

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) Friday Prior to Election

Termination Report: False

Filing ID: 744

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$86,121.49
2. Total Contributions (From Schedule B)	\$1,350.00
3. Total Receipts (add line 1 and 2)	\$87,471.49
4. Total Expenditures (From Schedule C)	\$39,479.27
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$47,992.22
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: Marsha Berzins

Role: Candidate

Address: 222 South Salem Court Aurora 80012-1301

Email: mberzins@gmail.com

Phone: 303-364-4828

Date: 11/1/2019 6:03:00 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

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

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
Brittany Saunders	3721 S Rosemary Way, Denver, CO 80237	10/24/2019	\$100.00
Doug Hatfield	3465 S Gaylord Ct., Apt A610, Englewood, CO 80113	10/28/2019	\$500.00
Hollie Velasquez Hovarth	230 Locust Street, Denver, CO 80220	10/29/2019	\$250.00
Robert Dorshimer	19534 E 39th Ave., Denver, CO 80249	10/30/2019	\$500.00

1. Total Itemized Contributions (Total of above and any additional pages)	\$1,350.00
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)	\$1,350.00

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
Go Big Media	44 Canal Ctr Plza, #315, Alexandria, VA 22314	10/24/2019	Advertising	\$9,000.00
Saratoga Strategies	1150 Galapago St., #115, Denver, CO 80204	10/24/2019	Canvassing	\$7,020.00
Camelback Strategy	2801 Camelback Rd., Phoenix, AZ 85106	10/24/2019	Advertising	\$21,174.37
Go Big Media	44 Canal Ctr Plza, #315, Alexandria, VA 22314	10/29/2019	Consulting	\$2,250.00
Anedot	1920 McKinney Ave 7th floor, Dallas, TX 75201	11/1/2019	Online Fundraising	\$34.90

1. Total Itemized Expenditures (Total of above and additional pages)	\$39,479.27
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)	\$39,479.27

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