

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) Friday Prior to Election

Termination Report: False

Filing ID: 725

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$15,136.69
2. Total Contributions (From Schedule B)	\$3,875.00
3. Total Receipts (add line 1 and 2)	\$19,011.69
4. Total Expenditures (From Schedule C)	\$3,369.15
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$15,642.54
6. Total In-kind Contributions (From Schedule D)	\$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: 10/31/2019 7:05:00 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
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
Colorado Energy Education	P. O. Box 540, Denver, CO 80201	10/8/2019	\$100.00
Thomas J. Ragonetti	964 Lafayette Street, Denver, CO 80218	10/15/2019	\$250.00
Colorado Committee of Automobile Retailers	290 E. Speer Blvd., Denver, CO 80203	10/16/2019	\$500.00
William J. Wiggins	12809 E. Cornell Ave., Aurora, CO 80014	10/18/2019	\$100.00
John Jetchick (anedot)	337 Oswego Street, Aurora, CO 80010	10/22/2019	\$100.00
Eric Jacobsen (anedot)	1995 Trillium Loop, Helena, MT 59601	10/24/2019	\$50.00
Cephas Rogers (anedot)	12501 E. Amhurst Circle, Aurora, CO 80014	10/24/2019	\$25.00
Lawrence Kueter	830 Sherman Street, #501, Denver, CO 80203	10/25/2019	\$100.00
Richard Frank (anedot)	4340 East Perry Pkwy, Greenwood Village, CO 80121	10/29/2019	\$1,000.00
Hollie Velasquez Horvath	230 Locust Street, Denver, CO 80220	10/29/2019	\$150.00
Racing Assoiates of Colorado	10750 E. Iliff Ave., Aurora, CO 80014	10/31/2019	\$1,500.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$3,875.00
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)	\$3,875.00

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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
MIDG Consulting	140 East 19th Ave #400, Denver, CO 80203	10/22/2019	Endorsement Photos	\$305.00
Anedot	Anedot.com	10/24/2019	Donation website usage fee (John Jetchick)	\$4.30
Anedot	Anedot.com	10/28/2019	Donation website usage fee (Eric Jacobsen)	\$2.30
Anedot	Anedot.com	10/28/2019	Donation website usage fee (Cephas Rogers)	\$1.30
Marguerite Bright	4207 S. Jericho Street, Aurora, CO 80013	10/31/2019	Payment to campaign Treasurer (April to October 2019)	\$1,056.25
Effct	1245 Champa, Denver, CO 80204	10/31/2019	Digital advertising	\$2,000.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$3,369.15
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)	\$3,369.15

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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