

**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:** Marsha for Mayor

**Issue:**

**Candidate's Name:** Marsha Berzins

**Office:** City Council - Ward III

**Address of Committee:** 222 S. Salem Court  
Aurora, CO 80012

**Phone:** 720-838-3762

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

**Candidate's E-mail:** mberzins@gmail.com

**Reporting Period:** (Pre-Election) 14 Days Prior to Election

**Termination Report:** False

**Filing ID:** 708

**DETAILED SUMMARY OF REPORT**

<b>1. Funds on Hand at Beginning of Reporting Period</b>	\$109,497.64
<b>2. Total Contributions (From Schedule B)</b>	\$4,075.00
<b>3. Total Receipts (add line 1 and 2)</b>	\$113,572.64
<b>4. Total Expenditures (From Schedule C)</b>	\$27,451.15
<b>5. Funds on Hand at End of Reporting Period (line 3 - line 4)</b>	\$86,121.49
<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:** Marsha Berzins

**Role:** Candidate

**Address:** 222 South Salem Court Aurora 80012-1301

**Email:** mberzins@gmail.com

**Phone:** 303-364-4828

**Date:** 10/22/2019 6:41:00 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
Jamie Becker	844 N. Marion St., Denver, CO 80218	10/8/2019	\$250.00
Pachner Company	130 Rampart Way, Denver, CO 80230	10/8/2019	\$500.00
William Parkhill	631 North High Street, Denver, CO 80218	10/8/2019	\$250.00
Monica Garcia	3792 S Gibraltar St., Centennial, CO 80015	10/8/2019	\$100.00
Eugene Hogan	1063 Fairplay St., Aurora, CO 80011	10/11/2019	\$200.00
CRL Associates	1860 Lincoln St., #1800, Denver, CO 80264	10/14/2019	\$1,000.00
Doug Bowen	1600 Sable Blvd., #229, Aurora, CO 80011	10/15/2019	\$25.00
Thomas Kline	15655 E Prentice Ln, Aurora, CO 80015	10/16/2019	\$500.00
Ted Barker	2149 S Joliet Ct., Aurora, CO 80014	10/17/2019	\$250.00
Kevin Hawkins	7108 S Alton Way, F2, Centennial, CO 80112	10/18/2019	\$500.00
Leonard Bernstein	12371 E Cedar Cir, Aurora, CO 80012	10/19/2019	\$250.00
Tom Ethington	400 S Colorado Blvd #420, Denver, CO 80246	10/21/2019	\$250.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$4,075.00
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)	\$4,075.00

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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
Go Big Media	44 Canal Ctr Plza, #315, Alexandria, VA 22314	10/8/2019	Advertising	\$9,000.00
Camelback Strategy	2801 Camelback Rd., Phoenix, AZ 85106	10/8/2019	Printing	\$4,107.90
Saratoga Strategies	1150 Galapago St., #115, Denver, CO 80204	10/8/2019	Canvassing	\$4,905.00
Saratoga Strategies	1150 Galapago St., #115, Denver, CO 80204	10/11/2019	Canvassing	\$8,574.75
Wiz Bang Solutions	6747 E 50th Ave., Commerce City, CO 80022	10/21/2019	Printing	\$823.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	10/22/2019	Online Fundraising	\$40.50

1. Total Itemized Expenditures (Total of above and additional pages)	\$27,451.15
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)	\$27,451.15

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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