

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: Bryan Lindstrom for Aurora

Issue:

Candidate's Name: Bryan Lindstrom

Office: City Council - Ward VI

Address of Committee: 17707 E. Princeton Place
Aurora, CO 80013

Phone: 720-277-7907

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

Candidate's E-mail: BryanLindstrom4Aurora@gmail.com

Reporting Period: (Post-Election) 30 Days Post Election

Termination Report: False

Filing ID: 767

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$8,307.18
2. Total Contributions (From Schedule B)	\$952.00
3. Total Receipts (add line 1 and 2)	\$9,259.18
4. Total Expenditures (From Schedule C)	\$5,276.30
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$3,982.88
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: Bryan Lindstrom

Role: Candidate

Address: 17707 E. Princeton Place Aurora 80013

Email: bryanlindstrom4aurora@gmail.com

Phone: 720-277-7907

Date: 12/5/2019 9:36:00 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
Stephen Sherick	35 S Bellaire St Denver, CO 80246	11/3/2019	\$350.00
Anita Pizzo	17448 E Grand Drive Aurora, CO 80015	11/3/2019	\$35.00
Nikhil Shimpi	476 Clinton Ave, Apt. 1AA Brooklyn, NY 11238	11/3/2019	\$10.00
Diana Bray	2890 South Clarkson Englewood, CO 80113	11/3/2019	\$50.00
Carlos Valdez	2201 S Buckley Rd #202 Aurora, CO 80013	11/4/2019	\$15.00
Kathy Chane	1599 South Lewiston Street Aurora, CO 80017	11/5/2019	\$25.00
Yolanda Calderon	1419 Saint Paul St Apt 2 Denver, CO 80206	11/5/2019	\$10.00
Dave Young	1700 21st Ave Greeley, CO 80631	11/5/2019	\$40.00
Paul Rosenthal	8500 East Jefferson Avenue,... Denver, CO 80237	11/7/2019	\$20.00
Collin Barth	2770 S Elmira St Unit 31 Denver, CO 80231	11/9/2019	\$50.00
Rebecca Lipman	2143 S. Acoma Denver, CO 80223	11/9/2019	\$15.00
Tessa Baxter	2583 S Quitman St Denver, CO 80219	11/10/2019	\$50.00
Linda Mallory	2956 S. Jasper St, Aurora, CO 80013	11/10/2019	\$10.00
Jewel Lindstrom	12928 E Bails Pl Aurora, CO 80012	11/10/2019	\$25.00
Beverly Cosey	18555 East Smoky Hill Rd #4... Aurora, CO 80015	11/12/2019	\$25.00
Amy Carlson	17838 Emilia Parker, CO 80134	11/12/2019	\$30.00
Melissa Garland	6025 S Paris St Greenwood Vlg, CO 80111	11/12/2019	\$10.00
Kristin Mallory	2956 S. Jasper St., Aurora, CO 80013	11/14/2019	\$25.00
Kristen Seidel	6953 E Jewell Ave Denver, CO 80224	11/14/2019	\$25.00
Christina Medina	11103 Alcott St Apt B Westminster, CO 80234	11/17/2019	\$25.00
Christine Edwards	2822 S Oakland Cir W Aurora, CO 80014	11/20/2019	\$15.00
brielle erdie	951 s. crystal way ap 203 AURORA, TX 80012	11/20/2019	\$10.00
Christiane Laracuenta	4395 Danube Way Denver, CO 80249	11/20/2019	\$25.00
Rhiannon Wenning	1223 S. Flower Cir Lakewood, CO 80232	11/21/2019	\$10.00

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Richard Barahona	3600 South Ouray Circle Aurora, CO 80013	11/21/2019	\$12.00
Hanna Camp	995 Scranton St Aurora, CO 80011	11/21/2019	\$20.00
Jacquelyn Parkins	1260 S Utica St Denver, CO 80219	11/21/2019	\$15.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$952.00
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)	\$952.00

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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
Richard Forney	5130 E Asbury Ave, #104, Denver, CO 80222	11/2/2019	Canvassing	\$740.00
Act Blue Donate	PO Box 441146, Somerville, MA 02144 -0031	11/6/2019	Mostly ActBlue Fee	\$36.02
Richard Forney	5130 E Asbury Ave, #104, Denver, CO 80222	11/7/2019	Canvassing	\$1,000.00
Nicolas Wirth	17887 E 54th Ave.	11/7/2019	Denver, CO 80244	\$522.00
Chris Devlin	2748 w Irvington Pl, Denver, CO 80219	11/7/2019	Canvassing	\$305.10
Shepard Emry	423 E. Fountain Pl, Apt 101, Manitou Springs, CO 80829	11/7/2019	Canvassing	\$144.00
Billie Sorensen	3500 S. Serman St., Englewood, CO, 80113	11/7/2019	Canvassing	\$218.00
Facebook	Facebook 1 hacker Way, Menlo Park, CA 94025	11/9/2019	Advertising	\$35.00
EIG Partners	1700 Pennsylvania Ave NW, Suite 800 Washington, DC 20006	11/12/2019	Calling Program	\$32.87
Grapefruit Consulting	2600 W 29th Ave, Unit A, Denver, CO 80211, Colorado, United States	11/18/2019	Consulting	\$108.00
Cindy Lewis	11928 E. Arizona Ave, Aurora, CO 80012	11/18/2019	Canvassing	\$150.00
Jan Wilson	3033 S. Larado Cir., Aurora, CO 80013	11/18/2019	Canvassing	\$150.00
Kristen Seidel	6953 E. Jewell Ave., Denver, CO 80224	11/18/2019	Reimbursement for Advertising Expenses paid	\$779.66
Born to Run Fund	656 Rock Ridge Dr. Lafayette, CO 80026	11/22/2019	Campaign Education	\$345.65
Brighter Days Strategies, LLC	5477 E. Briar Wood Cir., Centennial, CO 80122	11/29/2019	Consulting / Canvassing	\$710.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$5,276.30
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)	\$5,276.30

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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