

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: Jono for Aurora

Issue:

Candidate's Name: Jono Scott

Office: City Council - Ward III

Address of Committee: 12364 E Cedar Cir.
Aurora, CO 80012

Phone: 7207277987

**Name/Address of
Committee's Bank:** Aurora Federal Credit Union 6 Abilene St., Aurora, CO 80011

Candidate's E-mail: jono@jonoscott.com

Reporting Period: October 17 - October 26

Termination Report: False

Filing ID: 952

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$31,436.88
2. Total Contributions (From Schedule B)	\$1,145.00
3. Total Receipts (add line 1 and 2)	\$32,581.88
4. Total Expenditures (From Schedule C)	\$26,185.04
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$6,396.84
6. Total In-kind Contributions (From Schedule D)	\$0.00

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: Jono Scott

Role: Candidate

Address: 12364 E. Cedar Cir. Aurora CO 80012

Email: jonoforaurora@gmail.com

Phone: 7207277987

Date: 10/28/2021 4:43 PM

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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
Jason Cooper	265 Dahlia St. Denver, CO 80220	10/19/2021	\$150.00
Natural Person	Iris Companies	Business Administrator	
Shawn Cooper	366 Cherry St. Denver, CO 80220	10/19/2021	\$150.00
Natural Person	Iris Companies	Business Administrator	
Carla Ferreira	24192 E. 40th Ave., Aurora, CO 80019	10/21/2021	\$400.00
Natural Person	Aurora Highlands	Real Estate	
Carlo Ferreira	6985 S. Pecos, Las Vegas, NV 89120	10/21/2021	\$400.00
Natural Person	CGT Management	Developer	
Andrew Green	5602 S. 14th Street St. Joseph, MO 64504	10/25/2021	\$20.00
Natural Person	Ring Container	Maintenance Technician	
Ilse Manche	1500 E. Tall Tree Rd. #5206 Derby, KS 67037	10/25/2021	\$25.00
Natural Person	ADT Security	Customer Service	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$1,145.00
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)	\$1,145.00

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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
Donarski Consulting, LLC	1957 Alton St. Aurora, CO 80010	10/17/2021	Data and analysis	\$500.00
Majority Strategies LLC	P.O. Box 679219, Dallas, TX 75267	10/20/2021	Digital and Mail Advertising	\$25,000.00
WizBang Solutions	6747 E 50th Ave., Commerce City, CO, 80022	10/20/2021	Yard Signs	\$637.44
Anedot	5555 Hilton Ave, Baton Rouge, LA, 70808	10/26/2021	Credit card processing fees for donations	\$47.60

1. Total Itemized Expenditures (Total of above and additional pages)	\$26,185.04
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)	\$26,185.04

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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

1. Total Itemized In-kind Contributions	\$0.00
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)	\$0.00