

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: 11/1/2015

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. K6-389
Aurora, CO 80016

Phone: 720-242-9893

**Name/Address of
Committee's Bank:**

Candidate's E-mail: francoise.bergan@comcast.net

Reporting Period: (Pre-Election) 21 Days Prior to Election

Termination Report: False

Filing ID: 390

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$11,383.29
2. Total Contributions (From Schedule B)	\$7,420.00
3. Total Receipts (add line 1 and 2)	\$18,803.29
4. Total Expenditures (From Schedule C)	\$8,245.47
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$10,557.82
6. Total In-kind Contributions (From Schedule D)	\$314.94

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: Helen Raleigh

Role: Treasurer

Address: 6140 S. Gun Club Rd. K6-389 Aurora CO 80016

Email: info@helenraleighspeaks.com

Phone: 720-204-8222

Date: 10/13/2015 10:47:00 AM

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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
Robert J. Bornemeier	4053 S. Uravan St, Aurora, CO 80014	7/26/2015	\$25.00
John Donnellon	8258 S. Sicily Ct, Aurora, CO 80016	7/30/2015	\$100.00
Theodore E. Dann	3923 S. Newport Way, Denver, CO 80237	7/30/2015	\$25.00
K. Lynn Myers	2520 S. Tucson Way, Aurora, CO 80014	7/30/2015	\$50.00
Joy Hoffman	5308 S. Franklin Cir, Greenwood Village, CO 80121	7/30/2015	\$75.00
Andrea B. Allott	2945 s. Moline Place, Aurora, CO 80014	7/30/2015	\$100.00
William Ames	16338 E. Berry Ave, Centennial, CO 80015	7/30/2015	\$100.00
Carol Waller	6600 E. Dorado Ave, Greenwood, CO 80111	7/30/2015	\$50.00
William Fisher	10000 E. Crestline Ave, Greenwood Village, CO 80111	7/30/2015	\$50.00
Louis Hoadley	681 E. Nichols Dr, Littleton, CO 80122	7/30/2015	\$50.00
R. J. Bowman	5368 S. Harvest Way, Aurora, CO 80016	7/30/2015	\$50.00
James. B. Ashmore	5795 S. Danube Cir, Centennial, CO 80015	7/30/2015	\$30.00
Linda Tweedy	19010 E. Low Cir, Aurora, CO 80015	7/30/2015	\$25.00
Vince Chowdhury	2130 S. Vaughn Way, Unit 202 E, Aurora, CO 80014	7/30/2015	\$25.00
M.A.Arnett	14948 E. Wagontrail Pl, Aurora, CO 80015	7/30/2015	\$25.00
Jamie B. Wollman	19115 E. Pinewood Dr, Aurora, CO 80016	7/30/2015	\$25.00
Carol Taylor	21932 E. Canyon Pl, Aurora, CO 80016	7/30/2015	\$25.00
John Tate	16255 E. Aberdeen Ave, Centennial, CO 80016	7/30/2015	\$25.00
Martin J. Churchfield	5488 S. Iola Way, Englewood, CO 80111	7/30/2015	\$25.00
Jacqueline A. Ponder	2 Carriage Ln, Littleton, CO 80121	7/30/2015	\$25.00
Tracy A. Chapman	8474 E. Jamison Circle N., Centennial, CO 80112-2754	7/30/2015	\$30.00
Jane Robinson	12851 E. Vassar Dr. Aurora, CO 80014	7/31/2015	\$25.00
Bradley Pierce	4804 s. Eagle Cir, Aurora, CO 80015	8/2/2015	\$75.00
Amy Byczkowski	5690 Hackney Ct, Parker, CO 80134	8/3/2015	\$25.00

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Joan Beninati	18288 E. Caley Place, Aurora, CO 80016	8/3/2015	\$25.00
Caludia Wraley	129 S. Eagle Cir, Aurora, CO 80012	8/3/2015	\$35.00
Mitch Whitus	129 S. Eagle Cir, Aurora, CO 80012	8/3/2015	\$10.00
Jeffrey Schwanz	26284 E. Frost Place, Aurora, CO 80016	8/5/2015	\$50.00
Timothy J. Jones	24460 E. Ontario Pl, Aurora, CO 80016	8/6/2015	\$50.00
T. Edward Icenogle	28 Fairway Lane, Columbine Valley, CO 80123	8/6/2015	\$250.00
ACP DIA 1287 Investors, LLC	4530 E. Shea Blvd #100, Phoenix, AZ 85028	8/7/2015	\$250.00
Claudia Beauprez	2770 Arapahoe Rd, Ste 132, Lafayette, CO 80026	8/10/2015	\$100.00
Disha Corporation Tsquare	17050 E. Main St, Parker, CO 80134	8/11/2015	\$500.00
Walid R. Maaliki	5044 Mcclure Ln, Castle Rock, CO 80108	8/11/2015	\$500.00
Frazier Global Strategies	1550 Larimer St #642, Denver, CO 80202	8/11/2015	\$400.00
Joshua Penry	7308 CHAPPARAL CIRCLE EAST, Aurora. CO 80016	8/12/2015	\$150.00
Kings Point Development Company	3033 E 1st Ave, Suite 410, Denver, CO 80206	8/12/2015	\$250.00
David Cole & Associates	1600 Stout St, STE 900, Denver, CO 80202	8/12/2015	\$100.00
SR South Inc	30 Cherry Hills Farm Dr. Englewood, CO 80113-7165	8/13/2015	\$500.00
Colorado Gaming Association	1009 Grant Street, Suite B06, Denver, CO 80203	8/13/2015	\$250.00
The Pachner Company LLC	7290 E 1st Ave, Denver, CO 80230	8/13/2015	\$250.00
Denes A. Szabo	7267 Beech Ct, Arvada, CO 80005	8/13/2015	\$100.00
Andris Berzins	222 S. Salem Ct, Aurora, CO 80012	8/13/2015	\$100.00
Benjamin Lying	1024 Marion St, Denver, CO 80218	8/13/2015	\$40.00
Alan westfall	7964 KELTY TRAIL, Franktown, CO 80016	8/13/2015	\$150.00
Jennifer Ivey	966 S. UNIVERSITY BLVD. Denver, CO 80209	8/14/2015	\$100.00
David Patterson	1517 W BRADEN CT	8/19/2015	\$250.00
Robert Broom	3642 S. JOPLIN ST. Aurora, CO 80013	8/27/2015	\$50.00
Crystal Bouziden	8685 BAYMEADOWS DR E #1026, JACKSONVILLE FL 32256	8/28/2015	\$50.00
Susan Kochevar	10071 LEE STREET, BROOMFIELD CO 80021	9/5/2015	\$50.00
Stephanie Muth	6108 S. Killarney Dr. Centennial, CO 80016-1271	9/7/2015	\$50.00
Austin Hamre	2991 Thunder Lake Cir, Lafayette, CO 80026	9/11/2015	\$200.00

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Metro Housing Coalition Political Committee	9033 E. Easter Pl, Suite 200, Centennial, CO 80112	9/11/2015	\$1,000.00
Apartment Association of Metro Denver	7100 E. Belleview Ave, Suite 305, Greenwood Village, CO 80111	9/16/2015	\$500.00
David Patterson	25390 E OTTAWA DR, Aurora, CO 80016	9/22/2015	\$50.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$7,420.00
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)	\$7,420.00

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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
1st Bank	17100 E Smoky Hill Rd, Aurora, CO 80015	2/11/2015	Order checks	\$11.00
Facebook	1601 Willow Rd, Menlo Park, CA 94025	7/23/2015	Online advertising	\$25.00
Sam's Club	6201 S. Aurora Parkway, Aurora, CO 80016	8/4/2015	Food and drink for petition party	\$269.46
Squarespace Inc	459 Broadway, 5th Floor, New York, NY 10013	8/4/2015	Webhosting	\$5.00
The UPS Store	6140 S. Gun Club Rd, Unit K6, Aurora, CO 80016	8/5/2015	P.O. Box renewal	\$126.00
City of Aurora	15151 E. Alameda Pkwy130, Aurora, CO 80012	8/5/2015	Purchase used campaign audit card	\$12.75
Party City	23901 E. Orchard Road, Suite F, Aurora, CO 80016	8/6/2015	Party supply for icecream social	\$17.28
Sam's Club	6201 S. Aurora Parkway, Aurora, CO 80016	8/6/2015	Icecream for icecream social	\$51.76
CustomInk	PO Box 759439, Baltimore, MD 21275	8/16/2015	T-shirts	\$74.85
Porchlink Media, LLC	6525 Gunpark Drive #370-133, Boulder, CO 80301	8/22/2015	Purchase advertisement	\$690.00
Anedot	5556 Hilton Ave Ste 106, Baton Rouge, LA 70808	8/28/2015	Online donation processing fee	\$31.05
Porchlink Media, LLC	6525 Gunpark Drive #370-133, Boulder, CO 80301	8/30/2015	Purchase advertisement	\$150.00
Facebook	1601 Willow Rd, Menlo Park, CA 94025	9/1/2015	Online advertising	\$19.93
Squarespace Inc	459 Broadway, 5th Floor, New York, NY 10013	9/4/2015	Web hosting	\$5.00
Colorado Lasertype	Colorado Lasertype, Littleton, CO 80128	9/16/2015	Purchase advertisement	\$101.00
VistaPrint.com	Hudsonweg 8, 5928 LW Venlo, The Netherlands	9/21/2015	Campaign banners, magnets	\$134.54
Facebook	1601 Willow Rd, Menlo Park, CA 94025	9/21/2015	Online advertising	\$50.01
Jerry Stafford	3437 Akron St. Denver, CO 80238	9/23/2015	Designs for yard sign and ads	\$500.00
Anedot	5556 Hilton Ave Ste 106, Baton Rouge, LA 70808	9/30/2015	Online donation processing fee	\$4.50

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Aurora Sentinel	12100 E. Iliff Ave. Suite 102 , Aurora, CO 80014	10/1/2015	Purchase advertisement	\$629.00
Facebook	1601 Willow Rd, Menlo Park, CA 94025	10/1/2015	Online advertising	\$5.01
Squarespace Inc	459 Broadway, 5th Floor, New York, NY 10013	10/5/2015	Web hosting	\$5.06
WizBang Solutions	6467 E. 50th Ave, CommerceCity, CO 80022	10/7/2015	Directmail	\$5,327.27

1. Total Itemized Expenditures (Total of above and additional pages)	\$8,245.47
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)	\$8,245.47

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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
Cherry Creek Republican Women's Club 6600 E. Dorado Ave, Greenwood, CO 80111	6600 E. Dorado Ave, Greenwood, CO 80111	7/30/2015	Food and drinks for fundraising event on 7/30	\$314.94

1. Total Itemized In-kind Contributions	\$314.94
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)	\$314.94