

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: 11/1/2019

Status: Submitted

Name of Committee: Martha Lugo for Aurora

Issue:

Candidate's Name: Martha Lugo

Office: City Council - At Large

Address of Committee: 12038 E Ford Circle
Aurora, Colorado 80012

Phone: 303-847-6979

**Name/Address of
Committee's Bank:**

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

Reporting Period: (Pre-Election) 90 Days Prior to Election

Termination Report: False

Filing ID: 642

DETAILED SUMMARY OF REPORT

| | |
|--|------------|
| 1. Funds on Hand at Beginning of Reporting Period | \$2,012.01 |
| 2. Total Contributions (From Schedule B) | \$710.00 |
| 3. Total Receipts (add line 1 and 2) | \$2,722.01 |
| 4. Total Expenditures (From Schedule C) | \$1,372.02 |
| 5. Funds on Hand at End of Reporting Period (line 3 - line 4) | \$1,349.99 |
| 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 54-133(h).

Name: Martha Lugo

Role: Candidate

Address: 12038 E Ford Circle Aurora 80012

Email: marthalugoforaurora@gmail.com

Phone: 303-847-6979

Date: 8/8/2019 2:50:00 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 (Line 1 minus 2) | |
| 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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Schedule B
ITEMIZED CONTRIBUTIONS - \$20.00 OR MORE

List name and address of each person or organization that made a monetary contribution of \$20.00 or more in this reporting period [City Code Section 54-133(d)]. Use additional pages as necessary.

| Name of Contributor | Address Street, City, State, Zip | Date | Amount |
|----------------------------|---|-----------|----------|
| Preston Enright | 1356 Pearl St. #302 Denver 80203 | 11/4/2018 | \$25.00 |
| Jeri Shepherd | 1713 Fairacre Road Greeley, CO 80631 | 12/2/2018 | \$25.00 |
| Ananiya Asrat | 3912 S. Pitkin Way Aurora, CO 80013 | 12/3/2018 | \$25.00 |
| Robert Joseph Mastronardi | 400 Hickory St Broomfield, CO 80020-290 | 12/5/2018 | \$25.00 |
| Bryan Lindstrum | 17707 e Princeton pl Aurora, CO 80013 | 1/10/2019 | \$25.00 |
| Juan A. Marcano | 14472 E Mississippi Avenue, Unit C Aurora, CO 80012 | 2/1/2019 | \$25.00 |
| Dale Nichols | 9863 E. Colfax Ave. #104 Aurora, CO 80010 | 2/12/2019 | \$25.00 |
| Pameela Burrell | 6960 E Girard Avenue, #309 Denver, CO 80224 | 2/12/2019 | \$100.00 |
| Lindsay Saperstone | 1765 Elmira St. Aurora, CO 80010 | 2/13/2019 | \$25.00 |
| Jessica Saperstone | 5016 Holiday Drive Fort Collins, CO 80526 | 2/13/2019 | \$50.00 |
| Herb Saperstone | 5016 Holiday Drive Fort Collins, CO 80526 | 2/13/2019 | \$50.00 |
| Amy Nelms | 3134 W 14th Ave Denver, CO 80204 | 2/13/2019 | \$25.00 |
| Ananiya Asrat | 3912 S. Pitkin Way Aurora, CO 80013 | 2/14/2019 | \$25.00 |
| Ananiya Asrat | 3912 S. Pitkin Way Aurora, CO 80013 | 4/9/2019 | \$30.00 |
| Lindsay Saperstone | 1765 Elmira St. Aurora, CO 80010 | 4/15/2019 | \$25.00 |
| Beau Hebert | 504 ELKHART ST APT D AURORA, CO 80011-8852 | 4/29/2019 | \$10.00 |
| Kristin Mallory Westerberg | 2956 S Jasper St Aurora, CO 80013 | 5/3/2019 | \$10.00 |
| Lindsay Saperstone | 1765 Elmira St. Aurora, CO 80010 | 5/13/2019 | \$25.00 |
| Eric Mulder | 4011 S Flanders Way Aurora, CO 80013 | 6/13/2019 | \$15.00 |
| Kristin Mallory Westerberg | 2956 S Jasper St Aurora, CO 80013 | 6/14/2019 | \$10.00 |
| Lindsay Saperstone | 1765 Elmira St. Aurora, CO 80010 | 6/15/2019 | \$25.00 |
| Saira Rao | 230 Gaylord Street Denver, CO 80206 | 7/22/2019 | \$5.00 |
| Leanne Wheeler | 4255 S. Buckley Road Aurora, CO 80013 | 7/22/2019 | \$10.00 |
| Stacey Farley | 16263 E Oxford Dr Aurora, CO 80013 | 8/4/2019 | \$20.00 |

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| | | | |
|------------|------------------------------------|----------|---------|
| John Smith | 5004 S Elkhart Ct Aurora, CO 80015 | 8/7/2019 | \$50.00 |
|------------|------------------------------------|----------|---------|

| | |
|--|----------|
| 1. Total Itemized Contributions (Total of above and any additional pages) | \$685.00 |
| 2. Total Non-itemized Contributions (Currency and checks less than \$20.00) | \$25.00 |
| 3. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A) | \$0.00 |
| 4. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-3) (Transfer to page 1, line 2) | \$710.00 |

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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 |
|----------------------------------|--|-----------|----------------------------------|----------|
| NGP VAN | 1445 New York Ave NW #200, Washington, DC 20005 | 9/4/2018 | Online Database | \$150.00 |
| King Soopers | 1155 Havana St | 12/3/2018 | Fundraiser snacks | \$52.73 |
| Dollar Tree | 13686 E Alameda Ave Aurora, CO 80012 | 12/3/2018 | Fundraiser supplies | \$7.56 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 2/19/2019 | VAN Access | \$300.00 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 3/25/2019 | VAN Access | \$100.00 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 4/29/2019 | VAN Access | \$100.00 |
| Citywide Banks | 13731 E Mississippi Ave, Aurora, CO 80012 | 4/30/2019 | Service Fee | \$10.00 |
| Citywide Banks | 13731 E Mississippi Ave, Aurora, CO 80012 | 5/31/2019 | Service Fee | \$10.00 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 6/3/2019 | VAN Access | \$100.00 |
| GoDaddy | 14455 North Hayden Road Suite 100, Scottsdale, AZ 85260 | 6/26/2019 | Domain | \$74.58 |
| Citywide Banks | 13731 E Mississippi Ave, Aurora, CO 80012 | 6/28/2019 | Service Fee | \$10.00 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 7/5/2019 | VAN Access | \$100.00 |
| Facebook | 1 Hacker Way, Menlo Park, 94025 | 7/23/2019 | Ads | \$30.00 |
| Arapahoe County Democratic Party | 10730 E Bethany Dr, Aurora, CO 80014 | 7/25/2019 | Fundraiser Dinner and Program Ad | \$150.00 |
| Colorado Democratic Party | 789 Sherman St #110, Denver, CO 8020 | 7/29/2019 | VAN Access | \$100.00 |
| Facebook | 1 Hacker Way, Menlo Park, 94025 | 7/30/2019 | Ads | \$30.00 |
| Facebook | 1 Hacker Way, Menlo Park, 94025 | 7/31/2019 | Ads | \$7.15 |
| Citywide Banks | 13731 E Mississippi Ave, Aurora, CO 80012 | 7/31/2019 | Service Fee | \$10.00 |

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| | | | | |
|----------|---------------------------------|----------|-----|---------|
| Facebook | 1 Hacker Way, Menlo Park, 94025 | 8/7/2019 | Ads | \$30.00 |
|----------|---------------------------------|----------|-----|---------|

| | |
|---|------------|
| 1. Total Itemized Expenditures (Total of above and additional pages) | \$1,372.02 |
| 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) | \$1,372.02 |

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Schedule D
STATEMENT OF CONTRIBUTIONS IN-KIND
[City Code Section 15-133(4)(b-e)]

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 in excess of \$100.00 in this reporting period. 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 (Less than \$100.00 value each) | \$0.00 |
| 3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6) | \$0.00 |