

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: Johnny for Aurora

Issue:

Candidate's Name: Johnny Watson

Office: City Council - At Large

Address of Committee: 6105 S. Main St. Ste 200
Aurora, CO 80016

Phone: 303-747-4135

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

Candidate's E-mail: Nathan@johnnyforaurora.com

Reporting Period: (Pre-Election) 60 Days Prior to Election

Termination Report: False

Filing ID: 664

DETAILED SUMMARY OF REPORT

| | |
|--|-------------|
| 1. Funds on Hand at Beginning of Reporting Period | \$15,471.48 |
| 2. Total Contributions (From Schedule B) | \$12,142.36 |
| 3. Total Receipts (add line 1 and 2) | \$27,613.84 |
| 4. Total Expenditures (From Schedule C) | \$5,817.43 |
| 5. Funds on Hand at End of Reporting Period (line 3 - line 4) | \$21,796.41 |
| 6. Total In-kind Contributions (From Schedule D) | \$150.00 |

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: Nathan Kennedy

Role: Candidate

Address: 6105 S. Main St. 200 Aurora 80016

Email: nathan@johnnyforaurora.com

Phone: 720-277-0106

Date: 9/6/2019 11:05:00 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 |
|---------------------------------|---|-----------|------------|
| Reid Hettich | 1797 Geneva Street, Aurora, CO 80010 | 8/6/2019 | \$10.00 |
| Candace Head-Dylla | 446 Meadow Station Circle, Parker, CO 80138 | 8/7/2019 | \$100.00 |
| Leanne Toler | 250 S. Humbolt St. Denver, CO 80209 | 8/8/2019 | \$40.00 |
| Teresa J. Legare | unknown | 8/8/2019 | \$50.00 |
| Bob and Teresa Legare | unknown | 8/8/2019 | \$250.00 |
| Lawrence D. Canarelli | 250 Pilot Road, Suite 140, Las Vegas, NV 89119 | 8/9/2019 | \$2,500.00 |
| Larry A. Mizel | 4350 S. Monaco Street, Denver, CO 80237 | 8/9/2019 | \$1,000.00 |
| Michigan Hill & Laura Hill | unknown | 8/9/2019 | \$100.00 |
| Kevin and Rachel Averch | PO Box 35, Indian Hills, CO 80454 | 8/11/2019 | \$50.00 |
| Steve House | Unknown | 8/16/2019 | \$200.00 |
| Steve Coffin | 98 South Cherry Street, Denver, CO 80246 | 8/20/2019 | \$100.00 |
| Willy Beumer | 9090 Sunshine Meadow Place, Parker, CO 80134 | 8/20/2019 | \$250.00 |
| Gbolahan Lasaki | 7803 S. Coolidge Way, Aurora, CO 80016 | 8/20/2019 | \$100.00 |
| Barry Dluzen | 1601 E. Highland Avenue #1189, Phoenix, AZ 85016 | 8/20/2019 | \$100.00 |
| CVL Consultants of Colorado Inc | 10333 E Dry Creek Road, #240, Englewood, CO 80112 | 8/22/2019 | \$2,000.00 |
| Almer R. Combs | Unknown | 8/23/2019 | \$200.00 |
| George & Doris Gaines | 23877 E. Alamo Place, Aurora, CO 80016 | 8/24/2019 | \$500.00 |
| Heather Shockley | 1585 Valentia Street, Denver, CO 80220 | 8/24/2019 | \$65.00 |
| Byron Davis | 19183 E. Hampden Drive, Aurora, CO 80013 | 8/24/2019 | \$130.00 |
| Wellington & Wilma Webb | Unknown | 8/24/2019 | \$100.00 |
| Steve & Anita Bunten | 27155 E. Arapahoe Place, Aurora, CO 80016 | 8/24/2019 | \$130.00 |
| Jorge Estevez | 7903 S. Duquesne Way, Aurora, CO 80016 | 8/24/2019 | \$125.00 |
| Dr. Harshan & Anitha Kalatardi | 9624 E. Aspen Hill Circle, Lone Tree, CO 80124 | 8/24/2019 | \$130.00 |

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| | | | |
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| Dr. Karl Stecher | 4013 S. Carson Street, Unit B, Aurora, CO 80014 | 8/24/2019 | \$65.00 |
| Dr. Vanessa Davis Warner | Unknown | 8/24/2019 | \$65.00 |
| Nequest Shawl | 5982 S. Waco St., Aurora, CO 80016 | 8/24/2019 | \$65.00 |
| Fikru Ayele | 11777 E. Harvard Avenue, Aurora, CO 80014 | 8/24/2019 | \$100.00 |
| Abdur R. Kali | 3095 Cook Street, Denver, CO 80205 | 8/24/2019 | \$100.00 |
| Myron Wilson | Unknown | 8/24/2019 | \$20.00 |
| Johnny Watson (loan) | 7871 S Duquesne Way, Aurora, CO 80016 | 8/24/2019 | \$297.36 |
| Nebiyu Asfaw | 13968 E. 106th Place, Commerce City, CO 80022 | 8/25/2019 | \$200.00 |
| Porteos Holdings, LLC | 4530 E. Shea Blvd., #100, Phoenix, AZ 85028 | 8/29/2019 | \$500.00 |
| George & Doris Gaines | 23877 E. Alamo Place, Aurora, CO 80016 | 8/31/2019 | \$1,500.00 |
| Praxis Law Group (loan) | 10800 E Bethany Drive, Suite 550, Aurora, CO 80014 | 9/1/2019 | \$1,000.00 |

| | |
|--|-------------|
| 1. Total Itemized Contributions (Total of above and any additional pages) | \$12,142.36 |
| 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) | \$12,142.36 |

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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 |
|---------------------|----------------------------------|-----------|--|------------|
| DollarTree | Aurora, CO | 8/11/2010 | Campaign Event decorations | \$10.80 |
| Sams Club | Aurora, CO | 8/9/2019 | Meet & Greet BBQ at the Village Center | \$116.58 |
| Michaels Stores | Aurora, CO | 8/10/2019 | Items for campaign event | \$12.94 |
| Sam Club | Aurora, CO | 8/10/2019 | Items for Campaign BBQ Event | \$34.70 |
| Wal-mart | Aurora, CO | 8/10/2019 | Items for Campaign BBQ Event | \$22.44 |
| Sams Club | Aurora, CO | 8/10/2019 | Items for Campaign BBQ Event | \$88.45 |
| Abilene Awards | Aurora, CO | 8/10/2019 | Campaign volunteer name tags | \$48.60 |
| Harvey McWhorter | Aurora, CO | 8/12/2019 | Campaign Manager | \$500.00 |
| Elegant Catering | Aurora, CO | 8/13/2019 | Campaign event catering | \$900.00 |
| GoDaddy | Unknown | 8/17/2019 | Email Addresses | \$6.21 |
| Quill | Unknown | 8/21/2019 | Supplies | \$195.91 |
| Abilene Awards | Aurora, CO | 8/21/2019 | Campaign volunteer name tags | \$38.88 |
| All Seasons Rentals | Aurora, CO | 8/22/2019 | Campaign event supply rental | \$133.89 |
| Wal-mart | Aurora, CO | 8/24/2019 | Campaign event supplies | \$51.13 |
| All Seasons Rental | Aurora, CO | 8/25/2019 | Campaign event supply rental | \$7.83 |
| Office Depot | Aurora, CO | 8/25/2019 | Signs | \$39.30 |
| Heather 'n Yon | Aurora, Co | 8/26/2019 | Advertising | \$250.00 |
| GoDaddy | Unknown | 8/27/2019 | Website | \$99.35 |
| Harvey McWhorter | Aurora, CO | 8/27/2019 | Campaign Manager | \$500.00 |
| Elegant Catering | Unknown | 8/27/2019 | Campaign event catering | \$1,148.50 |
| Vistaprint | Unknown | 8/31/2019 | Campaign supplies | \$47.28 |
| Amazon | Unknown | 9/2/2019 | Campaign supplies | \$22.02 |

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| | | | | |
|--------------------------|-------------------------------------|----------|-----------------|------------|
| GoDaddy | unknown | 9/3/2019 | Email addresses | \$6.21 |
| 50 Plus Marketplace News | 4400 Sioux Drive, Boulder, CO 80303 | 9/3/2019 | Advertising | \$1,295.00 |
| BizzyBee Enterprise | Unknown | 9/3/2019 | Advertising | \$215.50 |
| GoDaddy | unknown | 9/4/2019 | Advertising | \$25.91 |

| | |
|---|------------|
| 1. Total Itemized Expenditures (Total of above and additional pages) | \$5,817.43 |
| 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) | \$5,817.43 |

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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 |
|--------------------------------|------------------------|----------------------|-----------------------------|-------------------|
| Ernestine Bussey Aurora, CO | Aurora, CO | 8/9/2019 | T-shirts | \$150.00 |

| | |
|---|----------|
| 1. Total Itemized In-kind Contributions | \$150.00 |
| 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) | \$150.00 |