

**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:** Bryan Lindstrom for Aurora

**Issue:**

**Candidate's Name:** Bryan Lindstrom

**Office:** City Council - Ward VI

**Address of Committee:** 17707 E. Princeton Place  
Aurora, CO 80013

**Phone:** 720-277-7907

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

**Candidate's E-mail:** BryanLindstrom4Aurora@gmail.com

**Reporting Period:** (Pre-Election) Friday Prior to Election

**Termination Report:** False

**Filing ID:** 752

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$9,303.99
<b>2. Total Contributions (From Schedule B)</b>	\$1,686.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$10,989.99
<b>4. Total Expenditures (From Schedule C)</b>	\$2,682.81
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$8,307.18
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$6.67

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:** Bryan Lindstrom

**Role:** Candidate

**Address:** 17707 E. Princeton Place Aurora 80013

**Email:** bryanlindstrom4aurora@gmail.com

**Phone:** 720-277-7907

**Date:** 11/1/2019 10:36:00 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
Amy Padden	17503 E. LaSalle Dr. Aurora CO 80013	10/23/2019	\$25.00
Alejandrina Herrera	19335 E Adak pl Denver CO 80249	10/23/2019	\$25.00
Janet Buckner	4124 S Elkhart St Aurora CO 80014	10/24/2019	\$50.00
Lisa Clark	24355 E Roxbury Circle Aurora CO 80016	10/25/2019	\$25.00
Jeanne Beyer	18671 East Kent Drive Aurora CO 80013	10/25/2019	\$50.00
Vicki Reinhard	16811 E Girard Ave Aurora CO 80013	10/26/2019	\$20.00
Somaya Habil	13038 E Colorado Ave Denver CO 80012	10/26/2019	\$25.00
Briana Beers	5207 S Jericho Way Centennial CO 80015-5223	10/26/2019	\$100.00
Bryan Lindstrom	17707 E Princeton Pl Aurora, CO 80013	10/26/2019	\$50.00
American Federation of State, County, and Municipal Employees, AFL-CIO	1625 L Street, MW, Washinton, DC 20036-5687	10/27/2019	\$500.00
Lynette Nichols	10910 W Florida AVE, Unit 512, Lakewood, CO 80232	10/27/2019	\$450.00
Ananiya Asrat	3912 s pitkin way Aurora CO 80013	10/27/2019	\$10.00
Briana Beers	5207 S Jericho Way Centennial CO 80015-5223	10/30/2019	\$25.00
Christine Wiggins	5935 Garrison St Arvada CO 80004	10/30/2019	\$15.00
Vicki Anderson	18194 East Alabama Place unit D Aurora CO 80017	10/30/2019	\$35.00
Jaime Pasquariello	9120 E. Lehigh Ave. Denver CO 80237	10/31/2019	\$30.00
Pat Dunn	12568 E Alaska Pl Aurora CO 80012	10/31/2019	\$50.00
Jeffery Moser	14271 E Dickinson Drive Aurora CO 80014	10/31/2019	\$41.00
Jewel Lindstrom	12928 E Bails Pl, Aurora, CO 80012	11/1/2019	\$75.00
Beth Himes	4074 S Wisteria Way Denver CO 80237	11/1/2019	\$25.00
Leanne Wheeler	4255 S. Buckley Road Aurora CO 80013	11/1/2019	\$15.00
Dani Perea	4236 S Bahama St Aurora CO 80013	11/1/2019	\$35.00

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Judith Gordon	16363 Fremont Ave Apt 625 AURORA CO 80016	11/1/2019	\$10.00
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1. Total Itemized Contributions (Total of above and any additional pages)	\$1,686.00
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)	\$1,686.00

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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
Facebook	Facebook 1 haker Way, Menlo Park, CA 94025	10/23/2019	Advertising	\$75.00
Kristen Seidel	6953 e. jewel Ave, Denver, CO 80224	10/25/2019	Consulting	\$1,000.00
Aurora Sentinel	12100 E Iliff Ave Suite 102, Aurora, CO 80014	10/26/2019	Advertising	\$300.00
Rich Forney	5130 E Asbury Ave Apt 104, Denver, CO 80222	10/26/2019	Canvassing	\$450.00
Robodial.org, LLC	4601 North Fairfax Drive, Suite 1200 Arlington, VA 22203	10/27/2019	Robo Calls	\$78.47
C&D Printing	5351 Tennyson St., #1C, Denver, CO 80212	11/1/2019	Mailing / Literature Supplies	\$779.34

1. Total Itemized Expenditures (Total of above and additional pages)	\$2,682.81
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)	\$2,682.81

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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
Conservation Colorado 1536 Wynkoop St, Ste 520, Denver, CO 80202	1536 Wynkoop St, Ste 520, Denver, CO 80202	11/1/2019	Staffing	\$6.67

1. Total Itemized In-kind Contributions	\$6.67
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)	\$6.67