



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:

Albus Brooks for City Council

P.O. Box 181268, Denver , CO, 80218

Committee Mailing Address

(303) 875-3790

Committee Telephone

albusbrooks@gmail.com

Committee Email

Date of Report:

Type of Report: Post Election Run Off

Period Covered: (From) 05/30/2019 (Through) 06/29/2019

Name of Committee Treasurer: Chy Montoya

(720) 422-1720

Treasurer Telephone

cmontoyasanchez@gmail.com

Treasurer Email



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Campaign Finance Report

Summary Page

Name of Political Committee: **Albus Brooks for City Council**

Date of Report: **6/29/2019 9:53:39PM**

CONTRIBUTIONS:

| | |
|--|--------------|
| (1) Total amount of contributions | \$10,349.00 |
| (2) Total amount of previous contributions | \$382,065.94 |
| (3) Total amount received during election cycle, including this report | \$392,414.94 |

EXPENDITURES:

| | |
|---|--------------|
| (4) Total amount of expenditures | \$60,941.40 |
| (5) Total amount of previous expenditures | \$339,931.15 |
| (6) Total amount spent during election cycle, including this report | \$400,872.55 |

BALANCES:

| | |
|---|--------------|
| (7) Funds on hand at the beginning of this reporting period | \$42,206.60 |
| (8) Funds on hand at the end of this reporting period [(7) + (1) - (4)] | (\$8,385.80) |

IN-KIND CONTRIBUTIONS:

| | |
|---|------------|
| (9) Total amount of In-Kind contributions | \$0.00 |
| (10) Total amount of previous In-Kind contributions | \$2,773.71 |
| (11) Total amount of In-Kind contributions received during the election cycle | \$2,773.71 |

DEBTS:

| | |
|-------------------------|--------|
| (12) Unpaid Obligations | \$0.00 |
|-------------------------|--------|

LOANS:

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



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Contributions

Name of Political Committee: **Albus Brooks for City Council**

Date of Report: **6/29/2019 9:53:39PM**

| Name & Mailing Address | Name of Employer & Occupation if over \$200 | Date | Amount | Total |
|---|--|------------|------------|------------|
| Patty Powell; 62 S Monroe St, Denver, CO 80209 | | 06/01/2019 | \$99.00 | \$99.00 |
| Jeffrey Geller; 924 W Colfax Avenue, Denver, CO 80206 | | 06/01/2019 | \$99.00 | \$99.00 |
| Wyatt Lovera; 2264 S Williams Street, Denver, CO 80210 | | 06/01/2019 | \$99.00 | \$99.00 |
| Norman Brownstein; 410 17th Ave, Denver, CO 80202 | BHFS; Attorney | 06/02/2019 | \$1,000.00 | \$1,000.00 |
| Jon Halpern; 120 West 45th Street, New York, NY 10036 | Halpern Real Estate Services; Managing Partner | 06/02/2019 | \$500.00 | \$500.00 |
| Terri Williams; 11200 Old Quarry Road, Austin, TX 78717 | | 06/03/2019 | \$100.00 | \$100.00 |
| Koelbel and Company; 5291 E Yale Avenue, Denver, Colorado 80223 | | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| Palm Valley LLC; 1615 California Street, #707, Denver, Colorado 80202 | | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| PJDA LLP; 1615 California Street, #707, Denver, Colorado 80202 | | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| Skyview Trailer Ranch LLP; 1615 California Street, #707, Denver, Colorado 80202 | | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| Green Box Self Storage; 3000 Lawrence Street, Denver, Colorado 80205 | | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| Lyft, Inc.; 185 Berry Street, Suite 5000, San Francisco, California 94107 | | 06/04/2019 | \$500.00 | \$500.00 |
| Gregory Feasel; 2001 Blake St, Denver, CO 80205 | Colorado Rockies; COO | 06/04/2019 | \$500.00 | \$500.00 |
| Western Investment Co; 2220 Downing Street, Denver, Colorado 80205 | | 06/04/2019 | \$200.00 | \$200.00 |

| | | | | |
|--|--|------------|------------|------------|
| Catalyst Rino, LLC; 5291 E Yale Avenue, Denver, Colorado 80223 | | 06/12/2019 | \$1,000.00 | \$1,000.00 |
| United; PO Box 4607, Houston, Texas 77210 | | 06/13/2019 | \$1,000.00 | \$1,000.00 |

Total Contributions of \$50 or less: \$252.00
Total Contributions for this period: \$10,349.00



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Expenditures

Name of Political Committee: **Albus Brooks for City Council**

Date of Report: **6/29/2019 9:53:39PM**

| Name & Mailing Address to whom expenditure was made | Date of Expenditure | Amount of Expenditure | Type of Goods or Services Purchased |
|--|---------------------|-----------------------|-------------------------------------|
| Alvertis Simmons; P.O. Box 202991, Denver, Colorado 80220 | 05/30/2019 | \$2,000.00 | canvass and Lit drop in NE Denver |
| Hostgator.com; 2500 Ridgepoint Drive, Austin, Texas 78754 | 05/31/2019 | \$143.40 | Website Domain |
| Bike Bar Tours; 2086 Elderberry Road, Golden, Colorado 80401 | 05/31/2019 | \$160.00 | Campaign Sign Waving in LODO |
| Levi Johnsen; 1000 8th Avenue, #20, Denver, Colorado 80218 | 06/01/2019 | \$3,000.00 | Campaign Consultant |
| Coffee at the Point; 710 E 26th Ave, Denver, Colorado 80205 | 06/03/2019 | \$59.98 | meal |
| Epic Brewery; 3001 Walnut St, Denver, Colorado 80205 | 06/03/2019 | \$59.52 | meal |
| Bike Bar Tours; 2086 Elderberry Road, Golden, Colorado 80401 | 06/03/2019 | \$180.00 | Campaign Sign Waving in LoDo |
| Services De La Raza; 3131 W. 14th Avenue, Denver, Colorado 80204 | 06/03/2019 | \$259.07 | donation |
| 4Degrees; 8980 W. Tennessee Avenue, Lakewood, Colorado 80239 | 06/04/2019 | \$8,782.40 | Digital Advertising |
| RKG Development; 656 Rock Ridge Drive, Lafayette, Colorado 80026 | 06/05/2019 | \$2,100.00 | Compliance Consultant |
| ActBlue; 14 Arrow St, Ste 11, Cambridge, Massachusetts 02138 | 06/05/2019 | \$690.09 | credit card fees |

| | | | |
|--|------------|-------------|---|
| Coffee at the Point; 710 E 26th Ave, Denver, Colorado 80205 | 06/05/2019 | \$167.89 | meal |
| Dunbar Kitchen & Tap; 2844 Welton St., Denver, Colorado 80205 | 06/05/2019 | \$136.65 | meal |
| Ground Colorado; 3960 West 44th Avenue, Denver, Colorado 80212 | 06/06/2019 | \$24,200.00 | Canvassing |
| The Sexton Group; 405 W Superior, #703, Chicago, Illinois 60654 | 06/06/2019 | \$6,621.18 | robo calls |
| Amanda Segro; 1490 Delgany Street, Apt. 834, Denver, Colorado 80202 | 06/06/2019 | \$2,572.26 | Volunteer Coordinator and expense reimbursement |
| Civic Centered Consulting; 655 N Washington St., Apt. 3A, Denver, Colorado 80203 | 06/06/2019 | \$2,500.00 | Campaign Consultant |
| Kara Powell; 62 S Monroe Street, Denver, Colorado 80209 | 06/06/2019 | \$1,941.74 | Campaign Manager and Expense Reimbursement |
| Urban Farmer; 1659 Wazee Street, Denver, Colorado 80202 | 06/07/2019 | \$508.69 | staff dinner |
| Coffee at the Point; 710 E 26th Ave, Denver, Colorado 80205 | 06/07/2019 | \$61.33 | meal |
| Vantiv Ecommerce Funds; 2559 Welton St., Denver, Colorado 80205 | 06/10/2019 | \$1,070.99 | Credit Card Fees |
| Woodhouse Day Spa; 941 E 17th Avenue, Denver, Colorado 80218 | 06/10/2019 | \$885.00 | Staff Appreciation Gift |
| Del Friscos Grille; 8100 E Orchard Rd, Denver, Colorado 80111 | 06/10/2019 | \$103.48 | meal |
| Denver Chop House; 1735 19th Street, Suite 100, Denver, Colorado 80202 | 06/11/2019 | \$117.17 | meal |
| RKG Development; 656 Rock Ridge Drive, Lafayette, Colorado 80026 | 06/12/2019 | \$1,000.00 | compliance consultant |
| Scandic Hotel Skelbaekgade; 1717 Kobenhavn, Denmark, Colorado 80218 | 06/13/2019 | \$315.17 | Denver Trip with Elected Leaders, business leaders and nonprofits |
| Illum Ostergade; 52 1100 Kobenhav, Denmark, Colorado 80218 | 06/14/2019 | \$94.15 | Lunch with Young Professionals |
| Kiin Bao ; 1620 Vesterbrogade, Denmark, Colorado 80218 | 06/15/2019 | \$62.55 | Lunch with donors |
| Rosie McGee; Vesterbrogade 2a 1620 Kobenhavn, Denmark, Colorado 80218 | 06/16/2019 | \$72.74 | elected official lunch |
| Safeway; 757 E 20th Ave, Denver, Colorado 80205 | 06/18/2019 | \$110.00 | Stamps |
| Angel Flight; 3401 Quebec Street, Denver, Colorado 80207 | 06/21/2019 | \$200.00 | Kids Sport Camp |

| | | | |
|---|------------|----------|-----------------------|
| AT&T; 208 S Akard St., Ste. 110, Dallas, Texas 75202 | 06/24/2019 | \$226.42 | Phone Bill |
| Clearme.Com; 650 5th Ave., New York, New York 10019 | 06/25/2019 | \$215.58 | Travel |
| Rachel Gordon; 656 Rock Ridge Drive, Lafayette, Colorado 80026 | 06/29/2019 | \$98.35 | Expense Reimbursement |

Total Expenditures of \$50 or less: \$225.60
Total Expendituress for this period: \$60,941.40



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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 |
|--------------------------------------|---|------------------|------|--------------|-------|
|--------------------------------------|---|------------------|------|--------------|-------|

Total Contributions of \$50 or less:

Total Contributions for this period:



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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:



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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 |
|---|---|------------------------------------|-------------|---------------|
|---|---|------------------------------------|-------------|---------------|

| 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> |
|---------------|-------------------|-----------------------|-----------------|-------------------|----------------------|-----------------------|
|---------------|-------------------|-----------------------|-----------------|-------------------|----------------------|-----------------------|