

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 1 - October 16

Termination Report: False

Filing ID: 919

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$16,729.29
2. Total Contributions (From Schedule B)	\$2,464.00
3. Total Receipts (add line 1 and 2)	\$19,193.29
4. Total Expenditures (From Schedule C)	\$6,531.84
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$12,661.45
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: 10/19/2021 5:36 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
Craig Bond	3627 County Road 2, Hector NY 14841	10/1/2021	\$80.00
Natural Person	Vintage Theatre	Exec Director	
Nick Parker	3546 Olive St, Denver CO 80207	10/1/2021	\$50.00
Natural Person	Colorado Chiller Services	HVACR Technician	
Amanda Prince	1643 ironton st, Aurora CO 80010	10/1/2021	\$10.00
Natural Person	Rocky Mountain victim law center	Victim Services	
Faith Winter	11676 Osceola St., Westminster CO 80031	10/1/2021	\$100.00
Natural Person	State of Colorado	State Senator	
Chris Davis	7603 S Gilpin Ct, Centennial CO 80122	10/1/2021	\$20.00
Natural Person	University of Denver	Communications Coordinator	
Carla Castedo	7599 E 28th Ave #2, Denver CO 80238	10/2/2021	\$100.00
Natural Person	ccd	Organizer	
Javier Mabrey	1936 S Vrain St, Denver, CO 80129	10/2/2021	\$20.00
Natural Person	COVID-19 Eviction Defense Project	Lawyer	
Bryan Lindstrom	2200 S Tucson Way, Aurora, CO 80014	10/4/2021	\$59.00
Natural Person	Aurora Public Schools	Teacher	
Ilana Spiegel	5140 S. Hanover Way, Englewood, CO 80111	10/5/2021	\$20.00
Natural Person	Self	Writer	
Victoria Lam	6025 W Baltic Ct, Lakewood CO 80227	10/5/2021	\$40.00
Natural Person	Tea Street	Food Service	
Deborah Stafford	18908 E Loyota Cir, Aurora CO 80013-3642	10/6/2021	\$50.00
Natural Person	Unemployed	Unemployed	
Linnea Reed-Ellis	1217 Chester St. Aurora, CO 80010	10/8/2021	\$40.00
Natural Person	Aurora Public Schools	Educator	
Cecilia Espinoza	2475 Raleigh St., Denver CO 80212	10/8/2021	\$20.00
Natural Person	Unemployed	Unemployed	
Briana Beers	5207 S Jericho Way, Centennial, CO 80015-5223	10/8/2021	\$5.00
Natural Person	Self	Entrepreneur	

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Jewel Lindstrom	2200 S Tucson Way, Aurora, CO 80014	10/9/2021	\$25.00
Natural Person	Tuff Sheds Inc	Accounts Payable	
Paolo Solorzano	14032 E Iowa Dr Apt 310, Aurora, CO 80012	10/11/2021	\$20.00
Natural Person	The Gathering Place	Resource Advocate	
Ryan Clapp	2241 Florence St., Aurora, CO 80010	10/13/2021	\$25.00
Natural Person	Aurora Public Schools	Teacher	
Merle Chambers	3200 E CHERRY CREEK S DR STE 540, Denver CO 80209	10/13/2021	\$500.00
Natural Person	retired	Retired	
Gail Devore	6144 E Oregon Pl, Denver, CO 80224	10/13/2021	\$50.00
Natural Person	Unemployed	Unemployed	
Sheet Metal Workers #9	1515 W 47th Ave, Ste B, Dever CO 80211-2339	10/15/2021	\$1,000.00
Covered Entity/Organization			
Ananiya Asrat	1510 s Albion st apt 102, Denver, CO 80222	10/16/2021	\$10.00
Natural Person	CPA	Field Organizer	
Tim Dean	1234 Del Mar Parkway, Aurora CO 80010	10/16/2021	\$35.00
Natural Person	Blue Bell	Driver	
Miriam Davies	840 NOME ST, Aurora CO 80010	10/16/2021	\$100.00
Natural Person	Maddox-Davies Inc	Real Estate	
Margaux Milchen	1725 Macon St, Aurora CO 80010	10/16/2021	\$25.00
Natural Person	margaux's bookkeeping inc	Accountant	
Aroosa Sulehria	3791 S Gibraltar St, Aurora CO 80015	10/16/2021	\$60.00
Natural Person	Self	Retail	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$2,464.00
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)	\$2,464.00

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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 St, Somerville, MA 02144	10/4/2021	Service Fee	\$86.20
Turn It Blue Digital, LLC	780 Utica Ave, Boulder, CO 80304	10/8/2021	Cross-Screen Display Advertising	\$2,020.00
Google Domains	1600 Amphitheatre Pkwy, Mountain View, CA 94043-1351	10/11/2021	Web Site	\$12.00
C&D Printing	5351 Tennyson St Denver CO, 80212 Denver CO	10/11/2021	Printing	\$1,931.06
Act Blue Fees	366 Summer St, Somerville, MA 02144	10/12/2021	Service Fee	\$129.79
Richard Barahona	920 S Dawson Way, Unit 19, Aurora CO 80012	10/12/2021	Campaign Management / Staff	\$1,440.00
Artist Proof Collective	760 Umatilla St, Denver, CO 80204-4226	10/13/2021	Banner	\$108.31
C&D Printing	5351 Tennyson St Denver CO, 80212 Denver CO	10/14/2021	Printing	\$804.48

1. Total Itemized Expenditures (Total of above and additional pages)	\$6,531.84
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)	\$6,531.84

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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