

**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:** 11/2/2021

**Status:** Submitted

**Name of Committee:** Committee to Elect Crystal Murillo

**Issue:**

**Candidate's Name:** Crystal Murillo

**Office:** City Council - Ward I

**Address of Committee:** PO Box 440433

Aurora, Colorado 80044

**Phone:** 720-951-6708

**Name/Address of**

**Committee's Bank:** Westerra Credit Union 3700 E Alameda Ave., Denver, CO 80209

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

**Reporting Period:** October 17 - October 26

**Termination Report:** False

**Filing ID:** 942

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$12,561.45
<b>2. Total Contributions (From Schedule B)</b>	\$6,420.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$18,981.45
<b>4. Total Expenditures (From Schedule C)</b>	\$10,081.36
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$8,900.09
<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 54-2.

**Name:** Crystal Murillo

**Role:** Candidate

**Address:** 732 Urusla St Aurora 80011

**Email:** murillo.crystal1@gmail.com

**Phone:** 720-951-6708

**Date:** 10/29/2021 6:45 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	
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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**Debt \$500 or More and 30 or More Days Overdue**

List debts that are \$500 or more and thirty days or more overdue. [City Code Section 54-104(e)(7)]

Name	Address	Purpose	Due Date	Amount Past Due

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## Schedule B

### AGGREGATE CONTRIBUTIONS

List name and address of each person or organization that made a monetary contribution in this reporting period [City Code Section 54-104(e)]. Use additional pages as necessary.

Name of Contributor	Address Street, City, State, Zip	Date	Amount
Black Jack PAC, Colorado Gaming Association	700 Colorado Blvd, Ste 632, Denver CO 80206	10/13/2021	\$400.00
Covered Entity/Organization			
Rick's PAC	4352 S. Billings Clr, Aurora CO 80015	10/19/2021	\$200.00
Covered Entity/Organization			
Robert Rodriguez	1845 S. Clermont St., Denver CO 80222	10/20/2021	\$300.00
Natural Person	RRK Enterprises	Director	
Kiera Hatton	8279 Park Rd, Rye CO 81069	10/20/2021	\$25.00
Natural Person	Cobalt	Lobbyist	
Suzanne Koehler	1820 E. 38th Ave, Denver CO 80205	10/20/2021	\$10.00
Natural Person	Varsity Tutors	Teacher	
Sierra Club Small Donor Committee	1536 Wynkoop St, Ste 200, Denver CO 80202	10/20/2021	\$500.00
Covered Entity/Organization			
SEIU Local 105 Small Donor Committee	2525 W. Alameda Ave, Ste 200, Denver CO 80219-3010	10/21/2021	\$4,000.00
Covered Entity/Organization			
Carla Ferreira	24192 E. 40th Ave, Aurora CO 80019	10/21/2021	\$400.00
Natural Person	TAH	Real Estate	
Carlo Ferreira	6985 S Pecos, Las Vegas NV, 89120	10/21/2021	\$400.00
Natural Person	CGF Management	Developer	
Maria Medrano	1805 S Yuma St, Denver, CO 93728-1821	10/23/2021	\$80.00
Natural Person	United for a New Economy	Exec Director	
Amy Martinez	4780 S. Bannock Street, Englewood CO 80110	10/23/2021	\$20.00
Natural Person	Webolutions	Project Mgr	
Hannah Camp	995 Scranton St, Aurora, CO 80011	10/24/2021	\$40.00
Natural Person	Non-Profit	Analyst	
Beth Melville	PO Box 86482, Portland, OR 97286	10/24/2021	\$5.00
Natural Person	Multnomah County OR	Records Tech	

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Michael Himawan	995 Scranton St, Aurora, CO 80011	10/26/2021	\$40.00
Natural Person	Children's Hospital Colorado	Senior Internal Communications Specialist	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$6,420.00
2. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A)	\$0.00
3. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-2) (Transfer to page 1, line 2)	\$6,420.00

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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
Brighter Day Strategies	5477 E Briarwood Cir, Centennial, CO 80122	10/20/2021	Campaign Management / Staff	\$1,000.00
C&D Printing	5351 Tennyson St Denver CO, 80212 Denver CO	10/20/2021	Printing	\$1,931.06
Kevin Li	7550 S Blackhawk St, Apt 9203, Englewood, CO 80112	10/20/2021	Field Org	\$630.00
Turn It Blue Digital, LLC	780 Utica Ave, Boulder, CO 80304	10/20/2021	Cross-Screen Display Advertising	\$2,800.00
C&D Printing	5351 Tennyson St Denver CO, 80212 Denver CO	10/20/2021	Printing	\$409.57
Richard Barahona	920 S Dawson Way, Unit 19, Aurora CO 80012	10/25/2021	Campaign Management / Staff	\$1,440.00
C&D Printing	5351 Tennyson St Denver CO, 80212 Denver CO	10/26/2021	Printing	\$1,870.73

1. Total Itemized Expenditures (Total of above and additional pages)	\$10,081.36
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)	\$10,081.36

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**Schedule D**  
**STATEMENT OF CONTRIBUTIONS IN-KIND**  
**[City Code Section 54-2(L)]**

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. 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	\$0.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$0.00