

**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) 60 Days Prior to Election

**Termination Report:** False

**Filing ID:** 641

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$8,860.62
<b>2. Total Contributions (From Schedule B)</b>	\$3,122.50
<b>3. Total Receipts (add line 1 and 2)</b>	\$11,983.12
<b>4. Total Expenditures (From Schedule C)</b>	\$4,721.33
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$7,261.79
<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:** Juan Marcano

**Role:** Candidate

**Address:** 144 C Aurora CO 80012

**Email:** jamarcano86@gmail.com

**Phone:** 281-384-1244

**Date:** 9/6/2019 9:58:00 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
Dawn Magnusson	2655 Geneva Street Denver, CO 80238	8/8/2019	\$25.00
Eiko Browning	662 Huntington Drive Highlands Ranch, CO 80126	8/8/2019	\$45.00
Karen Middleton	481 Nome St, Aurora, CO 80010	8/8/2019	\$20.00
Martha Karnopp	4055 S. Yampa Street, Aurora CO 80013	8/8/2019	\$25.00
Dani Perea	4236 S Bahama Street, Aurora CO 80013	8/10/2019	\$30.00
Mark Weindling	10896 E Colorado Dr, Aurora, CO 80012	8/11/2019	\$100.00
Benjamin Hawes	1667 Jackson Street, Denver CO 80206	8/13/2019	\$100.00
Kristin Mallory	2956 S Jasper Street, Aurora, CO 80013	8/14/2019	\$25.00
Kristen Seidel	6953 E Jewell Ave, Denver CO 80224	8/14/2019	\$25.00
Thomas S. Mayes	1880 S. Mobile St, Aurora, CO 80017	8/15/2019	\$20.00
Maggie Couch	1494 S Salem Way, Aurora CO	8/15/2019	\$25.00
Jeffery Moser	14271 E. Dickinson Dr. Unit B, Aurora, CO 80014	8/15/2019	\$100.00
Hamilton Reed	1110 E Ellsworth Ave #1112, Denver CO 80209	8/16/2019	\$25.00
Alison Coombs	14006 East Stanford Cir, K6, Aurora, CO 80015	8/16/2019	\$25.00
Juan Marcano	14010 E Harvard Ave #T111, Aurora CO 80014	8/18/2019	\$1,000.00
Linnea Reed-Ellis	1217 Chester St. Aurora CO 80010	8/20/2019	\$20.00
Michael Himawan	995 Scranton St, Aurora, CO 80011	8/20/2019	\$33.00
David Crawley	2250 Dartmouth St. #123, College Station, TX 77840	8/21/2019	\$25.00
Hanna Camp	995 Scranton St, Aurora, CO 80011	8/21/2019	\$20.00
Gloria Pizarro	4811 E SAM HOUSTON PKWY SOUTH APT 516, Pasadena TX 77505	8/22/2019	\$25.00
Mary Ellen Wolf	5574 South Kenton Court Englewood, CO 80111	8/24/2019	\$50.00
Debbie Van Der Sanden	24022 E Moraine Pl, Aurora CO 80016	8/24/2019	\$50.00

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Michael Hamrick	6477 South Jericho Way, Centennial CO 80016	8/29/2019	\$50.00
Darlene Elder	12062 East Iowa Avenue, Aurora CO 80012	8/29/2019	\$33.00
Laurie Ritchie	7658 S. Olive Circle, Centennial CO 80112	8/29/2019	\$33.00
Jeremy Crawley	158 Inverness Dr W, D305, Englewood, CO 80112	8/30/2019	\$33.00
Stephanie Chavez	14169 E Gunnison Place, Aurora, CO 80012	8/30/2019	\$33.50
Samuel Coodley	340 Nixon Street, Jacksonville, FL 32204	8/30/2019	\$27.00
Gale Drexler	2270 S. Vaughn Way #103, Aurora, CO 80014	8/31/2019	\$25.00
Joel Weissman	12220 E Amherst Circle, Aurora, CO	8/31/2019	\$20.00
Darin Jones	611 Grand Ave, Fulton MO 65251	9/2/2019	\$25.00
Miles Greenberg	3600 Montrose Boulevard, 1007 Houston TX 77006	9/2/2019	\$25.00
Jeri Shepherd	1713 Fairacre Road, Greeley, CO 80631	9/3/2019	\$25.00
Debra Gerkin	671 Olathe Way, Aurora CO 80011	9/4/2019	\$100.00
Christine Edwards	2822 S. Oakland Circle W, Aurora, CO 80014	9/5/2019	\$20.00
Mark Weindling	10896 E Colorado Dr, Aurora, CO 80012	9/5/2019	\$50.00
Gail Pennington	2865 S Troy Court, Aurora, CO 80014	9/5/2019	\$20.00
Yodisa Chrisman	12212 Calypso Place Texas City, TX 77568	9/6/2019	\$20.00
Krista Cole	8185 E. Phillips Circle Centennial, CO 80112	9/6/2019	\$25.00
David Ortiz	6169 S Broadway Littleton, CO 80121	9/6/2019	\$100.00
Jennifer Rivera	1285 Albion St, Apt 206 Denver, CO 80220	9/6/2019	\$25.00
Dheman Abdi	2107 S Paris Way Unit 304 Aurora, CO 80014	9/6/2019	\$25.00
Joyce Bradney	696 S Victor St, Aurora, CO 80012	9/6/2019	\$30.00
Dylan Edwards	2239 S Joliet Way Aurora, CO 80014	9/6/2019	\$10.00
Aly Clayton	14010 Harvard Pl, # T111 Aurora, CO 80014	9/6/2019	\$25.00
Jason Legg	11475 E. Arkansas Ave. Aurora, CO 80012	9/6/2019	\$100.00
Dale Nichols	9863 E. Colfax Ave. #104 Aurora, CO 80010	9/6/2019	\$20.00
Amy Padden	17503 E. LaSalle Aurora, CO 80013	9/6/2019	\$25.00
Amy Nelms	3134 W 14th Ave Denver, CO 80204	9/6/2019	\$20.00
Nicole Johnston	189 N Millbrook Street Aurora, CO 80019	9/6/2019	\$15.00
Alison Coombs	14006 East Stanford Cir, K6 Aurora, CO 80015	9/6/2019	\$25.00
Jeri Shepherd	1713 Fairacre Road Greeley, CO 80631	9/6/2019	\$25.00

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Krista Cole	8185 E. Phillips Circle Centennial, CO 80112	9/6/2019	\$20.00
Stephanie Chavez	14169 E. Gunnison Place Aurora, CO 80012	9/6/2019	\$25.00
Gloria Pizarro	4811 E Sam Houston Pkwy S Apt 516, Pasadena, TX 77505	9/6/2019	\$50.00
Gloria Pizarro	4811 E Sam Houston Pkwy S Apt 516, Pasadena, TX 77505	9/6/2019	\$50.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$2,967.50
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$155.00
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)	\$3,122.50

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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	P.O. Box 441146 Somerville, MA 02144	8/8/2019	Donation Platform	\$43.54
ActBlue	P.O. Box 441146 Somerville, MA 02144	8/9/2019	Donation Platform	\$67.80
Artist Proof Collective	760 N Umatilla St, Denver, CO 80204	8/14/2019	Campaign Supplies	\$500.00
Rocket Signs/Media	229 Archers Road, Wairau Valley, Auckland 0622 NZ	8/14/2019	Campaign Supplies	\$867.48
Canva	2 Lacey St, Surry Hills, AU	8/15/2019	Campaign Supplies	\$9.95
Kristen Seidel	6953 E Jewell Ave, Denver CO 80224	8/15/2019	August 1-15	\$500.00
Stories Not Forgotten	Denver, CO	8/29/2019	Campaign Video	\$2,000.00
C+D Printing Denver	5351 Tennyson Street #1C, Denver, CO 80212	8/31/2019	Campaign Supplies	\$181.22
Kristen Seidel	6953 E Jewell Ave, Denver CO 80224	8/31/2019	August 16-31	\$500.00
ActBlue	P.O. Box 441146 Somerville, MA 02144	9/5/2019	Donation Platform	\$51.34

1. Total Itemized Expenditures (Total of above and additional pages)	\$4,721.33
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)	\$4,721.33

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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