

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: (Post-Election) 30 Days Post Election

Termination Report: True

Filing ID: 791

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$1,213.30
2. Total Contributions (From Schedule B)	\$2,385.00
3. Total Receipts (add line 1 and 2)	\$3,598.30
4. Total Expenditures (From Schedule C)	\$3,502.55
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$95.75
6. Total In-kind Contributions (From Schedule D)	\$345.65

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: 12/6/2019 9:26:00 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

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
Daniel Warvi	670 W 5th Avenue, Denver, CO 80204	11/2/2019	\$300.00
Terri Snyder	1551 Larimer #1603, Denver, CO 80202	11/2/2019	\$40.00
Stephen Sherick	35 S Bellaire Street, Denver CO 80246	11/3/2019	\$350.00
Dawn Putney	5404 Continental Drive, Fort Collins, CO 80526	11/3/2019	\$100.00
Nola MacDonald	3500 Swanstone Drive #58 Fort Collins, CO 80525	11/3/2019	\$25.00
Jeffrey Lebesch	32 Wood Street, Cort Collins, CO 80512	11/4/2019	\$150.00
Rochelle Barber	9871 E. Walsh Place, Denver, CO 80247	11/5/2019	\$100.00
Bernie Rogoff	2518 S Dawson Way, Aurora, CO 80014	11/5/2019	\$100.00
Lallis A C Jackson	920 S Elmira Street, Denver, CO 80247	11/8/2019	\$5.00
Shontel Lewis	1585 Roslyn Street, Denver, CO 80220	11/10/2019	\$50.00
Paul Woldboldt	P.O. Box 4, Holmesville, OH 44633	11/15/2019	\$1,000.00
Elizabeth Stalnaker	8030 E. 26th Avenue, Denver, CO 80238	11/23/2019	\$15.00
Rochelle Barber	9871 E. Walsh Place, Denver, CO 80247	11/30/2019	\$100.00
Thelma Craig	17815 E Powers Drive, Centennial, CO 80015	12/3/2019	\$50.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$2,385.00
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)	\$2,385.00

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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
Coffee At The Point	710 E 26th Avenue, Denver, CO 80205	11/4/2019	Influence	\$15.52
Monaco Inn Restaurant	962 S Monaco Parkway, Denver, CO 80224	11/4/2019	Constituent Social	\$40.00
Starbuck's	402 S Havana Street, Aurora, CO 80012	11/4/2019	Strategy	\$50.00
Cherry Creek Parking	3000 E 1st Avenue, Denver, CO 80206	11/5/2019	Parking	\$3.00
Panera Bread	12293 E Iliff Avenue, Aurora, CO 80014	11/5/2019	Influence	\$17.69
Old Chicago	16990 E Iliff Avenue, Aurora, CO 80013	11/6/2019	Constituent Social	\$53.00
Democracy TNG, LLC.	P.O. Box 371712, Denver, CO 80237	11/7/2019	Campaign Lead Watcher	\$1,000.00
Philanthropy Expert	P.O. Box 100644, Denver, CO 80250	11/13/2019	Fundraising Services	\$1,850.00
Action Network	1900 L Street, NW #900, Washington, DC 20036	12/5/2019	Campaign Online Contributions Processing Fees	\$62.72
C & D Printing	5351 Tennyson St. #1C, Denver, CO 80212	12/6/2019	Marketing	\$410.62

1. Total Itemized Expenditures (Total of above and additional pages)	\$3,502.55
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)	\$3,502.55

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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
Born to Run Action Fund 656 Rock Ridge Drive, Lafayette, CO 80026	656 Rock Ridge Drive, Lafayette, CO 80026	11/2/2019	Training	\$345.65

1. Total Itemized In-kind Contributions	\$345.65
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)	\$345.65