

**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 1 - October 16

**Termination Report:** False

**Filing ID:** 939

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$3,266.34
<b>2. Total Contributions (From Schedule B)</b>	\$2,025.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$5,291.34
<b>4. Total Expenditures (From Schedule C)</b>	\$1,136.88
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$4,154.46
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$16.83

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:** 10/19/2021 11:25 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
Randee Webb	12854 E Villanova Dr Aurora, CO 80014	10/1/2021	\$50.00
Natural Person	Not employed	Not employed	
Alisa Runningen	10588 Chippewa Hts NW Brandon, MN 56315	10/1/2021	\$50.00
Natural Person	Not Employed	Not Employed	
Jordan Medina	656 S. Norfolk way Aurora, CO 80017	10/1/2021	\$400.00
Natural Person	OrthoFi	Ops mngr	
David Portillo	7929 E. 28th Pl Denver, CO 80238	10/5/2021	\$30.00
Natural Person	The Denver Foundation	Program Officer	
Bryan Lindstrom	16231 E 7th Dr Aurora, CO 80011	10/7/2021	\$20.00
Natural Person	APS	Teacher	
Mana Fader	11459 E 1st Ave Aurora 80010	10/8/2021	\$20.00
Natural Person	N/A	Health Care Worker	
Mateos Alvarez	3578 Dexter Court Denver, CO 80207	10/8/2021	\$25.00
Natural Person	Self-Employed	Education Consultant	
Margaret Cannon	4804 South Eagle Circle Aurora, CO 80015	10/8/2021	\$400.00
Natural Person	N/A	N/A	
Alison Coombs	14006 East Stanford Cir, K6 Aurora, CO 80015	10/8/2021	\$50.00
Natural Person	All Friends	Residential Program Manager	
Javier Mabrey	1936 South Vrain Street Denver, CO 80219	10/8/2021	\$50.00
Natural Person	Covid-19 Eviction Defense Project	Lawyer	
Michael B. Green	2745 Julian St. Denver, CO 80211	10/9/2021	\$40.00
Natural Person	Semi-Retired	Consultant	
Latoya Petty	10901 Montview Blvd Aurora, CO 80010	10/9/2021	\$100.00
Natural Person	Montbello Organizing Committee	Program Director	
Briana Beers	207 S Jericho Way Centennial, CO 80015-5223	10/9/2021	\$5.00
Natural Person	Self	Entrepreneur	

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Jewel Lindstrom	2200 S Tucson Way Aurora, CO 80014	10/9/2021	\$25.00
Natural Person	Tuff Shed Inc	Accounts Payable	
Colin "Benzel" Jimmerson	1582 S. Parker Rd, #303 Denver, CO 80231	10/9/2021	\$100.00
Natural Person	Diversity Dynamics Consulting LLC	Consultant and Facilitator	
Mandy Lindsay	581 Fulton St. Aurora, CO 80010	10/12/2021	\$25.00
Natural Person	Self	Professional Organizer	
Jane Lanners	3200 E CHERRY CREEK S DR ST. Denver, CO 80209	10/12/2021	\$50.00
Natural Person	N/A	N/A	
Gary Beasley	471 S Wheeling St Aurora, CO 80012	10/13/2021	\$100.00
Natural Person	Retired	Retired	
Patricia Dunn	12568 E Alaska Pl Aurora, CO 80012	10/13/2021	\$50.00
Natural Person	N/A	N/A	
Merle Chambers	3200 E CHERRY CREEK S DR ST. Denver, CO 80209	10/13/2021	\$400.00
Natural Person	Retired	Retired	
Melissa Garland	6025 S Paris St Greenwood Vlg, CO 80111	10/15/2021	\$10.00
Natural Person	N/A	N/A	
Marne Gulley	541 Nome St. AURORA, CO 80010	10/16/2021	\$25.00
Natural Person	Denver Public Schools	Educator	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$2,025.00
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)	\$2,025.00

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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
ActBlue	PO Box 441146, Somerville, MA 02144-0031	10/4/2021	ActBlue Fees	\$20.51
Colorado Black Women for Political Action	8700 E Jefferson Ave #370913, Denver, CO 80237	10/7/2021	Luncheon Ticket	\$77.63
Canva Pty Ltd	Level 1, 110 Kippax St, Surry Hills, NSW 2010 Australia	10/8/2021	Canva Pro Subscription	\$12.99
CIRC Action Fund	2525 W Alameda Ave Denver, CO 80219	10/8/2021	CIRC Endorsement Party Ticket	\$10.00
Corporex Colorado	188 Inverness Drive West Englewood, CO 80112	10/9/2021	CBWPA Staff Parking on 10/9	\$2.00
Vantiv, LLC	8500 Governor's Hill Drive, Symmes Township, Cincinnati, Ohio 45249	10/12/2021	Vantiv third-party processing fees	\$13.75
Brittney Buckley	5111 S Nepal Way, Centennial, CO 80015	10/15/2021	Staff Salary	\$1,000.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$1,136.88
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)	\$1,136.88

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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	\$16.83
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$16.83