

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 27 - November 30

Termination Report: False

Filing ID: 997

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$4,731.60
2. Total Contributions (From Schedule B)	\$412.00
3. Total Receipts (add line 1 and 2)	\$5,143.60
4. Total Expenditures (From Schedule C)	\$4,646.91
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$496.69
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 CO 80015

Email: medina4aurora@gmail.com

Phone: 720-808-0133

Date: 12/15/2021 11:30 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
Joel Greenberg	7354 S Moore St. Littleton, CO 80127	10/27/2021	\$40.00
Natural Person	Elevation Education	Software Engineer	
Ian Coggins	"4726 ANDES ST DENVER, CO 80249"	10/27/2021	\$10.00
Natural Person	Revaluate	Sales	
Bruce Floyd	1653 Iola St Aurora, CO 80010	10/27/2021	\$100.00
Natural Person	Trailblazer Advantage Limited	Owner/Advocacy Consultant	
Kristin Mallory	"1030 S Kalispell St Aurora, CO 80017"	10/28/2021	\$25.00
Natural Person	USPS	Contract Specialist	
Debra Hunter Holen	573 Quentin St Aurora, CO 80011	10/28/2021	\$100.00
Natural Person	Aurora Public Schools	Education	
Gary Beasley	471 S Wheeling St Aurora, CO 80012	10/31/2021	\$50.00
Natural Person	Retired	Retired	
Diego Lopez Fleming	232 Newark St Aurora, CO 80010	11/1/2021	\$20.00
Natural Person	Not Employed	Not Employed	
Desmond Paul-Coker	35333 Avenue 12 1/2 Madera, CA 93636	11/3/2021	\$2.00
Natural Person	Health	Health	
Briana Beers	5207 S Jericho Way Centennial, CO 80015-5223	11/9/2021	\$5.00
Natural Person	Self	Entrepreneur	
Jewel Lindstrom	2200 S Tucson Way Aurora, CO 80014	11/9/2021	\$25.00
Natural Person	Tuff Shed Inc	Accounts Payable	
Melissa Garland	6025 S Paris St Greenwood Vlg, CO 80111	11/15/2021	\$10.00
Natural Person	Not Employed	Not Employed	
Kristin Mallory	1030 S Kalispell St Aurora, CO 80017	11/28/2021	\$25.00

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Natural Person	USPS	Contract Specialist	
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1. Total Aggregate Contributions (Total of above and any additional pages)	\$412.00
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)	\$412.00

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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
LEAD Colorado Action Fund	PO Box 102, Lafayette, CO 80026	10/27/2021	Summer candidate training tuition	\$150.00
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	10/28/2021	Campaign Manager Salary Installment	\$500.00
Jessica Chauvin	1800 BILLINGS ST. UNIT A-309 Aurora, CO 80011	10/31/2021	Field Organizing	\$999.00
Turn It Blue Digital	780 Utica Ave, Boulder, CO, 80304, US	11/1/2021	Digital Advertising Campaign	\$500.00
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	11/1/2021	Campaign Manager Salary Installment	\$500.00
Cheba Hut "Toasted" Subs	14505 E Alameda Ave. Unit D Aurora, CO 80012	11/2/2021	Election Day food	\$10.83
Heros Pizzeria & Tavern	16070 E Dartmouth Ave, Aurora, CO 80013	11/2/2021	Election night pizza for volunteers and staff	\$72.06
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	11/3/2021	Campaign Manager Salary Installment	\$1,000.00
ActBlue	PO Box 441146, Somerville, MA 02144 -0031	11/3/2021	ActBlue Fees	\$45.71
Canva Pty Ltd	Level 1, 110 Kippax St, Surry Hills, NSW 2010 Australia	11/8/2021	Canva Pro Subscription	\$12.99
Vantiv, LLC	8500 Governor's Hill Drive, Symmes Township, Cincinnati, Ohio 45249	11/9/2021	Vantiv third-party processing fees	\$62.32
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	11/18/2021	Campaign Manager Salary Installment	\$500.00
Arapahoe County Democratic Party	10730 E Bethany Dr, Aurora, CO 80014	11/30/2021	Reimbursement for T-Shirts	\$294.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$4,646.91
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)	\$4,646.91

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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