

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: January 1, 2022 - June 30, 2022

Termination Report: False

Filing ID: 1016

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$4,186.17
2. Total Contributions (From Schedule B)	\$455.00
3. Total Receipts (add line 1 and 2)	\$4,641.17
4. Total Expenditures (From Schedule C)	\$660.86
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$3,980.31
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 54-2.

Name: Crystal Murillo

Role: Candidate

Address: 732 Urusla St Aurora 80011

Email: murillo.crystal1@gmail.com

Phone: 720-951-6708

Date: 7/5/2022 3:00 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	
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
Briana Beers	5207 S Jericho Way	1/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Jewel Lindstrom	2200 S Tucson Way	1/9/2022	\$25.00
Natural Person	Tuff Sheds Inc	Accounts Payable	
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	1/16/2022	\$10.00
Natural Person	CPA	Field Organizer	
Kristin Mallory	1030 S Kalispell St	1/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	
Briana Beers	5207 S Jericho Way	2/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Ananiya Asrat	1510 S Albion st apt 102	2/16/2022	\$10.00
Natural Person	CPA	Field Organizer	
Dusti Gurule	5835 Zuni Ct, Denver CO 80221	2/18/2022	\$100.00
Natural Person	Unemployed	Unemployed	
Kristin Mallory	1030 S Kalispell St	2/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	
Briana Beers	5207 S Jericho Way, Centennial, CO 80015-5223	3/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	3/16/2022	\$10.00
Natural Person	CPA	Field Organizer	
Kristin Mallory	1030 S Kalispell St, Aurora CO 80017	3/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	
Briana Beers	5207 S Jericho Way, Centennial, CO 80015-5223	4/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	4/16/2022	\$10.00
Natural Person	CPA	Field Organizer	

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Kristin Mallory	1030 S Kalispell St, Aurora CO 80017	4/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	
Briana Beers	5207 S Jericho Way, Centennial, CO 80015-5223	5/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	5/16/2022	\$10.00
Natural Person	CPA	Field Organizer	
Kristin Mallory	1030 S Kalispell St, Aurora CO 80017	5/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	
Briana Beers	5207 S Jericho Way, Centennial, CO 80015-5223	6/9/2022	\$5.00
Natural Person	Self	Entrepreneur	
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	6/16/2022	\$10.00
Natural Person	CPA	Field Organizer	
Kristin Mallory	1030 S Kalispell St, Aurora CO 80017	6/28/2022	\$40.00
Natural Person	USPS	Contract Specialist	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$455.00
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)	\$455.00

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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
Act Blue Fees	366 Summer Street Somerville, MA 02144	1/5/2022	Service Fee	\$1.81
Act Blue	366 Summer St, Somerville, MA 02144	1/5/2022	Act Blue Fees	\$20.00
Act Blue Fees	366 Summer St, Somerville, MA 02144	1/11/2022	Service Fee	\$7.19
Google Domains	1600 Amphitheatre Pkwy, Mountain View, CA 94043-1351	1/12/2022	Web Site	\$12.00
Google Domains	1600 Amphitheatre Pkwy, Mountain View, CA 94043-1351	1/27/2022	Web Site	\$12.00
Act Blue Fees	366 Summer St, Somerville, MA 02144	2/9/2022	Service Fee	\$5.34
E-file Magic	PO BOX 20576 Portland, OR 97294	2/18/2022	issue 1099 form	\$5.30
E-file Magic	PO BOX 20576 Portland, OR 97294	2/24/2022	issue 1099 form	\$5.30
E-file Magic	PO BOX 20576 Portland, OR 97294	2/28/2022	issue 1099 form	\$5.30
Act Blue Fees	366 Summer St, Somerville, MA 02144	3/3/2022	Service Fee	\$2.33
Act Blue Fees	366 Summer St, Somerville, MA 02144	3/9/2022	Service Fee	\$6.28
Act Blue Fees	366 Summer St, Somerville, MA 02144	4/11/2022	Service Fee	\$4.79
Squarespace	8 Clarkson Place, Manhattan NY	4/12/2022	Web Site	\$216.00
Squarespace	8 Clarkson Place, Manhattan NY	4/14/2022	Web Site	\$144.00
USPS	2500 S Abilene St, Aurora, CO 80014	4/19/2022	PO Box	\$138.00
Heritage Liquor	7475 E Arapahoe Rd, Centennial, CO 80112	5/1/2022	Launch party supplies	\$67.12
Act Blue Fees	366 Summer St, Somerville, MA 02144	5/10/2022	Service Fee	\$4.30
Act Blue Fees	366 Summer St, Somerville, MA 02144	6/9/2022	Service Fee	\$3.80

1. Total Itemized Expenditures (Total of above and additional pages)	\$660.86
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)	\$660.86

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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