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 Name: Jono Scott Office: City Council - Ward III

Address of Committee: 12364 E Cedar Cir.

Aurora, CO 80012

Phone: 7207277987

Name/Address of

Committee Bank: Aurora Federal Credit Union 6 Abilene St., Aurora, CO 80011

CandidateB E-mail: jono@jonoscott.com

Reporting Period: August 1 - August 31

Termination Report: False Filing ID: 892

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$20,642.79
2. Total Contributions (From Schedule B)	\$3,165.00
3. Total Receipts (add line 1 and 2)	\$23,807.79
4. Total Expenditures (From Schedule C)	\$3,161.42
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$20,646.37
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:** 9/4/2021 11:39 AM

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Schedule A

LOANS Ë'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)]

Original Amount of Loan	Interest Rate	Date Loan Received
2. Principal Amount Paid this Reporting Period		
d 3)		
	•	Loan

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	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
Sherry Self	3221 Terrel Mill Road, Raleigh, NC 27616	8/1/2021	\$50.00
Natural Person	BHG Real Estate	Realtor	
Parker Ziemer	417 Windy Woods Way, Fountain Inn, SC 29644	8/1/2021	\$10.00
Natural Person	Unemployed	Student	
Karmin White	1948 Cathay Court, Aurora, CO 80011	8/1/2021	\$20.00
Natural Person	Retired	Retired	
Lori Saxe	340 S. Xanadu St., Aurora, CO 80012	8/2/2021	\$40.00
Natural Person	N/A	Homemaker	
Annette Rowland	16186 E. Progress Pl. Centennial, CO 80015	8/3/2021	\$25.00
Natural Person	Bull Shark, Inc.	restauranteur	
Tim Cullen	P.O. Box 9468, Denver, CO 80209	8/4/2021	\$100.00
Natural Person	High Country Supply	Owner	
Bernice Divine	371 S. Peoria Cir.	8/5/2021	\$50.00
Natural Person	retired	retired	
Paulette Page	3122 S. Hannibal St., Aurora, CO 80013	8/5/2021	\$25.00
Natural Person	retired	retired	
Susette Richardson	2498 S. Victor St., Aurora, CO 80014	8/5/2021	\$25.00
Natural Person	retired	retired	
Marsha Berzins	222 S. Salem Ct. Aurora, CO	8/5/2021	\$250.00
Natural Person	City of Aurora	City Councilor	
Mary Ann Staebell	206 S. Tucson Cir. Aurora, CO 80012	8/7/2021	\$200.00
Natural Person	retired	retired	
Joshua Reddell	28034 E. Nichols Ave., Aurora, CO 80016	8/7/2021	\$200.00
Natural Person	ManTech	Capture Director	
Lyndall Lundy	12703 E. Cedar Ave., Aurora, CO 80012	8/7/2021	\$50.00
Natural Person	retired	retired	
Sue Haas	391 S. Tucson Wy. Aurora, CO 80012	8/15/2021	\$20.00
Natural Person	retired	retired	
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M.I.G Political Action Committee	3001 Brighton Blvd. #521, Denver, CO 80216	8/16/2021	\$200.00
Covered Entity/Organization			
Thomas Bowler	2526 Arosa Dr., Vail, CO 81657	8/17/2021	\$300.00
Natural Person	Rocky Road Remedies	Owner	
Grant Barrett	16206 East Hamilton Place, Aurora, CO 80013	8/24/2021	\$200.00
Natural Person	City of Aurora	911 Records Technician	
Andrew Green	5602 S. 14th Street St. Joseph, MO 64504	8/25/2021	\$20.00
Natural Person	Ring Container	Maintenance Technician	
Karen Bacca	468 Oswego Ct. Aurora, CO 80010	8/27/2021	\$300.00
Natural Person	retired	retired	
Apartment Association of Metro Denver Political Committee	7100 E. Belleview Ave. #305, Greenwood Village, CO 80111	8/27/2021	\$400.00
Covered Entity/Organization			
John Bires	571 S. Nome St., Aurora, CO 80012	8/28/2021	\$50.00
Natural Person	retired	retired	
Bill Wichterman	1091 E. Bayaud Ave. #3107, Denver, CO 80209	8/30/2021	\$400.00
Natural Person	The San Juan Company	Real Estate	
Wendy Miles	2225 S. Tucson Way, Aurora, CO 80014	8/31/2021	\$200.00
Natural Person	retired	retired	
Brent VanSickle	1361 N. 1700 W, Farmington, CO 84025	8/31/2021	\$30.00
Natural Person	LifePoint Church	Pastor	

Total Aggregate Contributions (Total of above and any additional pages)	\$3,165.00
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)	\$3,165.00

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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
Matthew Denning	5105 E. 28th Ave, Denver, CO 80207	8/1/2021	Campaign Consulting	\$375.00
OdysseyFan Websites, LLC.	P.O. Box 1367, Greenwood, IN, 46142	8/5/2021	Website and digital design and hosting	\$35.00
Donarski Consulting, LLC	1957 Alton St. Aurora, CO 80010	8/5/2021	Data and analysis	\$500.00
Panda Express	14302 E. Cedar Ave. Unit A; Aurora, CO 80012	8/6/2021	Volunteer food	\$40.28
Custom Ink	2910 District Ave. Fairfax, VA 22031	8/9/2021	T-shirts	\$360.71
Matthew Denning	5105 E. 28th Ave, Denver, CO 80207	8/12/2021	Campaign Consulting	\$375.00
Sonic	1016 S. Abilene St. Aurora, CO 80012	8/12/2021	Volunteer food	\$70.72
Drew Huhta	10987 Beeler St. Henderson, CO	8/15/2021	Video	\$200.00
Chipotle	1205 S. Havana St. Aurora, CO 80012	8/19/2021	Volunteer food	\$35.42
Until Gone	15935 Main St NE #2, Duvall, WA 98019	8/21/2021	Stamps (letter)	\$293.94
United States Postal Service	1074 S. Ironton St. Unit D, Aurora, CO 80012	8/21/2021	Stamps (postcard)	\$361.85
VistaPrint	275 Wyman St., Waltham, MA, 02451	8/21/2021	printed materials	\$290.10
Office Depot	1150 S. Ironton St. Suite#120 Aurora, CO 80012	8/30/2021	rubber bands and envelopes	\$34.50
Anedot	5555 Hilton Ave, Baton Rouge, LA, 70808	8/31/2021	Credit card processing fees for donations	\$188.90

Total Itemized Expenditures (Total of above and additional pages)	\$3,161.42
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)	\$3,161.42

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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	Description of Contribution	Fair Market Value

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

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