

**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) Friday Prior to Election

**Termination Report:** False

**Filing ID:** 731

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$7,468.54
<b>2. Total Contributions (From Schedule B)</b>	\$645.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$8,113.54
<b>4. Total Expenditures (From Schedule C)</b>	\$5,629.50
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$2,484.04
<b>6. Total In-kind Contributions (From Schedule D)</b>	\$119.13

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:** 11/1/2019 6:42:00 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
Mary Ellen Wolf	5574 South Kenton Court, Englewood, CO 80111	10/24/2019	\$50.00
AFSCME	770 W Hampden Ave #215, Englewood, CO 80110	10/28/2019	\$500.00
Karlton Culig	12427 E Amherst Cir, Aurora, CO 80014	10/28/2019	\$20.00
Susan Gilbert	9943 E Mexico Avenue, Aurora, CO 80247	10/28/2019	\$25.00
Leanne Wheeler	4255 S. Buckley Road Aurora, CO 80013	11/1/2019	\$10.00
Judith Gordon	16363 Fremont Ave Apt 625 AURORA, CO 80016	11/1/2019	\$10.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$615.00
2. Total Non-itemized Contributions (Currency and checks less than \$20.00)	\$30.00
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)	\$645.00

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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
ROBODIAL.ORG, LLC.	4601 Fairfax Dr Ste 1200 Arlington, VA 22203	10/27/2019	Robocall for GOTV.	\$88.54
Mission Control LLC	Denver, CO	10/30/2019	Mail piece.	\$5,540.96

1. Total Itemized Expenditures (Total of above and additional pages)	\$5,629.50
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)	\$5,629.50

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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
Randee Webb 12854 E. Villanova Drive, Aurora, CO 80014	12854 E. Villanova Drive, Aurora, CO 80014	10/19/2019	Postcard Stamps	\$70.00
Nan Shannon 8138 S. Spruce Cr., Centennial, CO 80112	8138 S. Spruce Cr., Centennial, CO 80112	10/19/2019	Postcard stamps.	\$35.00

1. Total Itemized In-kind Contributions	\$105.00
2. Total Non-itemized In-kind Contributions (Less than \$100.00 value each)	\$14.13
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$119.13