

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: 11/2/2021**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:** May 1 - July 31**Termination Report:** False**Filing ID:** 866

DETAILED SUMMARY OF REPORT

1. Funds on Hand at Beginning of Reporting Period	\$13,548.23
2. Total Contributions (From Schedule B)	\$1,750.00
3. Total Receipts (add line 1 and 2)	\$15,298.23
4. Total Expenditures (From Schedule C)	\$3,979.63
5. Funds on Hand at End of Reporting Period (line 3 - line 4)	\$11,318.60
6. Total In-kind Contributions (From Schedule D)	\$250.00

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 54-2.

Name: Marsha Berzins**Role:** Candidate**Address:** 222 South Salem Court Aurora CO 80012-1301**Email:** mberzins@gmail.com**Phone:** 303-364-4828**Date:** 8/8/2021 3:00 PM

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**Schedule A****LOANS E 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	
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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**Debt \$500 or More and 30 or More Days Overdue**

List debts that are \$500 or more and thirty days or more overdue. [City Code Section 54-104(e)(7)]

Name	Address	Purpose	Due Date	Amount Past Due

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Schedule B

AGGREGATE CONTRIBUTIONS

List name and address of each person or organization that made a monetary contribution in this reporting period [City Code Section 54-104(e)]. Use additional pages as necessary.

Name of Contributor	Address Street, City, State, Zip	Date	Amount
Marcus Pachner	5302 E 6th Ave., Denver CO 80230	7/26/2021	\$200.00
Natural Person	Pachner Consulting	consultant	
William Parkhill	631 N High Street, Denver CO 80218	7/27/2021	\$250.00
Natural Person	Parkhill Company	builder	
Mark Moorhouse	505 S Willow Drive, Orono, MN 55356	7/27/2021	\$150.00
Natural Person	Dominium	acquisitions	
Sean Walsh	1065 Emerson St.	7/27/2021	\$300.00
Natural Person	Walsh Consulting	consultant	
Gloria Walsh	1065 Emerson St.	7/27/2021	\$200.00
Natural Person	Walsh Consulting	consultant	
Michael Dunlap	7507 S Settlers Drive, Morrison, CO 80465	7/27/2021	\$400.00
Natural Person	Schomp Auto	Business Development	
Paul Sween	6158 E Horseshoe Rd., Paradise Valley, AZ 85253	7/27/2021	\$150.00
Natural Person	Dominium	building development	
Molly Mehl	10770 W 107th Cir., Westminster, CO 80021	7/27/2021	\$100.00
Natural Person	Dominium	partner	

1. Total Aggregate Contributions (Total of above and any additional pages)	\$1,750.00
2. Total Amount of New Loans to Campaign this Reporting Period (From Schedule A)	\$0.00
3. TOTAL CONTRIBUTIONS THIS REPORT (add lines 1-2) (Transfer to page 1, line 2)	\$1,750.00

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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
Odyssey Fan Websites	PO Box 1367, Greenwood, IN 46142	6/15/2021	maintain website	\$190.00
Dollar Tree	13686 E Alameda	7/17/2021	misc. for Ward 3 Picnic - containers, foil	\$6.40
Sams Club	880 S Abilene, Aurora, CO 80012	7/17/2021	food, gift cards, cups, misc	\$273.52
Party City	14160 E Ellsworth Ave., Aurora, CO 80012	7/17/2021	plastic tablecloths, cups, decorations for Ward 3 Picnic	\$43.00
WalMart	14000 E Exposition, Aurora, CO 80012	7/18/2021	Food and Gift Cards for Ward 3 picnic-pickles, hand sanitizer, towels	\$299.71
King Soopers	15250 E Mississippi, Aurora, CO 80012	7/23/2021	Beverages for Ward 3 Picnic -water, pop	\$57.11
Ricky Bobby	4838 Chase St., Denver CO 80212	7/24/2021	food for Ward 3 picnic	\$2,400.00
Ice Cream Wagon	6801 Colorado Blvd, Commerce City, CO 80022	7/24/2021	dessert for Ward 3 Picnic	\$609.95
Santiago's	571 Santa Fe Drive	7/24/2021	food for picnic set up team - breakfast	\$63.94
7-11	13690 E Alameda, Aurora, CO 80012	7/24/2021	ice for Ward 3 Picnic	\$36.00

1. Total Itemized Expenditures (Total of above and additional pages)	\$3,979.63
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)	\$3,979.63

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Schedule D
STATEMENT OF CONTRIBUTIONS IN-KIND
[City Code Section 54-2(L)]

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. Use additional pages as needed.

Name of Contributor	Address of Contributor	Date of Contribution	Description of Contribution	Fair Market Value
Kathryn Works 700 Washington St., Denver, CO 80203	700 Washington St., Denver, CO 80203	7/22/2021	coupons from 7-11 to give out at Ward 3 Picnic	\$100.00
Steven Fabos 2780 Tower Rd, Aurora CO 80011	2780 Tower Rd, Aurora CO 80011	7/23/2021	cakes for Ward 3 Picnic	\$150.00

1. Total Itemized In-kind Contributions	\$250.00
2. Total Non-itemized In-kind Contributions	\$0.00
3. Total In-kind Contributions this report (Add lines 1 and 2) (Transfer to page 1, line 6)	\$250.00

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