, Colorado 80202	06/06/2016	\$971.63	Event Food & Beverage
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	06/13/2016	\$292.04	Cell Phone
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	06/28/2016	\$1,150.00	Consulting-Compliance/Bookkeeping
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	06/28/2016	\$4,000.00	Consulting-Fundraising

First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	07/05/2016	\$77.48	Credit Card Processing Fees
Southwest Airlines; 7640 Undergrove St., Denver, Colorado 80249	07/11/2016	\$513.98	Airfare
American Airlines; 4333 Amon Carter Blvd., Fort Worth, Texas 76155	07/11/2016	\$347.10	Airfare
Southwest Airlines; 7640 Undergrove St., Denver, Colorado 80249	07/11/2016	\$641.45	Airfare
Southwest Airlines; 7640 Undergrove St., Denver, Colorado 80249	07/11/2016	\$641.45	Airfare
American Airlines; 4333 Amon Carter Blvd., Fort Worth, Texas 76155	07/11/2016	\$625.20	Airfare
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	07/13/2016	\$157.67	Cell Phone
American Airlines; 4333 Amon Carter Blvd., Fort Worth, Texas 76155	07/14/2016	\$70.54	Airfare
American Airlines; 4333 Amon Carter Blvd., Fort Worth, Texas 76155	07/14/2016	\$128.01	Airfare
Charles Ellison/BE Strategy; 14205 Pleasant View Dr., Bowie, Maryland 20720	07/20/2016	\$2,500.00	Consulting-Media
The Logan Hotel; 1 Logan Square, Philadelphia, Pennsylvania 19103	07/27/2016	\$2,767.40	Travel-Lodging
Evan Dreyer; 2702 Alton St., Denver, Colorado 80238	08/05/2016	\$2,653.61	Reimbursement-Travel/Lodging/Meals
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	08/05/2016	\$1,150.00	Consulting-Compliance/Bookkeeping
NGP Van Inc. ; 1101 15th St. NW Suite 500, Washington, District of Columbia 20005	08/05/2016	\$1,050.00	Campaign Software
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	08/05/2016	\$2,000.00	Consulting-Fundraising
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	08/11/2016	\$339.03	Cell Phone
Charles Ellison/BE Strategy; 14205 Pleasant View Dr., Bowie, Maryland 20720	08/30/2016	\$2,500.00	Consulting-Media
The Vern's LLC; PO Box 200488, Denver, Colorado 80220	09/09/2016	\$350.00	Event Photography/Printing
RPM Parking; PO Box 40038, Denver, Colorado 80204	09/09/2016	\$750.00	Event Parking
Joseph B. Westley; 9808 Sunningdale Blvd., Lone Tree, Colorado 80124	09/09/2016	\$1,125.00	Event Catering

Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	09/13/2016	\$179.65	Cell Phone
Julia Gayles; 9355 E. Center Ave. Unit 9, Denver, Colorado 80247	09/16/2016	\$294.11	Reimbursement - Event Supplies
5280 House Cleaning Inc.; 1470 Clayton St., Denver, Colorado 80206	09/16/2016	\$140.00	Event Cleaning Fee
Butler Rents; 4455 E. Virginia Ave., Glendale, Colorado 80246	09/16/2016	\$67.72	Event Rental Equipment
Colorado Party Rentals; 5005 Ironton St., Denver, Colorado 80239	09/09/2016	\$244.16	Event Rental Equipment
Colorado Black Women for Political Action; 2015 York St., Denver, Colorado 80205	09/16/2016	\$700.00	Event Tickets
Amber Miller; 1437 N. Bannock St. Room 350, Denver, Colorado 80202	09/21/2016	\$80.03	Reimbursement - Transportation
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	09/21/2016	\$2,300.00	Consulting-Compliance/Bookkeeping
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	10/13/2016	\$149.91	Cell Phone
Fire Restaurant; 1201 Broadway, Denver, Colorado 80203	10/20/2016	\$431.07	Event Food & Beverage
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	11/02/2016	\$1,150.00	Consulting-Compliance/Bookkeeping
NGP Van Inc. ; 1101 15th St. NW Suite 500, Washington, District of Columbia 20005	11/02/2016	\$1,050.00	Campaign Software
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	11/02/2016	\$6,000.00	Consulting-Fundraising
Democratic Party of Denver; 574 S. Broadway, Denver, Colorado 80209	11/02/2016	\$1,100.00	Event Tickets
Fire Restaurant; 1201 Broadway, Denver, Colorado 80203	11/07/2016	\$494.22	Event Food & Beverage
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	11/14/2016	\$186.44	Cell Phone
First Data Corp.; 5565 Glenridge Connector NE #2000, Atlanta, Georgia 30342	12/05/2016	\$153.43	Credit Card Processing Fees
Piatti Restaurant; 190 St. Paul St., Denver, Colorado 80206	12/05/2016	\$500.00	Event Deposit
Sandy Partyka; PO Box 533, Indian Hills, Colorado 80454	12/09/2016	\$1,159.40	Consulting-Compliance/Bookkeeping
Philanthropy Expert LLC; 11745 E. Evans Ave., Denver, Colorado 80014	12/09/2016	\$2,000.00	Consulting-Fundraising

Fire Restaurant; 1201 Broadway, Denver, Colorado 80203	12/09/2016	\$709.37	Event Food & Beverage
Verizon Wireless; 7000 Central Ave. SW, Albuquerque, New Mexico 87121	12/13/2016	\$272.25	Cell Phone
Open Door Youth Alternatives; 1615 California St. #712, Denver, Colorado 80202	12/15/2016	\$1,000.00	Donation
The Logan Hotel; 1 Logan Square, Philadelphia, Pennsylvania 19103	07/27/2016	\$3,229.40	Travel-Lodging
Piatti Restaurant; 190 St. Paul St., Denver, Colorado 80206	12/21/2016	\$-500.00	Event Deposit Refund

Total Expenditures of \$50 or less: \$1,755.14

Total Expendituress for this period: \$74,593.76



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Campaign Finance Report

In-Kind Contributions

Name of Political Committee: **Hancock for Denver**

Date of Report: **1/12/2017 7:22:33AM**

Contributor's Name & Mailing Address	Name of Employer & Occupation if over \$200	Item Contributed	Date	Retail Value	Total
Maria Garcia Berry; PO Box 460747, Denver, CO 80246	CRL Associates; CEO	Event Food & Beverage	12/16/2016	\$748.07	\$748.07

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

Total Contributions for this period: **\$748.07**



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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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