

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:** Dustin for Aurora**Issue:****Candidate's Name:** Dustin Zvonek**Office:** City Council - At Large**Address of Committee:** 6140 South Gun Club Road K6-158
Aurora, Colorado 80016**Phone:** 3035181663**Name/Address of
Committee's Bank:** Wells Fargo 23962 E Prospect Ave., Aurora, CO 80016**Candidate's E-mail:** dustin@dustinforaurora.com**Reporting Period:** October 27 - November 30**Termination Report:** False**Filing ID:** 968**DETAILED SUMMARY OF REPORT**

1. Funds on Hand at Beginning of Reporting Period	\$29,931.88
2. Total Contributions (From Schedule B)	\$750.00
3. Total Receipts (add line 1 and 2)	\$30,681.88
4. Total Expenditures (From Schedule C)	\$22,986.48
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$7,695.40
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: Dustin Zvonek**Role:** Candidate**Address:** 26604 East Canyon Avenue Aurora Colorado 80016**Email:** dustin@dustinforaurora.com**Phone:** 3035181663**Date:** 12/1/2021 2:58 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
William Mutch	2012 North Nevada Avenue, Colorado Springs, CO 80907	10/28/2021	\$200.00
Natural Person	Mutch Government Relations	Gov't Affairs	
Aurora Ogg	PO Box 2036, Littleton, CO 80161	11/1/2021	\$50.00
Natural Person	Office of the District Attorney	Community Outreach Director	
Matthew Huron	1550 Larimer Street, Denver, CO 80202	11/2/2021	\$500.00
Natural Person	Good Chemistry	CEO	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$750.00
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)	\$750.00

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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
Telephone TownHall Meeting	958 Coneflower Drive, Golden, CO 80401	10/27/2021	GOTV Calls	\$3,195.00
Majority Strategies	PO Box 679219, Dallas, TX 75267	10/28/2021	Texting services	\$13,688.52
RDP Strategies	6501 E Greenway Parkway, Scottsdale, AZ, 85254	10/28/2021	Robo call	\$208.20
Telephone TownHall Meeting	958 Coneflower Drive, Golden, CO 80401	11/1/2021	GOTV Calls	\$3,250.00
Timor Strategies	525 North Downing Street, Floor 1, Denver, CO 80218	11/1/2021	Campaign Consulting	\$1,000.00
Donarski Consulting	1957 Alton Street, Aurora, CO 80010	11/1/2021	Data Services	\$500.00
Wine Experience	6240 South Main Street, Aurora, CO 80016	11/2/2021	Election night volunteer appreciation catering	\$300.00
WizBang Solutions	6747 E. 50th Ave., Commerce City, CO 80022	11/9/2021	Thank you letter postage	\$153.38
WizBang Solutions	6747 E. 50th Ave., Commerce City, CO 80022	11/18/2021	Thank you letter	\$691.38

1. Total Itemized Expenditures (Total of above and additional pages)	\$22,986.48
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)	\$22,986.48

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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