

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) Friday Prior to Election

Termination Report: False

Filing ID: 742

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$28,223.27
2. Total Contributions (From Schedule B)	\$3,606.40
3. Total Receipts (add line 1 and 2)	\$31,829.67
4. Total Expenditures (From Schedule C)	\$6,643.96
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$25,185.71
6. Total In-kind Contributions (From Schedule D)	\$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: 11/1/2019 5:18:00 PM

OFFICE OF THE CITY CLERK

City of Aurora
 15151 East Alameda Parkway, Suite
 1400
 Aurora, Colorado 80012
 303-739-7094
 cityclerk@auroragov.org



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

OFFICE OF THE CITY CLERK

City of Aurora
15151 East Alameda Parkway, Suite
1400
Aurora, Colorado 80012
303-739-7094
cityclerk@auroragov.org



OFFICE OF THE CITY CLERK

City of Aurora
15151 East Alameda Parkway, Suite
1400
Aurora, Colorado 80012
303-739-7094
cityclerk@auroragov.org



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
Darrin Levy	2024 Fenton St., Edgewater, CO 80214	10/21/2019	\$35.00
Hitesh Patel	800 S. Abilene St., Aurora CO 80012	10/25/2019	\$500.00
Chris Fellows	1072 Michener Way, Highlands Ranch, CO 80126	10/25/2019	\$500.00
Racing Associates of Colorado	10750 E. Iliff Ave., Aurora, CO 80014	10/28/2019	\$1,500.00
Majestic Realty Co.	13191 Crossroads Pkwy, N. City of Industry, CA 91746	10/29/2019	\$1,000.00
David Patterson	25390 E. Ottawa Dr., Aurora, CO 80016	10/29/2019	\$47.70
Don Wimmer	7241 S. Oak Hill Cir., Aurora, CO 80016	10/31/2019	\$23.70

1. Total Itemized Contributions (Total of above and any additional pages)	\$3,606.40
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)	\$3,606.40

OFFICE OF THE CITY CLERK

City of Aurora
15151 East Alameda Parkway, Suite
1400
Aurora, Colorado 80012
303-739-7094
cityclerk@auroragov.org



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	10/20/2019	Advertising (bill cycle was later than transaction)	\$250.00
Costco	18414 Cottonwood Dr., Parker, CO 80134	10/23/2019	Postcard party - food for volunteers	\$113.40
1st Bank	P.O. Box 150097 Lakewood, CO 80215	10/23/2019	Bank fee	\$2.00
Facebook	facebook.com	10/24/2019	Advertising	\$250.00
Google	google.com	10/24/2019	Google advertising	\$354.47
Kathy Burke	24706 E. Saratoga Pl, Aurora, CO 80016	10/25/2019	Reimbursement for expenses (Trunk or Treat campaign activity)	\$42.11
Party City	23901 E. Orchard Rd., Aurora, CO 80016	10/25/2019	Items for Trunk or Treat at E.S. - campaign	\$63.09
Evite	evite.com	10/27/2019	Invitation for Election Night Watch (up to 100)	\$59.99
USPS	18555 E. Smoky Hill Rd., Aurora, CO 80016	10/28/2019	Postage	\$175.00
Facebook	facebook.com	10/29/2019	Ads (Oct.24-Oct.29)	\$400.00
Wiz Bang Solutions	6747 E. 50th Ave., Commerce City, CO 80022	11/1/2019	Direct mail	\$4,933.90

1. Total Itemized Expenditures (Total of above and additional pages)	\$6,643.96
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)	\$6,643.96

OFFICE OF THE CITY CLERK

City of Aurora
15151 East Alameda Parkway, Suite
1400
Aurora, Colorado 80012
303-739-7094
cityclerk@auroragov.org



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