

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: Frazier for Aurora

Issue:

Candidate's Name: Ryan Frazier

Office: Mayor

Address of Committee: 13918 E. Mississippi Ave. 228
Aurora, CO 80012

Phone: 720-295-5496

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

Candidate's E-mail: frazi1@msn.com

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

Termination Report: False

Filing ID: 686

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$131,932.21
2. Total Contributions (From Schedule B)	\$16,400.00
3. Total Receipts (add line 1 and 2)	\$148,332.21
4. Total Expenditures (From Schedule C)	\$35,565.44
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$112,766.77
6. Total In-kind Contributions (From Schedule D)	\$893.87

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: R Frazier

Role: Candidate

Address: 13918 E. Mississippi Ave. 228 Aurora CO 80012

Email: frazi1@msn.com

Phone: 720-295-5496

Date: 10/7/2019 9:02:00 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
Jean & David Wilke	191 Wildhorse Ct, Grandby, Co, 80446	9/7/2019	\$150.00
Don Pacheco	5770 W Mexico Ave, Lakewood, co, 80232	9/8/2019	\$100.00
Ryan Frazier	11538 E 25th Dr, Aurora, CO, 80010	9/8/2019	\$1,000.00
Donna House	744 South 15th Avenue, Brighton, CO 80601	9/9/2019	\$500.00
Alec Rhodes	1401 Lawrence Street, Denver, CO	9/9/2019	\$100.00
Interglobe Group, LLC	PO Box 31597, Aurora, C, 80041	9/9/2019	\$200.00
Hitesh Patel	800 S. Abilene St, Aurora, CO, 80012	9/9/2019	\$500.00
Kyle Colley	24671 East Park Crescent Drive, Aurora, CO	9/12/2019	\$25.00
Kristopher Colley II	24671 East Park Crescent Drive, Aurora, CO	9/12/2019	\$25.00
Janet Colley	24671 East Park Crescent Drive, Aurora, CO	9/12/2019	\$25.00
L.C. Fulenwider, Inc	Denver, CO	9/12/2019	\$500.00
Auset Maryam	11651 East Iowa Avenue, Aurora, CO	9/16/2019	\$250.00
Murphy Creek, LLC	30 Cherry Hills Farm Dr, Englewood, CO, 80113	9/16/2019	\$2,500.00
Nick Walker	PO Box 5872, Denver, CO, 80217	9/17/2019	\$100.00
Jerry Natividad	2596 South Harlan Court, Lakewood, CO	9/18/2019	\$250.00
Adam Teplitzky	26100 East 68th Avenue, Denver, CO	9/18/2019	\$1,000.00
Clara Oxley	1615 N Pennsylvania St, Denver, co, 80203	9/18/2019	\$100.00
Zee Ferrufino	1551 Larimer St, Apt 701, Denver, CO, 80202	9/18/2019	\$250.00
Rick Anderson	1175 S. Milwaukee St, Denver, CO, 80210	9/18/2019	\$250.00
Chris Swank	1950 Forest Pkwy, Denver, CO, 80220	9/18/2019	\$500.00
Arcina Pyatt	201 Berry St, Castle Hayne, NC, 28429	9/18/2019	\$2,000.00
Brent Ryerson	Denver, CO	9/18/2019	\$250.00
Nick Hodgdon	Denver, CO	9/18/2019	\$500.00
Apartment Association of Metro Denver	7100 East Belleview Avenue, Greenwood Village, CO	9/25/2019	\$1,000.00
REALTOR Candidate Political Action Committee	309 Inverness Way S, Englewood, CO, 80112	9/26/2019	\$1,400.00

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Ryan Frazier	11538 E 25th Dr, Aurora, CO, 80010	9/26/2019	\$1,000.00
Marc Cooper	8 Mockingbird Lane, Englewood, CO	9/27/2019	\$500.00
John Heroux	2776 South Arlington Mill Drive, Arlington, VA 22206	9/29/2019	\$25.00
Dick Poole	Denver, CO	10/1/2019	\$200.00
CRL and Associates	1660 Lincoln Street, Denver, CO	10/2/2019	\$1,000.00
Teresa Legare	PO Box 441410, Aurora, CO	10/4/2019	\$100.00
Robert Hale	15385 West 7th Circle, Aurora, CO 80011	10/7/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$16,400.00
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)	\$16,400.00

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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
Legacy Consulting	Denver, CO	9/7/2019	Digital services	\$6,475.00
Legacy Consutling	Denver, CO	9/20/2019	Mail services	\$13,755.00
Malocm Newton	Aurora, CO	9/22/2019	Faith Relations Services	\$400.00
KBNO	Denver, CO	9/26/2019	Radio services	\$5,000.00
Comcast	Englewood, CO	9/27/2019	TV services	\$6,000.00
Adam Johnson	Centennial, CO	9/30/2019	Consulting services	\$3,025.00
Seth Jacobson	Denver, CO	9/30/2019	Consulting services	\$500.00
Print & Copy LLC	Denver, CO	10/1/2019	Printing services	\$410.44

1. Total Itemized Expenditures (Total of above and additional pages)	\$35,565.44
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)	\$35,565.44

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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
Bridget Garcia 11538 E. 25th Drive, Aurora, CO 80010	11538 E. 25th Drive, Aurora, CO 80010	8/21/2019	Marketing materials	\$172.40
Bridget Garcia 11538 E. 25th Drive, Aurora, CO 80010	11538 E. 25th Drive, Aurora, CO 80010	9/16/2019	Marketing materials	\$249.51
Bridget Garcia 11538 E. 25th Drive, Aurora, CO 80010	11538 E. 25th Drive, Aurora, CO 80010	9/23/2019	Marketing materials	\$206.72
Bridget Garcia 11538 E. 25th Drive, Aurora, CO 80010	11538 E. 25th Drive, Aurora, CO 80010	10/7/2019	Marketing materials	\$265.24

1. Total Itemized In-kind Contributions	\$893.87
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)	\$893.87