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: Tiffany Grays for Aurora Issue:

Candidate's Name: Tiffany Grays Office: Mayor

Address of Committee: 13916 E. Alabama Pl

Aurora, CO 8012

Phone: 3036411277

Name/Address of Committee's Bank:

Candidate's E-mail: grays4aurora@gmail.com

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

**Termination Report:** False Filing ID: 709

#### **DETAILED SUMMARY OF REPORT**

1. Funds on Hand at Beginning of Reporting Period	\$221.28
2. Total Contributions (From Schedule B)	\$2,399.48
3. Total Receipts (add line 1 and 2)	\$2,620.76
4. Total Expenditures (From Schedule C)	\$2,534.70
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$86.06
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: Tiffany Grays

Role: Candidate

Address: 13916 E. Alabama Pl Aurora 80020

Email: grays4aurora@gmail.com

**Phone:** 3036411277 **Date:** 10/22/2019 11:03:00 PM

Date Created: 10/23/2019 9:34:49 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
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
Tiffany Grays- loan to campaign	13916 e alabama pl, aurora,co,80012	10/9/2019	\$200.00
tiffany grays-loan to campaign	13916 e Alabama pl, aurora,co,80012	10/15/2019	\$500.00
Tiffany Grays- Loan to campaign	13916 e alabama pl, aurora, co, 80012	10/18/2019	\$1,500.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$2,200.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$199.48
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)	\$2,399.48

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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
canvas credit union	1113 s abilene ct #102, aurora, co, 80012	10/11/2019	bank fees-legal cost	\$2.00
Aurora Development Services	15151 e alameda pkwy, aurora,co,80012	10/13/2019	event costs	\$11.00
Amazon	amazon.com	10/14/2019	Legal cost	\$29.14
Amazon	Amazon.com	10/14/2019	legal costs	\$84.73
Shell	13780 e 6th ave, aurora, co, 80011	10/14/2019	transportation-legal cost	\$30.00
720 entertainment	4848 chambers rd, denver, co, 80239	10/15/2019	marketing- check 1012	\$550.00
Kecia Michelle	14390 E bELLEWOOD DR Aurora, CO 80015	10/15/2019	legal costs- check 1009	\$101.86
murphy express	3470 n tower rd, aurora, co, 80011	10/15/2019	transportation- legal costs	\$40.00
picas	5360 arapahoe suite f, boulder,co, 80303	10/15/2019	meeting-legal cost	\$21.15
chick-fil-a	alameda avenue fsu, aurora, co	10/16/2019	meeting- legal cost	\$17.05
public works	201 w colfax ave,denver,co,80202	10/17/2019	event cost	\$1.25
bj's restaurants 453	14442 e cedar ave, aurora, co, 80012	10/17/2019	meeting-legal cost	\$69.24
CPS	PO BOX 31437, AURORA, CO, 80041	10/18/2019	Printing	\$1,000.00
Rose Esnault	14005 E Utah Cir Aurora CO 80012	10/18/2019	legal costs check 1011	\$214.28
Canvas credit union	1113 s abilene ct #102, aurora, co, 80012	10/18/2019	Bank fees-legal cost	\$33.00
Monica Caravello	3045 w 71st apt 511, westminster, co, 80030	10/21/2019	legal costs	\$330.00

Total Itemized Expenditures (Total of above and additional pages)	\$2,534.70
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)	\$2,534.70

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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	Description of Contribution	Fair Market Value

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

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