

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 Bill Gondrez**Issue:****Candidate's Name:** Bill Gondrez**Office:** City Council - Ward I**Address of Committee:** 1758 Havana Street
Aurora, Colorado 80010**Phone:** 3033430367**Name/Address of
Committee's Bank:** Citywide Banks 10660 East Colfax Avenue, Aurora, CO 80010**Candidate's E-mail:** william.gondrez@gmail.com**Reporting Period:** October 1 - October 16**Termination Report:** False**Filing ID:** 929**DETAILED SUMMARY OF REPORT**

1. Funds on Hand at Beginning of Reporting Period	\$14,853.75
2. Total Contributions (From Schedule B)	\$6,399.33
3. Total Receipts (add line 1 and 2)	\$21,253.08
4. Total Expenditures (From Schedule C)	\$549.25
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$20,703.83
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: Karen Schwieder**Role:** Treasurer**Address:** 2373 Nome Street Aurora CO 80010**Email:** kschwieder@comcast.net**Phone:** 7203512373**Date:** 10/21/2021 7:21 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
William Gondrez 1758 Havana Street, Aurora, CO 80010	\$500.00	0	3/4/2021

1. Loan Amount Received this Reporting Period	\$0.00
2. Principal Amount Paid this Reporting Period	\$500.00
3. Interest Amount Paid this Reporting Period	\$0.00
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	\$500.00
5. Outstanding Balance	\$0.00
6. Terms of Loan	Repaid when funds are available
7. Due Date for Final Payment	1/3/2022

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)	\$500.00

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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
James Haselden	10850 Evans Ridge Road, Parker, CO 80134	10/1/2021	\$397.09
Natural Person	Haselden Construction	Board Member	
Christopher Belila	1100 Florence Street, Aurora, CO 80010	10/1/2021	\$99.27
Natural Person	ModivCare	Director of Operations Training	
Tracy Brooks	7800 E. Union Avenue, Denver, CO 80237	10/1/2021	\$382.10
Natural Person	Cooper Development, Inc.	CPA	
Tera Haselden	4920 E. 6th Avenue Parkway, Denver, CO 80220	10/1/2021	\$382.10
Natural Person	Philosophy Communication	Partner	
Garrick Keatts	4920 E. 6th Avenue Parkway, Denver, CO 80220	10/1/2021	\$382.10
Natural Person	IBM	Partner	
Tasha Haselden	312 Blue Sage Circle, Steamboat Springs, CO 80487	10/1/2021	\$382.10
Natural Person	Haselden Construction	Project Manager	
Nichole Haselden Kawulok	1526 Fairfax Court, Castle Rock, CO 80104	10/1/2021	\$382.10
Natural Person	Haselden Construction	Real Estate Development	
Matt Kawulok	1526 Fairfax Court, Castle Rock, CO 80104	10/1/2021	\$382.10
Natural Person	CBRE Services	Real Estate	
Pamela Cirbo	7100 S. Windermere Street, Littleton, CO 80120	10/2/2021	\$5.00
Natural Person	N/A	Retired	
Chris Murdy	5335 Sombrero, Littleton, CO 80123	10/4/2021	\$382.25
Natural Person	Haselden Construction	Real Estate Development	
Teresa Murdy	5335 Sombrero, Littleton, CO 80123	10/4/2021	\$382.25
Natural Person	Homemaker	Student	
Ryan Haselden	275 Southside Drive, Basalt, CO 81621	10/4/2021	\$382.25
Natural Person	Haselden Construction	Contractor	
Kathryn Haselden	275 Southside Drive, Basalt, CO 81621	10/4/2021	\$382.25
Natural Person	Roaring Fork Schools	Psychologist	

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Craig Upston	1474 S. Evanston Street, Aurora, CO 80012	10/4/2021	\$50.00
Natural Person	Kaiser Permanente	Staff	
Francis Nemecek	5700 S. Quebec Street, Greenwood Village, CO 80111	10/4/2021	\$400.00
Natural Person	John Madden Co.	Managing Partner	
Erin Tatman	3233 Troy Street, Aurora, CO 80011	10/5/2021	\$334.50
Natural Person	Wheeler Trigg O'Donnell LLP	Attorney	
Peg Alt	8276 S. Shawnee Street, Aurora, CO 80016	10/6/2021	\$25.00
Natural Person	N/A	Retired	
Consumer Fireworks Safety Asn, PAC	P.O. Box 1436, Tacoma, WA 98401	10/7/2021	\$250.00
Covered Entity/Organization			
Buddy Miller	2289 Macon Street, Aurora, CO 80010	10/8/2021	\$50.00
Natural Person	N/A	Retired	
Charlene Porter	1725 Oakland Street, Aurora, CO 80010	10/13/2021	\$49.64
Natural Person	Self-employed	Writer	
Jake Zambrano	3816 S. Dawson Street, Aurora, CO 80014	10/13/2021	\$382.10
Natural Person	76 Group	Consultant	
Randy Hertel	20100 E. 32nd Parkway, Aurora, CO 80011	10/13/2021	\$382.10
Natural Person	Majestic Realty Co.	Real Estate	
Veronica Bundt	2264 Geneva Street, Aurora, CO 80010	10/16/2021	\$9.93
Natural Person	Pinnacol Assurance	Healthcare Contract Specialist	
Marcela Mora	1195 Florence Street, Aurora, CO 80010	10/16/2021	\$143.10
Natural Person	Children's Hospital of Colorado	Nurse	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$6,399.33
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)	\$6,399.33

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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
Fed Ex	13700 E. Colfax Avenue, Aurora, CO 80011	10/7/2021	Plastic banner	\$44.25
Citywide Banks	10660 E. Colfax Avenue, Aurora, CO 80010	10/9/2021	Bank fee	\$5.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$49.25
2. Total Loan Repayments this Reporting Period (From Schedule A)	\$500.00
3. Total Expenditures (Add lines 1 and 2) (Transfer amount to page 1, line 4)	\$549.25

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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