

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 Ruben Medina

Issue:

Candidate's Name: Ruben Medina

Office: City Council - Ward III

Address of Committee: 17784 E. Arizona Pl.

Aurora, Colorado 80017

Phone: 3039064139

**Name/Address of
Committee's Bank:** First Bank 2300 S Havana St, Aurora, CO 80014

Candidate's E-mail: medina4aurora@gmail.com

Reporting Period: October 17 - October 26

Termination Report: False

Filing ID: 944

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$4,154.46
2. Total Contributions (From Schedule B)	\$1,395.00
3. Total Receipts (add line 1 and 2)	\$5,549.46
4. Total Expenditures (From Schedule C)	\$4,817.86
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$731.60
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: Brittney Buckley

Role: Treasurer

Address: 5111 S Nepal Way Centennial 80015

Email: medina4aurora@gmail.com

Phone: 720-808-0133

Date: 10/29/2021 10:41 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
Mateos Alvarez	3578 Dexter Court, Denver, CO 80207	10/20/2021	\$25.00
Natural Person	Self-Employed	Education Consultant	
Carla Ferreria	24192 E. 40th Ave, Aurora, CO 80019	10/21/2021	\$400.00
Natural Person	TAH	Real Estate	
Ruben Medina	RC Solutions	10/22/2021	\$70.00
Natural Person	Managing Director	2 Club Lane, Elmsford, NY 10523	
Colorado Sierra Club	1536 Wynkoop St., Ste 200, Denver, CO 80202	10/25/2021	\$500.00
Covered Entity/Organization			
Bob Hagedorn	1278 Sable Blvd, Aurora, CO 80011	10/25/2021	\$50.00
Natural Person	Colfax Aurora Community Org.	Executive Director	
Amber Bergquist	1037 S Eaton Park Court, Aurora, CO 80018	10/26/2021	\$100.00
Natural Person	Solace Home Healthcare	Occupational therapy assistant	
Elizabeth Greenberg	7354 S Moore St., Littleton, CO 80127	10/26/2021	\$250.00
Natural Person	HealthTeamWorks	Exec Asst to CEO	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$1,395.00
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)	\$1,395.00

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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
Li Political Consulting	7550 South Blackhawk Street, Apt. 9203, Englewood, CO 80112	10/19/2021	Field Manager Salary	\$500.00
C&D Printing and Mailing	5351 Tennyson Street, Unit 1-C, Denver, CO 80212	10/19/2021	Walk pieces	\$465.09
C&D Printing and Mailing	5351 Tennyson Street, Unit 1-C, Denver, CO 80212	10/19/2021	Yard signs	\$792.96
Li Political Consulting	7550 South Blackhawk Street, Apt. 9203, Englewood, CO 80112	10/20/2021	Field Manager Salary	\$155.00
C&D Printing and Mailing	5351 Tennyson Street, Unit 1-C, Denver, CO 80212	10/21/2021	Mailers	\$1,904.81
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	10/25/2021	Campaign Manager Salary Installment	\$500.00
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	10/26/2021	Campaign Manager Salary Installment	\$500.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$4,817.86
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)	\$4,817.86

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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