

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:** John Ronquillo for Aurora**Issue:****Candidate's Name:** John Ronquillo**Office:** City Council - At Large**Address of Committee:** PO Box 440082

Aurora, Colorado 880044-0082

Phone: 3039639662**Name/Address of
Committee's Bank:** First Bank 18600 E. Hampden Ave., Aurora, CO 80013**Candidate's E-mail:** john@johnronquillo.com**Reporting Period:** October 27 - November 30**Termination Report:** True**Filing ID:** 993

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$4,654.15
2. Total Contributions (From Schedule B)	\$2,868.89
3. Total Receipts (add line 1 and 2)	\$7,523.04
4. Total Expenditures (From Schedule C)	\$7,523.04
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$0.00
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: John Ronquillo**Role:** Candidate**Address:** PO Box 440082 Aurora Colorado 880044-0082**Email:** john@johnronquillo.com**Phone:** 3039639662**Date:** 12/6/2021 9:19 AM

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**Schedule A****LOANS E 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
Kevin Wei	620 W 152nd St, Apt 18, New York, NY 10031	10/27/2021	\$27.78
Natural Person	Georgia Tech	Graduate Student	
Howard Pulchin	300 North End Avenue, 11C, New York, NY 10282	10/27/2021	\$111.11
Natural Person	APCO Worldwide	Creative Director	
John Ronquillo	808 N. 82nd St. F-102, Scottsdale, AZ 85257	10/27/2021	\$30.00
Natural Person	Not employed	Not employed	
Bruce Floyd	1653 Iola St, Aurora, CO 80010	10/27/2021	\$100.00
Natural Person	Trailblazer Advantage Limited	Owner	
Kristin Mallory	1031 S Kalispell St, Aurora, CO, 80017	10/28/2021	\$50.00
Natural Person	USPS	Contract Specialist	
Jeffrey Marburg-Goodman	4415 Babbling Brook Court, Haymarket, VA 20169	10/28/2021	\$50.00
Natural Person	Impresa Legal Group	Attorney	
Lisa Escarcega	5068 Valentia Street, Denver, CO, 80238	10/28/2021	\$100.00
Natural Person	Colorado Board of Education	Director	
AFSCME SDC	1625 L STREET, NW, Washington, DC, 20036	10/30/2021	\$1,000.00
Covered Entity/Organization			
Byuzand Yeremyan	25407 East Arbor Drive, Aurora, CO 80016	10/30/2021	\$100.00
Natural Person	Not employed	Not employed	
Sierra Club SDC	1536 WYNKOOP STREET, #200, Denver, CO 80202	10/31/2021	\$500.00
Covered Entity/Organization			
Bill Holen	573 Quentin St, Aurora, CO 80011	10/31/2021	\$100.00
Natural Person	Arapahoe County	Commissioner	
Ricks PAC	4352 S BILLINGS CIR, Aurora, CO 80015	10/31/2021	\$200.00
Covered Entity/Organization			
Laborer's Local 720 SDC	875 Elati Street, Denver, CO 80204	10/31/2021	\$500.00

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Covered Entity/Organization			
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1. Total Aggregate Contributions (Total of above and any additional pages)	\$2,868.89
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)	\$2,868.89

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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
FirstBank	2300 S Havana St, Aurora, CO 80014	10/27/2021	Bank fees	\$2.00
Facebook	1 Hacker Way in Menlo Park, CA 94025	10/27/2021	Facebook ads	\$125.00
Lead Colorado	656 ROCK RIDGE DRIVE, Lafayette, CO 80026	10/28/2021	Program cost	\$400.00
Facebook	1 Hacker Way, Menlo Park, CA 94025	11/1/2021	Facebook ads	\$875.00
Facebook	1 Hacker Way, Menlo Park, CA 94025	11/2/2021	Facebook ads	\$425.00
Superior Blue	12701 GORDON BLVD. #1, Woodbridge, VA 22192	11/3/2021	Consulting and Professional Services	\$1,000.00
Office depot	8523 E Arapahoe Rd, Greenwood Village, CO 80112	11/5/2021	Office supplies	\$80.00
Facebook	1 Hacker Way, Menlo Park, CA 94025	11/8/2021	Facebook Ads	\$79.69
Arapahoe Democratic Party	10730 E Bethany Dr, Aurora, CO 80014	11/8/2021	T shirts	\$421.99
Walter Kappler	6010 S Willow Way, Greenwood Village, CO 80111	11/15/2021	Consultant and Professional Services	\$4,000.00
Firstbank	2300 S Havana St, Aurora, CO 80014	11/26/2021	Bank fees	\$2.00
John Ronquillo	4501 S. Crystal Way Unit A, AURORA, CO, 80015-1166	11/30/2021	Refund of contribution	\$112.36

1. Total Itemized Expenditures (Total of above and additional pages)	\$7,523.04
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)	\$7,523.04

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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