



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:

Erik Penn for Denver City Council District 8

4815 Scranton Ct., Denver , CO, 80239

Committee Mailing Address

(814) 602-7235

Committee Telephone

pennfordenver@outlook.com

Committee Email

Date of Report:

Type of Report: Monthly

Period Covered: (From) 02/01/2019 (Through) 02/28/2019

Name of Committee Treasurer: Carey Haas

(970) 214-4067

Treasurer Telephone

careyhaas@gmail.com

Treasurer Email



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Summary Page

Name of Political Committee: **Erik Penn for Denver City Council District 8**

Date of Report: **3/5/2019 10:14:59PM**

CONTRIBUTIONS:

(1) Total amount of contributions	\$776.00
(2) Total amount of previous contributions	\$4,328.00
(3) Total amount received during election cycle, including this report	\$5,104.00

EXPENDITURES:

(4) Total amount of expenditures	\$680.30
(5) Total amount of previous expenditures	\$3,142.73
(6) Total amount spent during election cycle, including this report	\$3,823.03

BALANCES:

(7) Funds on hand at the beginning of this reporting period	\$1,185.27
(8) Funds on hand at the end of this reporting period [(7) + (1) - (4)]	\$1,280.97

IN-KIND CONTRIBUTIONS:

(9) Total amount of In-Kind contributions	\$0.00
(10) Total amount of previous In-Kind contributions	\$897.93
(11) Total amount of In-Kind contributions received during the election cycle	\$897.93

DEBTS:

(12) Unpaid Obligations	\$0.00
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LOANS:

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

Name of Political Committee: **Erik Penn for Denver City Council District 8**

Date of Report: **3/5/2019 10:14:59PM**

Name & Mailing Address	Name of Employer & Occupation if over \$200	Date	Amount	Total
Georgeann Beres; 2890 Church Road, Hamlin, NY 14464	Monroe 2 BOCES; Admin Assistant	02/05/2019	\$200.00	\$200.00
Tea Schook; 4853 Jasper Ct., Denver, CO 80239	Denver International Airport; Project Manager	02/09/2019	\$25.00	\$25.00
Michelle Penn; 320 N. Ave. A., Hobbs, NM 88240	Caprock Communications; Operator	02/09/2019	\$25.00	\$25.00
Carey Haas; 2947 Akron Ct., Denver, CO 80238	Children's Hospital Colorado; Practice Director	02/10/2019	\$10.00	\$10.00
Joan Van Wyke; 2940 Akron Ct., Denver, CO 80238	Retired; Retired	02/10/2019	\$50.00	\$50.00
Patrick Loney; 2943 Central Park Blvd., Denver, CO 80238	Children's Hospital Colorado; Director Patient Services	02/10/2019	\$50.00	\$50.00
Tyler Drum; 4337 Sable Street, Denver, CO 80239	Children's Hospital Colorado; Fundrasier	02/19/2019	\$25.00	\$25.00
Nancy Abramson; 2642 Dexter Street, Denver, CO 80207	Self; Contractor	02/26/2019	\$36.00	\$36.00
Nancy Abramson; 2642 Dexter Street, Denver, CO 80207	Self; Contractor	02/26/2019	\$36.00	\$72.00
Benjamin Mullin; 10358 E 28th Ave, Denver, CO 80238	University of Colorado; Psychologist	02/26/2019	\$30.00	\$30.00
Donna Garnett; 20367 East 49th Ave, Denver, CO 80249	Montbello Organizing Committee; Exec. Director	02/27/2019	\$100.00	\$100.00
Rochelle Penn; 3122 Deer Creek dr Apt Suite Bldg. (optional), Littleton, CO 80129	Not Employed; Not Employed	02/28/2019	\$50.00	\$50.00
Nik Arnoldi; 3975 w Mosier pl, Denver, CO 80219	Denver Public Schools; Teacher	02/28/2019	\$10.00	\$10.00
Robert Mulheran; 305 Pineview Dr, Andover, KS 67002	AgVantis; Information Security	02/28/2019	\$49.00	\$49.00
Georgeann Beres; 2890 Church Road, Hamlin, NY 14464	Monroe 2 BOCES; Admin Assistant	02/28/2019	\$20.00	\$220.00

Georgeann Beres; 2890 Church Road, Hamlin, NY 14464	Monroe 2 BOCES; Admin Assistant	02/28/2019	\$30.00	\$250.00
Michelle Penn; 320 N. Ave. A. , Hobbs, NM 88240	Caprock Communications; Operator	02/28/2019	\$30.00	\$55.00

Total Contributions of \$50 or less: \$0.00
Total Contributions for this period: \$776.00



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Expenditures

Name of Political Committee: **Erik Penn for Denver City Council District 8**

Date of Report: **3/5/2019 10:14:59PM**

Name & Mailing Address to whom expenditure was made	Date of Expenditure	Amount of Expenditure	Type of Goods or Services Purchased
Actblue; PO Box 441146, Somerville, Massachusetts 02144	02/04/2019	\$8.91	Service Fee
Emily Hiltz; 1341 Washington, Denver, Colorado 80203	02/04/2019	\$250.00	Campaign Manager
Emily Hiltz; 1341 Washington, Denver, Colorado 80203	02/04/2019	\$250.00	Campaign Manager
Target; 7930 Northfield Blvd, Denver, Colorado 80203	02/09/2019	\$31.56	Event Supplies
Vantiv eCommerce; 900 Chelmsford St., Lowell, Massachusetts 01851	02/11/2019	\$14.80	Event Supplies
Actblue; PO Box 441146, Somerville, Massachusetts 02144	02/12/2019	\$100.00	VAN Database Payment
Progressive Democrats of Denver; PO Box 150064, Grand Rapids, Michigan 49515	02/16/2019	\$10.00	Cash
Denver Parking; 201 W Colfax Ave, Denver, Colorado 80202	02/22/2019	\$1.00	Parking
Facebook; 1 Hacker Way, Menlo Park, California 94025	02/28/2019	\$14.03	Campaign Advertising

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

Total Expenditures for this period: \$680.30



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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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