

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: Danielle Jurinsky for Aurora

Issue:

Candidate's Name: Danielle Jurinsky

Office: City Council - At Large

Address of Committee: 12820 E Pacific Circle 102
Aurora, Colorado 80014

Phone: 7209340412

**Name/Address of
Committee's Bank:** Aurora Federal Credit Union 610 S. Abilene St., Aurora, CO 80012

Candidate's E-mail: danielleforaurora@gmail.com

Reporting Period: October 27 - November 30

Termination Report: False

Filing ID: 975

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$92,506.41
2. Total Contributions (From Schedule B)	\$1,000.00
3. Total Receipts (add line 1 and 2)	\$93,506.41
4. Total Expenditures (From Schedule C)	\$90,814.87
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$2,691.54
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: Danielle Jurinsky

Role: Candidate

Address: 12820 E Pacific Circle 102 Aurora 80014

Email: danielleforaurora@gmail.com

Phone: 7209340412

Date: 12/4/2021 4:29 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
Matthew Huron	1550 Larimer St #296 Denver Co 80202	10/27/2021	\$500.00
Natural Person	Good Chemistry	Owner	
Andrea Allott	2945 S Moline Pl Aurora Co 80014	10/27/2021	\$200.00
Natural Person	Retired	Retired	
Dawney Underwood	1613 Biscay Circle Aurora CO 80011	10/29/2021	\$100.00
Natural Person	Catholic Charities	Teacher	
Carol Baker	1912 NW Manor Dr Blue Springs MO 64014	10/30/2021	\$50.00
Natural Person	Retired	Retired	
Aurora Ogg	PO Box 2036 Centennial Co 80161	11/19/2021	\$100.00
Natural Person	18th Judicial District	Consultant	
Deborah Stafford-Edison	18908 E Loyola Cir Aurora Co 80013	11/23/2021	\$50.00
Natural Person	Aurora Mental Health	Therapist	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$1,000.00
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)	\$1,000.00

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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
Mad Pax Strategies	1334 Conifer Trail Elizabeth Co 80107	10/29/2021	Campaign Consulting	\$11,774.47
Majority Strategies LLC	12854 Kenan Drive Suite 100 Jacksonville Florida 32258	10/29/2021	Mailers	\$42,511.05
Square Space	451 Broadway New York NY 10013	11/17/2021	Professional Website Services	\$16.77
Majority Strategies LLC	12854 Kenan Drive Suite 100 Jacksonville Florida 32258	11/19/2021	Online Advertising	\$36,500.00
Square Space	451 Broadway New York NY 10013	11/26/2021	Professional Website Services	\$12.58

1. Total Itemized Expenditures (Total of above and additional pages)	\$90,814.87
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)	\$90,814.87

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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