

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: Charles "Charlie" Richardson

Issue:

Candidate's Name: Charles Richardson

Office: City Council - Ward IV

Address of Committee: 2498 S. Victor St.
Aurora, CO 80014

Phone: 720-320-0808

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

Candidate's E-mail: swato@aol.com

Reporting Period: (Pre-Election) 30 Days Prior to Election

Termination Report: False

Filing ID: 669

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$26,797.10
2. Total Contributions (From Schedule B)	\$10,825.00
3. Total Receipts (add line 1 and 2)	\$37,622.10
4. Total Expenditures (From Schedule C)	\$5,269.75
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$32,352.35
6. Total In-kind Contributions (From Schedule D)	\$1,203.30

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: Charles Richardson

Role: Candidate

Address: 2498 S. Victor St. Aurora CO 80014

Email: swato@aol.com

Phone: 720-320-0808

Date: 10/6/2019 7:54:00 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
Charles Richardson 2498 S. Victor St, Aurora, CO 80014	\$200.00	0	3/26/2015

1. Loan Amount Received this Reporting Period	\$0.00
2. Principal Amount Paid this Reporting Period	\$0.00
3. Interest Amount Paid this Reporting Period	\$0.00
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	\$0.00
5. Outstanding Balance (Line 1 minus 2)	\$200.00
6. Terms of Loan	0
7. Due Date for Final Payment	11/6/2015

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
Larry Mizel	4350 S Monaco St., Denver, CO 80237	8/7/2019	\$1,000.00
Bill Owens	120017th Street, Ste. 2400, Denver, CO 80202	8/28/2019	\$200.00
Comcast Financial Agency Corp.	1701 JFK Blvd, Philadelphia, PA 19103	8/29/2019	\$500.00
Patrick E Kowaleski and Andrea VanSteenhouse	1599 S Uinta Way, Denver, CO 80231	9/2/2019	\$100.00
John Cheney (anedot)	9193 S Jamaica Street, 4th Floor, Englewood, CO 80112	9/6/2019	\$500.00
Colorado Gaming Association Margaret O'Keefe (anedot)	700 Colorado Blvd, Ste. 632, Denver, CO 80206	9/6/2019	\$500.00
Porteos Holdings, LLC	4530 E Shea Blvd, #100, Phoenix, AZ 85028	9/10/2019	\$500.00
Metro Housing Coalition Political Committee	9033 E Easter Place, Centennial, CO 80112	9/10/2019	\$2,500.00
Dan J Hudick, Theresa L Hudick, Sarah E Bott	5460 Montana Vista Way, Castle Rock, CO 80108	9/11/2019	\$250.00
Apartment Association of Metro Denver	7100 East Belleview Ave., Ste. 305 Greenwood Village, CO 80111	9/13/2019	\$750.00
Steve Coffin (anedot)	98 South Cherry Street, Denver, CO 80246	9/14/2019	\$100.00
David Lakes (anedot)	12837 E Louisiana Ave., Aurora, CO 80012	9/14/2019	\$25.00
Falck Rocky Mountain, Inc.	10703 E Bethany Drive Aurora, CO 80014	9/16/2019	\$250.00
Blue West Capital, LLC	400 S Colorado Blvd., Ste 420, Denver, CO 80246	9/17/2019	\$100.00
James and Jennifer Jannicke	3960 S Quatar St., Aurora, CO 80018	9/17/2019	\$250.00
Chris and Melinda Lundquist	8971 W Ida Place, Littleton, CO 80123	9/17/2019	\$250.00
Carlo Ferreira	6985 S Pecos Rd., Las Vegas, NV 89120	9/17/2019	\$250.00
Taylor A Turano	1995 S Humboldt Street, Denver, CO 80210	9/18/2019	\$100.00
Sarah and Joshua Kolz	604 Coyote Trail, Elizabeth, CO 80107	9/18/2019	\$250.00
Resolute Strategies, Inc.	5600 Greenwood Plaza Blvd., Ste 155, Greenwood Village, CO 80111	9/18/2019	\$250.00
James V. and Joanne J. Capecelatro	1299 Gilpin Street. 2W Denver, CO 80218	9/18/2019	\$100.00

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Caitina Corp.	3465 S Gaylord Ct. Apt A610, Englewood, CO 80113	9/19/2019	\$250.00
CRL Associates, Inc.	1660 Lincoln St., Ste 1800 Denver, CO 80264	9/21/2019	\$500.00
Daniel Lynch	4262 S Hudson Pkwy Englewood, CO 80113	9/23/2019	\$500.00
Richard Snyder	2523 S Lima Way Aurora, CO 80014	9/25/2019	\$100.00
Realtor Candidate Political Action Committee	309 Inverness Way S, Englewood, CO 80112	9/26/2019	\$500.00
Patricia Barrett Hays	2523 S Lima Way Aurora, CO 80014	9/27/2019	\$100.00
Andrea B. Allott	2945 S Moline Place, Aurora, CO 80014	9/28/2019	\$50.00
Munsey Ayers (anedot)	10253 W 77th Drive, Arvada, CO 80005	9/29/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$10,825.00
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)	\$10,825.00

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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
Effct	1245 Champa, Denver, CO 80204	9/5/2019	Digital advertising	\$2,000.00
Anedot	Anedot.com	9/10/2019	Donation website usage fee (Colorado Gaming Association, Margaret O'Keefe)	\$20.30
Anedot	Anedot.com	9/10/2019	Donation website usage fee (John Cheney)	\$20.30
Anedot	Anedot.com	9/18/2019	Donation website usage fee (Steve Coffin)	\$4.30
Anedot	Anedot.com	9/18/2019	Donation website usage fee (David Lakes)	\$1.30
Effct	1245 Champa, Denver, CO 80204	10/1/2019	Digital advertising	\$2,000.00
Anedot	Anedot.com	10/2/2019	Donation website usage fee (Munsey Ayers)	\$4.30
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	10/3/2019	Campaign fundraiser monthly retainer fee September 2019 J. Herrmann	\$500.00
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	10/3/2019	Campaign fundraiser monthly commission for September 2019 J.Herrmann	\$719.25

1. Total Itemized Expenditures (Total of above and additional pages)	\$5,269.75
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)	\$5,269.75

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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
Greg Fultan and Rick Kissinger 2950 E Iliff Ave., Denver, CO 80210	2950 E Iliff Ave., Denver, CO 80210	8/7/2019	Fundraiser for reelection, venue, food, drinks (Rosie's Diner)	\$500.00
Christena Faraci 1600 Stout Street, Denver, CO 80202	1600 Stout Street, Denver, CO 80202	8/20/2019	Fundraiser for reelection, venue, food, drinks (home of Pat Hamill)	\$500.00
Chris Fellows 5600 Greenwood Plaza Blvd, Ste 220, Greenwood Village, CO 80111	5600 Greenwood Plaza Blvd, Ste 220, Greenwood Village, CO 80111	9/18/2019	Fundraiser for reelection, venue, food, drinks (Sakura Hibachi and Sushi Restaurant)	\$203.30

1. Total Itemized In-kind Contributions	\$1,203.30
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)	\$1,203.30