

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) 30 Days Prior to Election

Termination Report: False

Filing ID: 670

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$46,000.16
2. Total Contributions (From Schedule B)	\$9,756.20
3. Total Receipts (add line 1 and 2)	\$55,756.36
4. Total Expenditures (From Schedule C)	\$2,684.47
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$53,071.89
6. Total In-kind Contributions (From Schedule D)	\$36.30

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 80016

Email: francoise.bergan@comcast.net

Phone: 720-465-1830

Date: 10/7/2019 3:03:00 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
Jill Cullis	13660 E. Evans Ave., Aurora, CO 80014	9/7/2019	\$18.90
Steve Coffin	98 South Cherry St., Denver, CO 80246	9/7/2019	\$95.70
David Patterson	25390 E. Ottawa Dr., Aurora, CO 80016	9/10/2019	\$47.70
John Clifford	22366 E. Arbor Place, Aurora, CO 80016	9/13/2019	\$50.00
L.C. Fulenwider, Inc.	1125 17th St., Suite 2500, Denver, CO 80202	9/13/2019	\$1,000.00
Libby Szabo	7267 Beech Court, Arvada, CO 80005	9/16/2019	\$100.00
ACP DIA 1287 Investors, LLC	4350 E. Shea Blvd., #100, Phoenix, AZ 85028	9/16/2019	\$500.00
Gary Decolati	8167 S. Tempe Ct., Aurora, CO 80016	9/18/2019	\$23.70
Metro Housing Coalition Political Committee	9033 E. Easter Place, Centennial, CO 80112	9/20/2019	\$2,500.00
Pamela Jones	24660 E. Ontario Place, Aurora, CO 80016	9/22/2019	\$23.70
Donald Wimmer	7241 S. Oak Hill Circle, Aurora, CO 80016	9/23/2019	\$23.70
Jim Bickford	16664 E. Crestline Place, Centennial, CO 80015	9/24/2019	\$95.70
Tom Shirk	22113 E. Heritage Pkwy., Aurora, CO 80016	9/25/2019	\$47.70
James Spehalski	9750 W. Cambridge Place, Littleton, CO 80127	9/26/2019	\$1,919.70
Brian Baisch	25159 E. Plymouth Circle, Aurora, CO 80016	9/27/2019	\$100.00
Robert Miles	2225 S. Tucson Way, Aurora, CO 80014	9/27/2019	\$30.00
Falck Rocky Mountain, Inc.	10703 E. Bethany Dr., Aurora, CO 80014	10/1/2019	\$250.00
Aurora Fire Fighters Protective Association	1010 S. Joliet St., Ste 205, Aurora, CO 80012	10/1/2019	\$1,000.00
Daniel Lynch	4265 S. Hudson Pkwy, Englewood, CO 80113	10/1/2019	\$250.00
Nancy McClanahan	7955 S. Rome Ct., Aurora, CO 80016	10/1/2019	\$200.00
Apartment Association of Metro Denver	7100 E. Belleview Ave., Ste 305, Greenwood Village, CO 80111	10/3/2019	\$750.00
Colorado Gaming Association	1009 Grant St., Suite B06, Denver, CO 80203	10/3/2019	\$250.00

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Marcus Pachner	130 Rampart Way, 225A, Denver, CO 80230	10/7/2019	\$479.70
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1. Total Itemized Contributions (Total of above and any additional pages)	\$9,756.20
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)	\$9,756.20

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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
Old Chicago	6105 S. Main Street, Aurora, CO 80016	9/21/2019	Volunteer Meal - Thank you	\$93.28
Amazon	amazon.com	9/22/2019	Yard sign stakes	\$248.96
Google	google.com	9/24/2019	Advertising	\$350.00
Porchlink Media	6525 Gunpark Drive, #370-133, Boulder, CO 80301	9/25/2019	Advertising	\$1,515.00
Jimmy Johns	23903 E. Prospect Ave, Aurora, CO 80016	9/27/2019	Reimbursement for campaign team meal	\$24.25
Cutter Consulting LLC	cutterconsultingllc.com	10/1/2019	Website charge	\$25.00
Dion's	dions.com	10/2/2019	Volunteer Meal for campaign event	\$123.59
Vistaprint	vistaprint.com	10/3/2019	Marketing collateral	\$154.75
Office Depot	Aurora, CO 80016	10/6/2019	Printing materials	\$149.64

1. Total Itemized Expenditures (Total of above and additional pages)	\$2,684.47
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)	\$2,684.47

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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
Valerie Anderson 7525 S. Flanders St., Centennial, CO 80016	7525 S. Flanders St., Centennial, CO 80016	9/6/2019	USPS - Stamps	\$36.30

1. Total Itemized In-kind Contributions	\$36.30
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)	\$36.30