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CAMPAIGN REPORT

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form)	Citizens for Gerry Horak			
Name of Candidate: (If not reflected in Committee name)	Gerry Horak			18
City, State & Zip Code:	Fort Collins, Colorado 8052	1		
Name of Financial Institution:	Home State Bank			
Address of Financial Institution:	303 E. Mountain Avenue			
City, State & Zip Code:	Fort Collins, Colorado 8052	4		
Type of Report:				
X Regularly Scheduled Fili	ng			
21 days before election14 days before electionFriday before election	N N	30 days afte Annual	r election	
Amended Filing, replacir	ng prior report dated:			
Termination Report Crem	ination Reports MUST Have a Mone	ary Balance of Zen	o in Line 5 Below	· · · · · ·
Tanana P		7		
Reporting Period Covered:	March 16, 2015 Through March 22, 2015			
(8	tart with day following end of lest reporting period		(end 2 days	s before date due)
			·	orting For rent Period
1 Funds on Hand at Beginning of R	eporting Period (monetary)		\$	9,001.58
2 Total Monetary Contributions (line	10 on Detailed Summary)		\$	2,160.00
3 Total of Monetary Contributions &		ne 2)	\$	11,161.58
	4 Total Monetary Expenditures (line 16 on Detailed Summary) \$ 5 Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4) \$			3,645.66 7,515.92
o p unda on riand at Lind of Reporti	ig Ferrod (monetary) (line 3 - line	4)	VΨH/LALY, SD	1,010.02
I certify to the best of my knowledge false, erroneous or incomplete information City Code. Printed Name: Connie Horak Signature:		ctions in accord	Registered	tion 7-144 of the

Rev: Nov 2000



Detailed Summary

Funds on hand at beginning of reporting period (monetary):

4		
\$	9,001.	58

		eporting For arrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,160.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ 3
10	Total Monetary Contributions	\$ 2,160.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$
13	Total Contributions	\$ 2,160.00
14	Expenditures/Obligations	\$ 3,645.66
15	Contributions Returned	\$ ·
16	Total Monetary Expenditures	\$ 3,645.66

Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

Total Itemized Contributions:

\$ 2,160.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted		nount of
Harry Devereaux	725 Breakwater Drive, Fort Collins CO 80525		3/22/2015	\$	75.00
Jim Sampson & Angie Hauser	5403 Highcastle Drive, Fort Collins CO 80525		3/22/2015	s	60.00
Melissa Mettler Abrams	P. O. Box 41, Fort Collins CO 80522		3/22/2015	\$	75.00
Ed Stoner	2301 Eddy Lane, Fort Collins CO 80524		3/22/2015	\$	75.00
Arena I, LLC	P. O. Box 272699, Fort Collins CO 80527		3/22/2015	\$	75.00
Arena II, LLC	4129 Shoreline Road, Fort Collins CO 80526		3/22/2015	\$	75.00
Fossil Creek Investments LLC	P. O. Box 272699, Fort Collins CO 80527		3/22/2015	\$	75.00
Sollenberger Dougherty Investments LLC	P. O. Box 272699, Fort Collins CO 80527		3/22/2015	\$	75.00
Gillespie Farm Development	P. O. Box 272699, Fort Collins CO 80527		3/22/2015	\$	75.00
Ft Collins Land I, LLC	P. O. Box 272699, Fort Collins CO 80527		3/22/2015	\$	75.00
John & Adella Engel	801 Laporte Ave., Fort Collins CO 80521		3/22/2015	\$	150.00
Donald Kipp	1436 Tarryton Drive, Fort Collins CO 80525		3/22/2015	\$	75.00
Philip & Joan Friedman	144 Frey Avenue, Fort Collins CO 80521		3/22/2015	\$	100.00
Blue Ocean Real Estate Mgmt LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Puddle Jumper LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Blue Ocean Aviation LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Otter Keystone LLLP	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Blue Ocean Enterprises Inc	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Blue Ocean Aerospace LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Mountain B&B LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Lutra LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75,00
North Spring Creek Properties LLC	401 W Mountain Avenue Suite 200, Fort Collins CO 80521		3/22/2015	\$	75.00
Laurie Klith	4470 S Lemay Avenue, #710, Fort Colfins CO 80525		3/22/2015	\$	25.00
Gregory Roeder	126 N. Mack Street, Fort Collins CO 80521		3/22/2015	\$	50.00
Tyler Carlson	7899 E, 32nd Avenue, Denver CO 80238		3/22/2015	\$	75.00
Sharie Grant	1455 Freedom Lane, Fort Collins CO 80526		3/22/2015	\$	75.00
Edward Beers	408 Jackson Avenue, Fort Collins CO 80521		3/22/2015	\$	50,00
Steve Miller	1640 Independence Road, Fort Collins CO 80526		3/22/2015	\$	75,00
Wynne Odell	1966 Lakeview Drive, Fort Collins CO 80524		3/22/2015	\$	75.00

Itemized Contributions In Kind

(Non-monetary Contributions with Value of \$20.00 or More)

Total	Contr	ibutions	a In	Kind:

1		
2		
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Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
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Expenditures/Obligations

(Include all expenditures, obligations as referenced in the definition of "expenditure", and repayment of loans)

Total Expenditures:

\$ 3,645.66

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
Color Pro	2415 E Mulberry, #7, Fort Collins CO 80524	3/20/2015	Campaign Flyers	\$ 646.15
Alphagraphics	5803 Lockheed Ave., Loveland CO 80538	3/20/2015	Postcard & Mail Processing	\$ 2,985.06
Paypal	Online	3/22/2015	Credit Card Fees	\$ 14,45
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