

**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:** 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) 30 Days Prior to Election

**Termination Report:** False

**Filing ID:** 667

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$75.00
<b>2. Total Contributions (From Schedule B)</b>	\$4,610.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$4,685.00
<b>4. Total Expenditures (From Schedule C)</b>	\$4,463.72
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$221.28
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$60.00

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:** 10/7/2019 11:02:00 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
ekanem obong	36182 hunter ave, #8205, westland,mi, 48185	9/7/2019	\$25.00
stephanie murray	15306 e florida ave, aurora,co,80017	9/8/2019	\$25.00
leigh lyon	aurora, co, 80010	9/10/2019	\$50.00
adrianna gonzales	2428 w adams st, phoenix, az, 85009	9/11/2019	\$20.00
Tywanda Grays	3112 s norfolk st, aurora,co, 80013	9/13/2019	\$50.00
rovika rajkishun	460 45th st, brooklyn , ny, 11220	9/14/2019	\$50.00
ajlan kurdoglu	1214 W SHAWNEE DR. CHANDLER,AZ,85224	9/14/2019	\$25.00
vanessa polanco	220 JONES ST, LANSING,MI, 48912	9/15/2019	\$25.00
isreal nery	154w 95th st, los angeles, ca, 90003	9/17/2019	\$25.00
nermina mujkanovic	aurora, co, 80010	9/17/2019	\$50.00
jessica gonzalez	33-15 80th st apt 51, jackson heights, ny, 11372	9/19/2019	\$50.00
rodrigo camarena	211 hancock st apt 2, brooklyn, ny, 11216	9/19/2019	\$50.00
adam abusalah	7740 littlefield, deerborne, mi, 48126	9/21/2019	\$25.00
magdalena rivera	749 fulton st e apt 1, grand rapids, mi, 49503	9/21/2019	\$25.00
TIFFANY GRAYS- Loan to campaign	13916 E Alabama PI Aurora, CO 8001	9/26/2019	\$4,000.00
david ellerstein	958 TROPIC BLVD, DELRAY BEACH, FL, 33483	9/29/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$4,595.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$15.00
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)	\$4,610.00

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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
Starbucks	12700 E Colfax Ave Aurora CO 80010	9/7/2019	Cmpaign Planning	\$15.71
Bradley 3381	1090 Havana St Aurora, CO 80010	9/9/2019	Transportation	\$12.14
DISTRICT COURT OF ARAPAHOE	7325 S POTOMAC, CENTENNIAL, CO, 80112	9/11/2019	COURT FEES TO GET NAME ADDED TO BALLOT	\$70.00
MAVERIK	15510 E 6TH AVE, AURORA, CO, 80011	9/17/2019	TRANSPORTATION	\$10.00
GREATER FAITH EVENT	15150 E Montview Blvd, Aurora, CO 80011	9/21/2019	CAMPAIGN EVENT	\$38.00
NATIONBUILDER	520 S Grand Ave 2nd floor, Los Angeles, CA 90071	9/22/2019	CAMPAIGN CONFERENCE/PLANNING	\$35.00
BRADLEY FOOD MART	1090 HAVANA, AURORA, CO 80010	9/25/2019	TRANSPORTATION	\$40.00
Beverne Cordner/LEAD LIFE	147 Kent St Hartford, CT 06112 United States	9/26/2019	CONSULTING FEE	\$250.00
Beverne Cordner/ LEAD LIFE	147 Kent St Hartford, CT 06112 United States	9/26/2019	CONSULTING FEE	\$250.00
Beverne Cordner/ LEAD LIFE	147 Kent St Hartford, CT 06112 United States	9/26/2019	CAMPAIGN MESSAGING AND MARKETING STRATEGY	\$1,000.00
LITTLE CEASERS	3105 S Peoria St Aurora, CO 80014	9/26/2019	CAMPAIGN PLANNING	\$10.80
SEAN MOORE/DAYTON STREET OPPORTUNITY CENTER	1445 Dayton St, Aurora, CO 80010	9/26/2019	MARKETING	\$2,000.00
hoffman heights post office	738 PEORIA ST STE D, AURORA, CO, 80011	9/28/2019	certified mail	\$4.05
Benjamin Jackson	102 e 1st st suite 203, loveland, co, 80537	9/28/2019	LOGOS	\$30.00
DOLLAR TREE	10250 E COLFAX AVE, AURORA, CO, 80017	10/5/2019	CAMPAIGN MARKETING MATERIAL	\$19.44

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KECIA MICHELLE	14390 E BELLEWOOD DR, AURORA,CO,80015	10/7/2019	LEGAL COSTS	\$678.58
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1. Total Itemized Expenditures (Total of above and additional pages)	\$4,463.72
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)	\$4,463.72

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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
TIFFANY GRAYS 13916 E. Alabama Pl Aurora, Co, 80012	13916 E. Alabama Pl Aurora, Co, 80012	10/7/2019	Printing	\$50.00

1. Total Itemized In-kind Contributions	\$50.00
2. Total Non-itemized In-kind Contributions (Less than \$100.00 value each)	\$10.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$60.00