

**OFFICE OF THE CITY CLERK**

City of Aurora  
15151 East Alameda Parkway, Suite  
1400  
Aurora, Colorado 80012  
303-739-7094  
cityclerk@auroragov.org



**CAMPAIGN STATEMENT REPORT OF  
CONTRIBUTIONS AND EXPENDITURES**

**Election Date:** 11/2/2021

**Status:** Submitted

**Name of Committee:** Committee to Elect Becky Hogan

**Issue:**

**Candidate's Name:** Becky Hogan

**Office:** City Council - At Large

**Address of Committee:** 13609 E. Cornell Ave #304  
Aurora, Colorado 80014

**Phone:** 3033588411

**Name/Address of  
Committee's Bank:** Aurora Federal Credit Union 610 S. Abilene St. Aurora, CO 80012

**Candidate's E-mail:** bhedgeconsulting@yahoo.com

**Reporting Period:** October 1 - October 16

**Termination Report:** False

**Filing ID:** 923

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$57,350.93
<b>2. Total Contributions (From Schedule B)</b>	\$1,875.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$59,225.93
<b>4. Total Expenditures (From Schedule C)</b>	\$51,029.41
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$8,196.52
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$235.98

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous, or incomplete information may be subject to sanctions in accordance with City Code Section 54-2.

**Name:** Becky Hogan

**Role:** Candidate

**Address:** 13609 E. Cornell Ave #304 Aurora Colorado 80014

**Email:** bhedgeconsulting@yahoo.com

**Phone:** 13033588411

**Date:** 10/18/2021 7:14 AM

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**Schedule A**

**LOANS - Loans Owed by the Committee**

No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. [City Code Section 54-133(g)(1)(c)]

Full Name, Address, City, State, Zip Code of Loan Source	Original Amount of Loan	Interest Rate	Date Loan Received

1. Loan Amount Received this Reporting Period	
2. Principal Amount Paid this Reporting Period	
3. Interest Amount Paid this Reporting Period	
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	
5. Outstanding Balance	
6. Terms of Loan	
7. Due Date for Final Payment	

**LIST ALL ENDORSERS OR GUARANTORS OF THIS LOAN**

Full Name	Address, City, State, Zip	Amount Guaranteed
		\$0.00

8. TOTAL OF ALL NEW LOANS THIS REPORTING PERIOD Total of line 1 of all loan pages. (Transfer to Schedule B, Line 3)	\$0.00
9. TOTAL LOAN REPAYMENTS MADE THIS REPORTING PERIOD Total of line 4 of all loan pages. (Transfer to Schedule C, Line 2)	\$0.00

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**Debt \$500 or More and 30 or More Days Overdue**

List debts that are \$500 or more and thirty days or more overdue. [City Code Section 54-104(e)(7)]

Name	Address	Purpose	Due Date	Amount Past Due

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## Schedule B

### AGGREGATE CONTRIBUTIONS

List name and address of each person or organization that made a monetary contribution in this reporting period [City Code Section 54-104(e)]. Use additional pages as necessary.

Name of Contributor	Address Street, City, State, Zip	Date	Amount
Marie Smith	PO Box 1719 Sisters OR 97759	10/1/2021	\$100.00
Natural Person	Retired	Retired	
Alok Sarwal	12561 Swansea Drive Parker CO 80134	10/2/2021	\$200.00
Natural Person	CAHEP	Exec Director	
Ellen Ingram	2430 South Havana Street Aurora CO 80014	10/2/2021	\$250.00
Natural Person	Stampede	GM	
Craig Upston	1474 S. Evanston St Aurora CO 80012	10/4/2021	\$50.00
Natural Person	Kaiser Permanente	Business Analyst	
Michael Feeley	12854 W. Harvard Ave. Lakewood CO 80228	10/4/2021	\$50.00
Natural Person	Brownstein, Hyatt, Farber & Schreck	Attorney	
Ken Hostetler	2332 South Ireland Way Aurora CO 80013	10/5/2021	\$50.00
Natural Person	Retired	Retired	
Diane Smethills	2450 W. Alameda Ave N 9 Denver CO 80209	10/6/2021	\$250.00
Natural Person	Retired	Retired	
Deborah Stafford	18908 E. Loyola Cir Aurora CO 80013	10/7/2021	\$50.00
Natural Person	Aurora Mental Health Center	Fatith Based Coordinator	
Consumer Fireworks Safety Assn PAC	PO Box 1436 Tacoma WA 98401	10/10/2021	\$500.00
Covered Entity/Organization			
Brad Pierce	4804 S. Eagle Cir Aurora CO 80015	10/11/2021	\$250.00
Natural Person	Self Employed	Paralegal	
Young Lim	167 Sylvester Pl. Highlands Ranch CO 80129	10/14/2021	\$100.00
Natural Person	Retired	Retired	
James Grider Lee	6150 S. Main St #109 Aurora CO 80016	10/14/2021	\$25.00
Natural Person	Picture It Studios	Photographer	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$1,875.00
2. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A)	\$0.00
3. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-2) (Transfer to page 1, line 2)	\$1,875.00

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**Schedule C  
 ITEMIZED EXPENDITURES**

List the name and address of each person or organization to whom expenditures have been made by or on behalf of the candidate or issue committee in this reporting period. Use additional pages as necessary.

Name	Address Street, City, State, Zip	Date	Purpose of Expenditure	Amount
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/1/2021	Campaign Management	\$2,000.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/1/2021	Marketing	\$16,200.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/1/2021	Advertising	\$4,000.00
Google, Inc.	1600 Amphitheatre Pkwy Mountain View CA 94043	10/4/2021	Marketing	\$213.24
Facebook	Facebook	10/4/2021	Advertising	\$200.00
Facebook	Facebook	10/6/2021	Advertising	\$200.00
Google, Inc.	1600 Amphitheatre Pkwy Mountain View CA 94043	10/7/2021	Marketing	\$350.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/7/2021	Marketing	\$10,438.25
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/7/2021	Campaign Management	\$2,000.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/7/2021	Marketing	\$1,200.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/7/2021	Marketing	\$500.91
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/7/2021	Marketing	\$8,100.00
Facebook	Facebook	10/7/2021	Advertising	\$40.21
Facebook	Facebook 10/9/2021	10/9/2021	Advertising	\$200.00
Cutter Consulting	1103 Mercury Dr. Colorado Springs CO 80905	10/10/2021	Marketing	\$1,450.00
Confetti Events Manager	15055 E. Louisiana Dr., Unit B Aurora CO 80012	10/11/2021	Advertising	\$1,000.00
Facebook	Facebook	10/11/2021	Advertising	\$200.00
El Comercio de Colorado	4295 E. Mexico Ave #510 Denver CO 80222	10/13/2021	Advertizing	\$2,000.00
Google	1600 Amphitheatre Pkwy Mountain View CA 94043	10/13/2021	Advertising	\$500.00
Facebbook	Facebook	10/15/2021	Advertising	\$200.00

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Anedot	1340 Poydras Street, Ste 1770 New Orleans LA 70112	10/16/2021	Transaction Fee - 10/1/21 to 10/16/21	\$36.80
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1. Total Itemized Expenditures (Total of above and additional pages)	\$51,029.41
2. Total Loan Repayments this Reporting Period (From Schedule A)	\$0.00
3. Total Expenditures (Add lines 1 and 2) (Transfer amount to page 1, line 4)	\$51,029.41

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**Schedule D**  
**STATEMENT OF CONTRIBUTIONS IN-KIND**  
**[City Code Section 54-2(L)]**

NOTE: In-kind contributions are reported separately. Do not combine with other monetary contributions.

List name and address of each person or organization that made an aggregate in-kind contribution. Use additional pages as needed.

Name of Contributor	Address of Contributor	Date of Contribution	Description of Contribution	Fair Market Value
Becky Hogan 13609 E Cornell Ave. Suite 304 Aurora CO 80014	13609 E Cornell Ave. Suite 304 Aurora CO 80014	10/1/2021	Campaign Material	\$235.98

1. Total Itemized In-kind Contributions	\$235.98
2. Total Non-itemized In-kind Contributions	\$0.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$235.98