

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: Marcano for Aurora

Issue:

Candidate's Name: Juan Marcano

Office: City Council - Ward IV

Address of Committee: 14472 E. Mississippi Ave C
Aurora, CO 80012

Phone: 281-384-1244

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

Candidate's E-mail: juan@marcanoforaurora.com

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

Termination Report: False

Filing ID: 712

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$16,458.88
2. Total Contributions (From Schedule B)	\$2,242.00
3. Total Receipts (add line 1 and 2)	\$18,700.88
4. Total Expenditures (From Schedule C)	\$11,232.34
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$7,468.54
6. Total In-kind Contributions (From Schedule D)	\$404.07

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: Juan Marcano

Role: Candidate

Address: 144 C Aurora CO 80012

Email: jamarcano86@gmail.com

Phone: 281-384-1244

Date: 10/22/2019 10:30:00 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

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 (Line 1 minus 2)	
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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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
Dani Perea	4236 S Bahama St., Aurora, CO 80013	10/10/2019	\$30.00
Aly Clayton	14010 Harvard Pl, # T111 Aurora, CO 80014	10/10/2019	\$100.00
Jason Legg	11475 E. Arkansas Ave, Aurora, CO 80012	10/11/2019	\$100.00
Melissa Garland	6025 S Paris St., Greenwood Village, CO 80111	10/12/2019	\$15.00
Robert Valenzuela	14001 E 25th Place, Aurora, CO 80011	10/12/2019	\$5.00
Brai Schwandt	5170 Eaton St., Denver, CO 802012	10/12/2019	\$25.00
Elizabeth Fonfara	1265 Newport St., Denver, CO 80220	10/12/2019	\$10.00
Maggie Kantor	211 Sherman St., Denver, CO 80203	10/12/2019	\$10.00
Kristin Mallory-Westerberg	2956 S Jasper St., Aurora CO 80013	10/14/2019	\$25.00
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	10/14/2019	\$25.00
Andrea Beesley	2603 S Oakland St., Aurora, CO 80014	10/15/2019	\$100.00
Wendy Howell	3211 Oneida Street, Denver, CO 80207	10/15/2019	\$27.00
Nancy Jackson	12229 E Amherst Circle, Aurora, CO 80014	10/15/2019	\$100.00
Andrea Chiriboga-Flor	44212 Quivas St., Denver, CO 80211	10/16/2019	\$15.00
D'Mitri Coleman	10700 E Dartmouth Ave., F210	10/16/2019	\$10.00
Alison Coombs	14006 East Stanford Cir, K6 Aurora, CO 80015	10/16/2019	\$25.00
James Monaco	3216 Geneva St., Denver, CO 80238	10/17/2019	\$15.00
Sarah Romero	11814 East Wesley Avenue, Aurora, CO 80014	10/17/2019	\$15.00
Patricia Noonan	11693 East Evans Avenue, Aurora, CO 80014	10/18/2019	\$50.00
Vita Brown	1521 South Carson St., Aurora, CO 80012	10/18/2019	\$25.00
Linnea Reed-Ellis	1217 Chester St., Aurora, CO 80010	10/19/2019	\$40.00
Tammi Gendron	990 Logan St., #506, Denver, CO 80203	10/19/2019	\$20.00
Geoff Smith	820 Forest St., Denver, CO 80220	10/19/2019	\$300.00
Bernard Douthit	8049 E. 28th Pl., Denver, CO 80238	10/19/2019	\$50.00
Joel Weissman	12220 E Amherst Cir, Aurora, CO 80014	10/19/2019	\$20.00

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Jane Sattler	9906 E Hawaii Pl, Aurora, CO 80247	10/19/2019	\$50.00
Patricia Schneider	6 Lincoln Gardens, Long Branch, NJ 07740	10/19/2019	\$50.00
Ryan Rasmussen	1420 E. Girard Pl., #417A, Englewood, CO 80113	10/20/2019	\$25.00
Allison Hilf	16132 E. Colorado Ave., Aurora, CO 80017	10/20/2019	\$25.00
Candi CdeBaca	4301 Thompson Court, Denver, CO 80216	10/21/2019	\$50.00
David Crawley	2250 Dartmouth St., #123, College Station, TX 77840	10/21/2019	\$25.00
Hanna Camp	995 Scranton St., Aurora, CO 80011	10/21/2019	\$20.00
Jonathan Lamar	1075 N. Corona St., Apt 302, Denver, CO 80218	10/21/2019	\$50.00
Gloria Pizarro	4811 E Sam Houston Pkwy S Apt 516, Pasadena, TX 77505	10/22/2019	\$25.00
Ashish Vaidya	507 Moreno Road, Wynnewood, PA 19096	10/22/2019	\$15.00
Juan Marcano	14010 Harvard Pl, # T111 Aurora, CO 80014	10/22/2019	\$500.00
Yolanda Marcano	11019 Seminole Spring Lane Houston, TX 77089	10/22/2019	\$50.00
Jefferey Moser	14271 E Dickinson Drive Aurora, CO 80014	10/22/2019	\$50.00
Amy Padden	17503 E. LaSalle Dr. Aurora, CO 80013	10/22/2019	\$25.00
Stephanie Chavez	14169 E. Gunnison Place Aurora, CO 80012	10/22/2019	\$15.00
Nicole Johnston	189 North Millbrook Street Aurora, CO 80018	10/22/2019	\$25.00
Luis Ponce	2216 Hanover St., Aurora, CO 80010	10/22/2019	\$50.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$2,207.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$35.00
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)	\$2,242.00

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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
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	10/9/2019	Campaign manager payment.	\$500.00
Aurora Sentinel	3033 S Parker Rd Ste 208, Suite 102 Aurora, CO 80014	10/10/2019	Ad in paper.	\$535.00
C&D Printing	5351 Tennyson St. #1C, Denver, CO 80212	10/11/2019	Mail piece.	\$3,048.77
Canva	2 Lacey Street, Surry Hills, AU	10/15/2019	Campaign supplies.	\$9.95
Mission Control LLC	Colorado	10/16/2019	Mail piece.	\$5,481.96
Ashley Wheeland	1673 S Trenton St., Denver, CO 80231	10/16/2019	Reimbursement for postcard stamps.	\$304.00
ROBODIAL.ORG, LLC.	4601 Fairfax Dr Ste 1200 Arlington, VA 22203	10/18/2019	Robocall for GOTV.	\$62.75
Patricia Tolentino	985 West 101st Place, Northglenn, CO 80260	10/21/2019	B roll pick-up shots.	\$150.00
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	10/22/2019	Reimbursement for campaign supplies.	\$639.91
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	10/22/2019	Campaign manager payment.	\$500.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$11,232.34
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)	\$11,232.34

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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
Working Families Party 1 Metrotech Center North, 11th Floor Brooklyn, NY 11201	1 Metrotech Center North, 11th Floor Brooklyn, NY 11201	10/19/2019	GOTV texting.	\$125.00
Conservation Colorado 1536 Wynkoop St Ste 510, Denver, CO 80202	1536 Wynkoop St Ste 510, Denver, CO 80202	10/22/2019	Email and Staff Time	\$209.07
Gail DeVore 6144 E. Oregon Pl., Denver, CO 80224	6144 E. Oregon Pl., Denver, CO 80224	10/22/2019	Postcard stamps.	\$70.00

1. Total Itemized In-kind Contributions	\$404.07
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)	\$404.07