

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: 11/1/2019

Status: Submitted

Name of Committee: Committee to Elect Leanne Wheeler

Issue:

Candidate's Name: Leanne Wheeler

Office: City Council - At Large

Address of Committee: 920 S Elmira Street
Denver, CO 80247

Phone: 720-277-3695

**Name/Address of
Committee's Bank:**

Candidate's E-mail: Leanne@LeanneforAurora.com

Reporting Period: (Pre-Election) 14 Days Prior to Election

Termination Report: False

Filing ID: 703

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$6,666.16
2. Total Contributions (From Schedule B)	\$1,105.00
3. Total Receipts (add line 1 and 2)	\$7,771.16
4. Total Expenditures (From Schedule C)	\$6,855.17
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$915.99
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 54-133(h).

Name: Lallis Jackson

Role: Treasurer

Address: 920 S Elmira Street Denver CO 80247

Email: lallis26@yahoo.com

Phone: 720-277-3695

Date: 10/22/2019 9:08:00 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 (Line 1 minus 2)	
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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Schedule B
ITEMIZED CONTRIBUTIONS - \$20.00 OR MORE

List name and address of each person or organization that made a monetary contribution of \$20.00 or more in this reporting period [City Code Section 54-133(d)]. Use additional pages as necessary.

Name of Contributor	Address Street, City, State, Zip	Date	Amount
John Kerr	777 E 14th Ave. #107, Denver, Colorado 80203	10/7/2019	\$50.00
Faith Winter	11676 Osceola Street, Westminster, Colorado 80031	10/8/2019	\$50.00
Lallis A C Jackson	920 S Elmira Street, Denver, CO 80247	10/8/2019	\$5.00
Darien Wilson	4351 Canyonbrook Drive, Highlands Ranch, Colorado 80130	10/9/2019	\$50.00
Zara Blackwell	413 Candy Creek, Reidsville, North Carolina, 27320	10/9/2019	\$20.00
William Midkiff	3880 S Elkhart Street, Aurora, Colorado 80014	10/10/2019	\$50.00
Marcus Pachner	130 Rampart Way 225 A, Denver, Colorado 80230	10/10/2019	\$250.00
Shontel Lewis	585 Roslyn Street, Denver, CO 80220	10/10/2019	\$50.00
Ellen Harnick	12570 Brookpark Road, Oakland, California 94619	10/10/2019	\$150.00
Suzie Brundage	2415 E 137th Avenue, Thornton, Colorado 80602	10/16/2019	\$25.00
Michael Mitchel	315 Fox Street, Denver, Colorado 80223	10/17/2019	\$250.00
Terry Snyder	1551 Larimer #1603, Denver, Colorado 80202	10/18/2019	\$50.00
Stephany Rose Spaulding	5768 Badenock Terrace, Colorado Springs, Colorado 80923	10/19/2019	\$15.00
Regina Jones	10425 E 31st Ave #319, Denver, Colorado 80238	10/19/2019	\$15.00
Candi CdeBaca	4301 Thompson Court, Denver, Colorado 80216	10/21/2019	\$50.00

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Shenika Carter	24589 E Applewood Drive #202, Aurora, Colorado 80016	10/22/2019	\$25.00
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1. Total Itemized Contributions (Total of above and any additional pages)	\$1,105.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$0.00
3. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A)	\$0.00
4. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-3) (Transfer to page 1, line 2)	\$1,105.00

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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
Colorado Black Women For Political Action	8700 E Jefferson Avenue #370913, Denver, CO 80237	10/7/2019	Endorsement Acceptance event	\$125.00
Chik Fil A	1198 S. Havana Street, Aurora, CO 80012	10/9/2019	Strategy	\$19.70
Gorman's Body Shop	2625 Parsons Avenue, Columbus, OH 43207	10/9/2019	Marketing	\$224.75
Coffee At the Point	710 E 26th Avenue, Denver, CO 80205	10/10/2019	Campaign Strategy Session	\$19.27
Conoco	23830 E Smoky Hill Road, Aurora, CO 80016	10/10/2019	Gas	\$47.87
TGI Friday	14150 E Alameda Parkway, Aurora, CO 80012	10/10/2019	Constituent Networking	\$47.27
Starbucks	1402 S Havana Street, Aurora, CO 80012	10/10/2019	Constituent Networking	\$75.00
Meredith Cooke	1100 E 10th Avenue #5, Denver, CO 80218	10/11/2019	Campaign Management Services	\$3,000.00
McDonald's	1195 S Colorado Blvd, Denver, CO 80246	10/11/2019	Strategy	\$20.41
Chipotle	2300 S Parker Road, Unit B, Aurora, CO 80247	10/15/2019	Canvassing lunch	\$71.55
Mile High Nutrition	2151 S Chambers Road, Aurora, CO 80014	10/15/2019	Strategy	\$10.00
MOD Pizza Forest Trace	23890 E Smoky Hill Road, Suite 10, Aurora, CO 80016	10/15/2019	Lunch	\$13.65
C & D Printing	5351 Tennyson Street I-C, Denver, CO 80212	10/15/2019	Campaign Printing	\$1,494.78
C & D Printing	5351 Tennyson Street I-C, Denver, CO 80212	10/15/2019	Campaign Printing	\$1,392.13
Starbucks	4030 Colorado Blvd #101, Denver, CO 80216	10/15/2019	Constituent Networking	\$57.94
Office Depot	1150 S Ironton Street #120, Aurora, CO 80012	10/16/2019	Office	\$60.97
Freddy's	1103 S Iola Street, Aurora, CO 80012	10/16/2019	Constituent Networking	\$22.23
Coffee At The Point	710 E 26th Avenue, Denver, CO 80205	10/16/2019	Constituent Networking	\$19.27

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Coffee at the Point	710 E 26th Avenue, Denver, CO 80205	10/17/2019	Campaign Strategy Session	\$22.60
North Denver, County	94 Rampart Way, Denver, CO 80230	10/20/2019	Campaign Strategy	\$52.91
Action Network	1900 L. Street, NW #900, Washington, DC 20036	10/22/2019	Website Contributions Processing Fee	\$57.87

1. Total Itemized Expenditures (Total of above and additional pages)	\$6,855.17
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)	\$6,855.17

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Schedule D
STATEMENT OF CONTRIBUTIONS IN-KIND
[City Code Section 15-133(4)(b-e)]

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 in excess of \$100.00 in this reporting period. 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 (Less than \$100.00 value each)	\$0.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$0.00