

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: (Post-Election) 30 Days Post Election

Termination Report: False

Filing ID: 761

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$2,484.04
2. Total Contributions (From Schedule B)	\$0.00
3. Total Receipts (add line 1 and 2)	\$2,484.04
4. Total Expenditures (From Schedule C)	\$1,404.89
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$1,079.15
6. Total In-kind Contributions (From Schedule D)	\$721.55

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 80012

Email: jamarcano86@gmail.com

Phone: 281-384-1244

Date: 12/5/2019 9:41:00 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

1. Total Itemized Contributions (Total of above and any additional pages)	\$0.00
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)	\$0.00

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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
King Soopers	3050 S Peoria St, Aurora, CO 80014	11/5/2019	Supplies for volunteer appreciation pies.	\$53.00
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	11/5/2019	Campaign manager payment.	\$500.00
ActBlue	P.O. Box 441146 Somerville, MA 02144	11/6/2019	Campaign donation platform.	\$54.17
Born to Run Action Fund	656 Rock Ridge Drive, Lafayette, CO 80026	11/10/2019	Training.	\$345.66
Kristen Seidel	6953 E Jewell Ave., Denver, CO 80224	12/5/2019	Reimbursement for campaign	\$382.88
Grapefruit Consulting	2600 W 29th Ave Unit A, Denver CO 80211	12/5/2019	Canvassing	\$54.00
ActBlue	P.O. Box 441146 Somerville, MA 02144	12/5/2019	Campaign donation platform fee.	\$15.18

1. Total Itemized Expenditures (Total of above and additional pages)	\$1,404.89
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)	\$1,404.89

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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
George Kerbando 7840 E Mineral Drive, Centennial, CO 80112	7840 E Mineral Drive, Centennial, CO 80112	11/5/2019	Postcard stamps.	\$35.00
Dody Schwartz 6009 S Nome Street, Englewood, CO 80111	6009 S Nome Street, Englewood, CO 80111	11/5/2019	Postcard stamps.	\$35.00
Conservation Colorado 1536 Wynkoop St #510, Denver, CO 80202	1536 Wynkoop St #510, Denver, CO 80202	12/5/2019	Phonebanking.	\$651.55

1. Total Itemized In-kind Contributions	\$721.55
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)	\$721.55