

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) 60 Days Prior to Election

Termination Report: False

Filing ID: 657

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$132,777.21
2. Total Contributions (From Schedule B)	\$11,355.00
3. Total Receipts (add line 1 and 2)	\$144,132.21
4. Total Expenditures (From Schedule C)	\$12,200.00
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$131,932.21
6. Total In-kind Contributions (From Schedule D)	\$581.64

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: 9/6/2019 11:07:00 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
Lilliana Merklinger	5820 South Delaware Street, Littleton, CO 80120	8/8/2019	\$100.00
Chanell Reed	17252 Yellow Rose Way, Parker, CO 80134	8/9/2019	\$50.00
Steven Hunter	14952 East 45th Avenue, Denver, CO 80239	8/9/2019	\$25.00
Seth Jacobson	3738 Vance Street, Wheat Ridge, CO 80033	8/9/2019	\$25.00
Donco, LLC	6493 S Field Way, Littleton, CO, 80123	8/9/2019	\$25.00
Zee Ferufino	1551 Larimer St, Apt 701, Denver, CO, 80202	8/9/2019	\$200.00
Romaine Pacheco	5770 W. Mexico Ave, Lakewood, CO, 80232	8/9/2019	\$50.00
Ramil Abratique	Highlands Ranch, CO	8/9/2019	\$65.00
Darryl Jones	21504 E Stroll Ave, Parker, CO, 80138	8/9/2019	\$100.00
Linda Kay Jones	5-B Cypress Grove Dr, Wilmington, NC, 28401	8/10/2019	\$40.00
Harold Weeks	1675 South Lansing Court, Aurora, CO 80012	8/13/2019	\$25.00
Danny Moore	3950 Lewiston Street	8/19/2019	\$1,000.00
Moe ADuan	8821 East Hampden Avenue, Ste 112, Denver, CO 80231	8/20/2019	\$100.00
Bridget Garcia	11538 E 25th Dr, Aurora, CO, 80019	8/20/2019	\$4,000.00
Arcina Pyatt	201 Berry St, Castle Hayne, NC, 28409	8/21/2019	\$1,400.00
Diana Wall	5946 South Holly Street, Greenwood Village, CO 80111	8/22/2019	\$50.00
Oday Alhaddad	16897 East Peakview Avenue, Aurora, CO 80016	8/27/2019	\$500.00
Ashvin Lad	1329 West Addison Street 2a, Chicago, IL 60613	8/28/2019	\$25.00
John Heroux	2776 South Arlington Mill Drive, Arlington, VA 22206	8/29/2019	\$25.00
Anthony Sturges	18702 East Powers Drive, Aurora, CO 80015	8/30/2019	\$100.00
Jan Powell-Rollins	13045 Marion Drive, Thornton, CO 80241	8/31/2019	\$25.00
Gwen Neva	Parker, CO	8/31/2019	\$100.00
Fred Frazier	13026 Florwood Ave, #25, Hawthorne, CA	9/1/2019	\$2,300.00

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John Lucero	2454 North Washington Street, Denver, CO 80205	9/3/2019	\$250.00
Joyce Trivieri	23519 East Moraine Place, Aurora, CO 80016	9/4/2019	\$100.00
Robert Duresky	5254 South Haleyville Street, Aurora, CO 80016	9/5/2019	\$25.00
Vincent Owens	1079 Joliet St, Aurora, CO, 80010	9/5/2019	\$500.00
Kevin Pedersen	Denver, CO	9/5/2019	\$50.00
Cutberto Hernandez	21151 E Hwy 30, Aurora, CO, 80018	9/6/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$11,355.00
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)	\$11,355.00

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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
African Chamber of Commerce	Aurora, CO	8/16/2019	Event Sponsorship	\$1,000.00
Legacy Consulting	Denver, CO	8/22/2019	Digital services	\$1,475.00
Malcolm Netwon	Aurora, CO	8/27/2019	Consulting services	\$400.00
50plus Media	Denver, CO	8/28/2019	Media Advertising	\$1,400.00
Sign Rocket	340 BROADWAY AVE. SAINT PAUL PARK MN 55071	8/29/2019	Yard Signs	\$900.00
KBNO	1042 osage St, Denver, CO	8/31/2019	Media advertising	\$4,000.00
Adam Johnson	Englewood, CO	9/6/2019	Consulting services	\$3,025.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$12,200.00
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)	\$12,200.00

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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
Ryan Frazier 11538 E 25th Dr, Aurora, CO, 80010	11538 E 25th Dr, Aurora, CO, 80010	8/16/2019	Mail services	\$78.00
Ryan Frazier 11538 E 25th Dr, Aurora, CO, 80010	11538 E 25th Dr, Aurora, CO, 80010	8/23/2019	Printing services	\$108.31
Ryan Frazier 11538 E 25th Dr, Aurora, CO, 80010	11538 E 25th Dr, Aurora, CO, 80010	9/6/2019	Printing and copying services	\$395.33

1. Total Itemized In-kind Contributions	\$581.64
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)	\$581.64