

**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:** Committee to Elect Leanne Wheeler

**Issue:**

**Candidate's Name:** Leanne Wheeler

**Office:** City Council - At Large

**Address of Committee:** 920 S Elmira Street  
Denver, CO 80247

**Phone:** 720-277-3695

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

**Candidate's E-mail:** Leanne@LeanneforAurora.com

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

**Termination Report:** False

**Filing ID:** 728

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$915.99
<b>2. Total Contributions (From Schedule B)</b>	\$1,105.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$2,020.99
<b>4. Total Expenditures (From Schedule C)</b>	\$807.69
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$1,213.30
<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:** Lallis Jackson

**Role:** Treasurer

**Address:** 920 S Elmira Street Denver CO 80247

**Email:** lallis26@yahoo.com

**Phone:** 720-277-3695

**Date:** 11/1/2019 8:13:00 PM

**OFFICE OF THE CITY CLERK**

City of Aurora  
 15151 East Alameda Parkway, Suite  
 1400  
 Aurora, Colorado 80012  
 303-739-7094  
 cityclerk@auroragov.org



**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

**OFFICE OF THE CITY CLERK**

City of Aurora  
15151 East Alameda Parkway, Suite  
1400  
Aurora, Colorado 80012  
303-739-7094  
cityclerk@auroragov.org



**OFFICE OF THE CITY CLERK**

City of Aurora  
 15151 East Alameda Parkway, Suite  
 1400  
 Aurora, Colorado 80012  
 303-739-7094  
 cityclerk@auroragov.org



**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
Melissa Jane Reed and Kirk H Mulbach	1011 S Addison Way, Aurora, CO 80018	10/5/2019	\$100.00
Debra Jackson	552 S Victor Way, Aurora, CO 80012	10/21/2019	\$100.00
AFSCME	1625 L Street, NW, Washington, DC 20036	10/22/2019	\$500.00
Elizabeth Stalnaker	8030 E 26th Avenue, Denver, CO 80238	10/23/2019	\$15.00
Kristen Hirsch	9405 High Cliffe Street, Highlands Ranch, Colorado 80129	10/26/2019	\$15.00
Chaer Robert	2714 E 13th Avenue, Denver, CO 80206	10/28/2019	\$100.00
Rochelle Barber	9871 E. Walsh Place, Denver, CO 80247	10/30/2019	\$100.00
Terry Snyder	1551 Larimer #1603, Denver, CO 80202	10/30/2019	\$75.00
Jeffery Moser	14271 E Dickinson Drive, Unit B, Aurora, Colorado 80014	10/31/2019	\$15.00
Hazel Gibson	3222 East 1st Ave. #1019, Denver, CO 80206	10/31/2019	\$50.00
Vanessa Quintana	2299 Piedmont Avenue, Berkeley, CA 94720	10/31/2019	\$10.00
Monica VanBuskirk	535 Quebec Street, Denver, CO 80220	10/31/2019	\$25.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$1,105.00
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)	\$1,105.00

**OFFICE OF THE CITY CLERK**

City of Aurora  
15151 East Alameda Parkway, Suite  
1400  
Aurora, Colorado 80012  
303-739-7094  
cityclerk@auroragov.org



**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
Santiago Mexican Restaurant	5230 E 72nd Avenue, Commerce City, CO 80022	10/23/2019	Constituent Networking	\$25.29
McCarthy Sports Bar & Grill	15350 E Smoky Hill Road, Aurora, CO 80015	10/24/2019	Strategy	\$30.00
Conoco	3202 Peoria Street, Aurora, CO 80010	10/28/2019	Fuel	\$53.85
BJ's Restaurant	14442 E Cedar Avenue, Aurora, CO 80012	10/28/2019	Constituent Networking	\$43.00
Office Depot	1150 S. Ironton Street #120, Aurora, CO 80012	10/28/2019	Office	\$50.18
Fatboys Bar & Grill	10660 E. Alameda Avenue, Aurora, CO 80012	10/28/2019	Constituent Networking	\$85.00
Coffee At The Point	710 E. 26th Avenue, Denver, CO 80205	10/29/2019	Strategy	\$14.07
Seed & Spark Running	3269 Uinta Street, Denver, Colorado 80238	10/29/2019	Training	\$250.00
Action Network	1900 L Street NW, #900, Washington, DC 20036	10/31/2019	Website Contributions processing fee	\$22.67
Gorman's Body Shop	2625 Parsons Avenue, Columbus, OH 43207	10/31/2019	Marketing	\$233.63

1. Total Itemized Expenditures (Total of above and additional pages)	\$807.69
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)	\$807.69

**OFFICE OF THE CITY CLERK**

City of Aurora  
15151 East Alameda Parkway, Suite  
1400  
Aurora, Colorado 80012  
303-739-7094  
cityclerk@auroragov.org



**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