

**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:** Francoise for Aurora

**Issue:**

**Candidate's Name:** Francoise Bergan

**Office:** City Council - Ward VI

**Address of Committee:** 6140 S. Gun Club Rd. K6-407  
Aurora, CO 80016

**Phone:** 720-465-1830

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

**Candidate's E-mail:** info@francoiseforaurora.com

**Reporting Period:** (Pre-Election) 14 Days Prior to Election

**Termination Report:** False

**Filing ID:** 706

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$53,071.89
<b>2. Total Contributions (From Schedule B)</b>	\$5,303.10
<b>3. Total Receipts (add line 1 and 2)</b>	\$58,374.99
<b>4. Total Expenditures (From Schedule C)</b>	\$30,151.72
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$28,223.27
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$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:** Francoise Bergan

**Role:** Candidate

**Address:** 25107 E. Davies Drive Aurora CO 80016

**Email:** francoise.bergan@comcast.net

**Phone:** 720-465-1830

**Date:** 10/22/2019 9:34:00 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
Françoise Bergan Street: 6140 S. Gun Club Rd. Unit: K6-389, Aurora, CO 80016	\$1,000.00	0	2/12/2015

1. Loan Amount Received this Reporting Period	\$0.00
2. Principal Amount Paid this Reporting Period	\$0.00
3. Interest Amount Paid this Reporting Period	\$0.00
4. Amount Repaid this Reporting Period (Add lines 2 and 3)	\$0.00
5. Outstanding Balance (Line 1 minus 2)	\$1,000.00
6. Terms of Loan	Loan to self
7. Due Date for Final Payment	11/30/2015

**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
Don Wimmer	7241 S. Oak Hill Circle, Aurora, CO 80016	10/10/2019	\$23.70
Donald Wimmer	7241 S. Oak Hill Circle, Aurora, CO 80016	10/11/2019	\$23.70
Dennis Pricolo	22094 E. Quarto P., Aurora, CO 80016	10/12/2019	\$95.70
Joseph Jules	6073 S. Waco St., Aurora, CO 80016	10/15/2019	\$60.00
Rebecca Graham	7937 S. Algonquian Cir., Aurora, CO 80016	10/15/2019	\$100.00
Realtor Candidate Political Action Committee	309 Inverness Way, S., Englewood, CO 80112	10/15/2019	\$500.00
RIDA Realty Investments	1777 Walker St., Ste 501, Houston, TX 77010	10/18/2019	\$2,500.00
Dennis Troesh	1370 Jet Stream Dr., Suite 100, Henderson, NV 89052	10/18/2019	\$1,000.00
W.C. Lusardi	1570 Linda Vista Dr., San Marcos, CA 92078	10/18/2019	\$1,000.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$5,303.10
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$0.00
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)	\$5,303.10

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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
Facebook	facebook.com	9/10/2019	Advertising	\$35.00
Facebook	facebook.com	9/25/2019	Ads	\$1.23
Facebook	facebook.com	9/30/2019	Advertising	\$7.61
PublicWorks	Denver, CO	10/1/2019	Parking meter	\$3.00
Facebook	facebook.com	10/4/2019	Ads	\$50.00
WizBang Solutions	6747 E. 50th Ave., Commerce City, CO 80022	10/8/2019	Direct mail	\$3,120.00
Facebook	facebook.com	10/8/2019	Ads	\$50.00
Wiz Bang Solutions	6747 E. 50th Ave., Commerce City, CO 80022	10/9/2019	Direct mail #2	\$3,120.00
Wix	wix.com	10/11/2019	Website charge	\$12.00
Mason Stefancic	6046 S Ukraine St., Aurora, CO 80015	10/15/2019	Campaign management fee	\$1,000.00
Bill McCartin	24706 E. Saratoga Pl, Aurora, CO 80016	10/15/2019	Reimburse for postage	\$105.00
USPS	18555 E. Smoky Hill Rd., Aurora, CO 80015	10/15/2019	Stamps	\$175.00
Wix	wix.com	10/15/2019	Website charge	\$17.00
Facebook	facebook.com	10/17/2019	Ads	\$250.00
Vistaprint	vistaprint.com	10/17/2019	Collateral	\$142.60
USPS	18555 E. Smoky Hill Rd., Aurora, CO 80015	10/18/2019	Stamps	\$175.00
Facebook	facebook.com	10/19/2019	Ads	\$250.00
Pure Brand Communications, LLC	621 Kalamath St., Ste 105, Denver, CO 80204	10/21/2019	Social media, website design, ad designs	\$6,700.00
PML, LLC	6717 19th Street, N., Arlington, VA 22205	10/22/2019	Marketing - phone	\$4,375.00
Wiz Bang Solutions	6747E. 50th Ave., Commerce City, CO 80022	10/22/2019	Direct mail #3	\$8,063.28

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Jerry Stafford Graphic Design	3437 Akron Ct., Denver, CO 80238	10/22/2019	Graphic design for marketing materials	\$2,500.00
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1. Total Itemized Expenditures (Total of above and additional pages)	\$30,151.72
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)	\$30,151.72

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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