

**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 90-Day Report

**Termination Report:** False

**Filing ID:** 615

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$147.77
<b>2. Total Contributions (From Schedule B)</b>	\$18,480.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$18,627.77
<b>4. Total Expenditures (From Schedule C)</b>	\$6,752.23
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$11,875.54
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$0.00

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:** Charles Richardson

**Role:** Candidate

**Address:** 2498 S. Victor St. Aurora CO 80014

**Email:** swato@aol.com

**Phone:** 720-320-0808

**Date:** 8/6/2019 8:22:00 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
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
Carla Nichole Ferreira	23700 East 42nd Avenue, Aurora, CO 80019	4/1/2019	\$2,500.00
Patrick H.Hamill	4908 Tower Road, Denver, CO 80249	4/9/2019	\$1,000.00
Kissinger and Fellman, P.C.	3773 Cherry Creek N. Drive, Denver, CO 80209	4/30/2019	\$1,000.00
Terry Haynes	825 S Joplin Circle, Aurora, CO 80017	5/1/2019	\$50.00
Norman Brownstein	410 17th Street, 22nd Floor, Denver, CO 80202	5/3/2019	\$250.00
Lynne Cottrell	2576 S Lansing Way. Aurora, CO. 80014	5/4/2019	\$25.00
Robert Costin	12206 E Louisiana Ave. Aurora, CO. 80012	5/4/2019	\$10.00
Steven Sims	8952 S Jimson Weed Way Littleton, CO. 80126	5/5/2019	\$1,000.00
Tom Moron	2226 Waco Street Aurora, CO. 80013	5/6/2019	\$50.00
Austin Hamre	2991 Thunder Lake Circle, Lafayette, CO 80026	5/8/2019	\$350.00
John and Deborah Dingess	15453 E Grand Ave., Aurora, CO 80013	5/8/2019	\$1,000.00
Georgann M Hall	20446 E Orchard Place, Aurora, CO 80016	5/10/2019	\$50.00
Tony and Diane Brake	3090 S Dahlia St., Denver, CO 80222	5/11/2019	\$1,000.00
George W Zierck III	24496 E Fremont Dr., Aurora, CO 80016	5/12/2019	\$50.00
Lynne C. Cottrell	2578 S. Lansing Way, Aurora, CO 80014	5/14/2019	\$25.00
The Pachner Co.	130 Rampart Way. Ste 225A, Denver, CO 80230	5/15/2019	\$500.00
Jack and Elizabet Dougherty	1865 S Oswego St., Aurora, CO 80012	5/16/2019	\$100.00
Thomas and Linda Ashburn	4004 S. Sable Way, Aurora, CO 80014	5/21/2019	\$30.00
Elizabeth Cooper	7800 E Union Ave., Denver, CO 80237	5/24/2019	\$500.00
Marc Cooper	8 Mockingbird Lane, Cherry Hills Village, CO 80113	5/24/2019	\$500.00
Watkins Road Associates	7400 E Crestline Circle, Ste 150 Greenwood Village, CO 80111	6/4/2019	\$1,000.00
Richard and Lucy Kissingner	4739 E Pinewood Ci., Littleton, CO 80121	6/5/2019	\$100.00

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Centre Communities, Ltd.	7400 E Orchard Road #290-S Greenwood Village, CO 80111	6/7/2019	\$2,000.00
Kevin and Lynn Bradley	2111 S Fairplay Street Aurora, CO 80014	6/8/2019	\$25.00
Michael E. Sheldon	8400 East Crescent Parkway, Ste 682 Greenwood Village, CO 80111	6/14/2019	\$1,000.00
Robert Gray	13953 E Arizona Ave., Aurora, CO 80012	6/17/2019	\$40.00
Aurora Police Department	1010 S Joliet Street #102, Aurora, CO 80012	6/18/2019	\$1,000.00
Martha Fitzgerald	410 17th Street, Ste 2200 Denver, CO 80202	6/21/2019	\$1,000.00
Munsey Ayers	10253 W 77th Drive, Arvada, CO 80005	6/22/2019	\$100.00
Aurora Firefighters Protection Association	1010 S Joliet Street Ste 205 Aurora, CO 80012	7/10/2019	\$1,000.00
Bryon Taylor	15947 E Mercer Circle, Aurora, CO 80013	7/11/2019	\$25.00
The Pachner Company LLC	130 Rampart Way Ste 225A, Denver, CO 80230	7/12/2019	\$1,000.00
Ronald M Yaros DDS and Christine E Yaros	19 Cherry Hills Farm Drive, Englewood, CO 80113	7/17/2019	\$100.00
Daniel and Deena Zeppelin	5433 S Geneva Way, Englewood, CO 80111	7/22/2019	\$100.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$18,480.00
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)	\$18,480.00

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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
Academy Bank	P. O. Box 26458 Kansas City, MO 64196	11/19/2018	Bank Service Charge (November 2018)	\$8.00
Marguerite Bright	4207 S. Jericho St. Aurora, CO 80013	11/19/2018	Campaign Treasurer Fees (June through October 2018)	\$93.75
Academy Bank	P. O. Box 26458 Kansas City, MO 64196	12/19/2018	Bank Service Charge (December 2018)	\$8.00
Academy Bank	P. O. Box 26458 Kansas City, MO 64196	12/31/2018	Close Account, transfer fund by check fee	\$5.00
Aurora Federal Credit Union	610 S Abilene St., Aurora, CO 80012	2/4/2019	Check order for campaign account	\$20.90
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	4/11/2019	Campaign fundraiser monthly retainer fee April 2019 J. Herrmann	\$500.00
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	4/11/2019	Campaign fundraiser monthly commision for April 2019 J.Herrmann	\$245.00
USPS	Denver, CO	4/11/2019	2 rolls of first class stamps	\$110.00
Arapahoe Votes	5334 S Princeton St., Littleton, CO 80120	4/22/2019	Registered voter lists and walking maps	\$32.00
Arapahoe Votes	5334 S Princeton St., Littleton, CO 80120	4/24/2019	Registered voter lists 2017	\$30.50
Anedot	Anedot.com	5/4/2019	Donation website user fee	\$1.30
Anedot	Anedot.com	5/4/2019	Donation website user fee	\$0.70
Anedot	Anedot.com	5/5/2019	Donation website user fee	\$40.30
Anedot	Anedot.com	5/6/2019	Donation website user fee	\$2.30
Sir Speedy Printing	2353 S. Havana Street, Aurora, CO 80014	5/30/2019	Post It Notes for campaign flyers	\$87.12
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	6/1/2019	Campaign fundraiser monthly retainer for May 2019 J.Herrmann	\$500.00

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Julie Herrmann	14670 Vine Street, Thornton, CO 80602	6/1/2019	Campaign fundraiser monthly commission for May 2019 J.Herrmann	\$306.95
Jennifer Wildman	103 Rock Bridge Ct., Windsor, CO 80550	6/3/2019	Webmaster update for campaign	\$200.00
Anedot	Anedot.com	6/15/2019	Donation website user fee	\$1.90
Chambers Liquor	15260 E Iliff Ave., Aurora, CO 80014	6/22/2019	Liquor Purchase for Jello shots, Firefighters Campaign Fundraiser on 6-24-2019	\$50.70
Target	1400 S Havana Street, Aurora, CO 80012	6/22/2019	Purchase Thank you Notes	\$8.25
King Sooper	3190 S Parker Rd., Aurora, CO 80014	6/23/2019	Jello Purchase for firefighters campaign fundraiser, held on 6-24-2019	\$7.06
Target	1400 S Havana Street, Aurora, CO 80012	6/23/2019	Pens and Clipboard Purchase	\$11.36
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	6/25/2019	Campaign fundraiser monthly retainer for June 2019 J.Herrmann	\$500.00
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	6/25/2019	Campaign fundraiser monthly commission for June 2019 J.Herrmann	\$157.15
Anedot	Anedot.com	6/26/2019	Donation website usage fee	\$4.30
Dollar Tree	16941 E Quincy Ave., Aurora, CO 80013	7/1/2019	Glow in the dark Necklace giveaways for 4th of July Event at Municipal Building	\$54.00
Walmart	5650 S Chambers Rd, Aurora, CO 80015	7/4/2019	Candy and cookies for 4th of July Event at City Municipal Building	\$27.88
Anedot	Anedot.com	7/11/2019	Donation website usage fee	\$1.30
Grace Loucks	2741 S Ireland Court, Aurora, CO	7/11/2019	Clerical help with walking maps	\$300.00
Homeworx Publishing	350 Oswego Ct., Aurora, CO 80010	7/24/2019	Full page Ad in Metro Matters Sept/Oct 2019	\$490.00
Effct LLC	1245 Champa, Denver, CO 80204	7/29/2019	Digital advertising	\$2,000.00
Julie Herrmann	14670 Vine Street, Thornton, CO 80602	8/1/2019	Campaign fundraiser monthly retainer fee July 2019 J. Herrmann	\$500.00

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Julie Herrmann	14670 Vine Street, Thornton, CO 80602	8/1/2019	Campaign fundraiser monthly commision for July 2019 J.Herrmann	\$365.75
Walmart	5650 S Chambers Rd., Aurora, CO 80015	8/1/2019	Office supplies (Ink for printer)	\$80.76

1. Total Itemized Expenditures (Total of above and additional pages)	\$6,752.23
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)	\$6,752.23



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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

1. Total Itemized In-kind Contributions	\$0.00
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)	\$0.00