

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: Lawson for Aurora City Council

Issue:

Candidate's Name: Angela Lawson

Office: City Council - At Large

Address of Committee: PO Box 460702
Aurora, CO 80046

Phone: 720-870-1948

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

Candidate's E-mail: lawsonforaurora@gmail.com

Reporting Period: (Pre-Election) 90 Days Prior to Election

Termination Report: False

Filing ID: 637

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$10,459.90
2. Total Contributions (From Schedule B)	\$4,550.00
3. Total Receipts (add line 1 and 2)	\$15,009.90
4. Total Expenditures (From Schedule C)	\$2,383.96
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$12,625.94
6. Total In-kind Contributions (From Schedule D)	\$1,055.00

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: Angela Lawson

Role: Candidate

Address: PO Box 460702 Aurora 80046

Email: lawsonforaurora@gmail.com

Phone: 720-870-1948

Date: 8/8/2019 11:24:00 AM

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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
Gary Bicking	4255 Sinton Rd Colorado Springs, CO 80907	4/25/2019	\$150.00
Lisa M Givens	981 Home Farm Cir Westminster, CO 80234	4/28/2019	\$50.00
Chanell R Reed	17252 Yellow Rose Way Parker, CO 80134	4/28/2019	\$50.00
Benjamin And Glodene Lawson	2106 Monterey Rd. Colorado Springs, CO 80910	4/28/2019	\$100.00
Gwendolyn Burton	6427 S Tibet Street Aurora, CO 80016	4/28/2019	\$100.00
FHG1, Inc	14281 E Exposition Avenue Aurora, CO 80012	5/5/2019	\$500.00
Michael Martin	24360 E Glasgow Dr Aurora, CO 80016	5/18/2019	\$100.00
Kathryn Messer	11736 Montview Blvd Aurora, CO 80010	6/18/2019	\$250.00
Harvey Alpert	9335 E Harvard Avenue Denver, CO 80231	6/24/2019	\$2,000.00
Craig Upston	1474 S Evanston St Aurora, CO 80012	7/15/2019	\$50.00
Andrew Kline	4100 E Mississippi Avenue Suite 500 Glendale, CO 80246	7/16/2019	\$1,000.00
Bill J Brooks	3389 Magellans Eagle Dr Colorado Springs, CO 80916	7/19/2019	\$200.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$4,550.00
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)	\$4,550.00

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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
Smoky Hill Post Office	18555 E Smoky Hill Rd Aurora, CO 80015	3/26/2019	1-Year Renewal Campaign PO Box	\$92.00
Blackstone Country Club	7777 S Country Club Pkwy Aurora, CO 80016	4/28/2019	Campaign Kickoff Event April 28, 2019/Inc in Cost Room/Food & Beverage	\$642.00
JHT Design Studios	PO Box 440603 Aurora, CO 80044	4/29/2019	Campaign Branding Piece	\$200.00
Hostgator.com	Hostgator.com 5005 Mitchelldale Suite 100 Houston, TX 77092 6/16/2015	6/1/2019	1-Year Renewal Domain Name Registration	\$15.00
Vango Graphics	1371 S Inca Street Denver, CO 80223	6/5/2019	Campaign Business Cards/Design and Printing 500 Cards	\$93.83
Vango Graphics	1371 S Inca Street Denver, CO 80223	6/30/2019	Campaign Door Card/Re-Design and Printing 1000 Cards	\$253.18
Aurora Chamber of Commerce	14305 E Alameda Ave Suite 300 Aurora, CO 80012	6/30/2019	Renewal of Annual Membership	\$122.00
PayPal	2211 North First Street San Jose, CA 95131	7/16/2019	PayPal Fees Online Contributions	\$106.20
Vango Graphics	1371 S Inca Street Denver, CO 80223	7/24/2019	Campaign Door Card/Printing 1000 Cards	\$149.20
Donaldsons Inc	13731 E Hamilton Dr Aurora. CO 80014	7/29/2019	Three add Sept-Nov (153.00 per month) Heather 'n Yon Newsmagazine for Heather Gardens Residents	\$459.00
Vango Graphics	1371 S Inca Street Denver, CO 80223	8/6/2019	Campaign Remit Envelopes/Design and Printing 250 Envelopes	\$251.55

1. Total Itemized Expenditures (Total of above and additional pages)	\$2,383.96
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)	\$2,383.96

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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
Emanuel Walker LLC 13180 E Iliff Ave Apt 409 Aurora, CO 80014	13180 E Iliff Ave Apt 409 Aurora, CO 80014	4/1/2019	Designed Flyer For Campaign Kickoff Event April 28, 2019	\$55.00
Sebastian Partners LLC 1112 Montana Ave. Santa Monica, California 90403	1112 Montana Ave. Santa Monica, California 90403	5/2/2019	Website Refresh	\$1,000.00

1. Total Itemized In-kind Contributions	\$1,055.00
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)	\$1,055.00