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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		
City, State & Zip Code:	Fort Collins, Colorado 80521		
Name of Financial Institution:	Home State Bank		
Address of Financial Institution:	303 E. Mountain Avenue		
City, State & Zip Code:	Fort Collins, Colorado 80524		
Reporting Period Covered:	☐ 30 days a ☐ Annual	April	1, 2015 date before date due)
		-	orting For ent Period
1 Funds on Hand at Beginning of R	Reporting Period (monetary)	\$	7,515.92
2 Total Monetary Contributions (line	10 on Detailed Summary)	\$	1,255.00
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$	8,770.92
4 Total Monetary Expenditures (line	\$	1,700.25	
5 Funds on Hand at End of Reportion	ng Period (monetary) (line 3 - line 4)	\$	7,070.67
false, erroneous or incomplete information City Code. Printed Name: Connie Horak	e and belief this is a true and correct filing. mation may be subject to sanctions in acco Title	Registered A	ion 7-144 of the

Rev: Nov 2000



Detailed Summary

Funds on hand at beginning of reporting period (monetary):	\$ 7,515.92

		porting For rrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1,255.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 9
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 1,255.00
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)	\$ D :
13	Total Contributions	\$ 1,255.00
14	Expenditures/Obligations	\$ 1,700.25
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 1,700.25

Itemized Contributions

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

Total Itemized Contributions:

\$ 1,255.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted		mount of ntribution	
Jeanne Laudick	436 Heron Cove, Fort Collins CO 80524		3/30/2015	\$	75.00	
Sean Dougherty	1344 Catalpa Drive, Fort Collins CO 80521		3/30/2015	\$	75.00	
Patti & Wesley Westfall	1112 Skyline Drive, Fort Collins CO 80521		3/30/2015	\$	75.00	
Kirk Larsen	5986 Watson Drive, Fort Collins CO 80528		3/30/2015	\$	75.00	
Cheryl Zimlich	3201 Shore Road, Fort Collins CO 80524		3/30/2015	\$	75.00	
Paul & Marilyn Thayer	3858 Century Drive, Fort Collins CO 80526		3/30/2015	\$	100.00	
James Scavo	220 E. Mulberry Street, Fort Collins CO 80524		3/30/2015	\$	75.00	
James & Kristine Evenson	1113 Hawkeye Street, Fort Collins CO 80525		3/30/2015	\$	75.00	
John Pawlikowski	6467 Rookery Road, Fort Collins CO 80528		3/30/2015	\$	50.00	
Steven Lucas	1382 NW 100 Ave., Coral Springs FL 33071		3/30/2015	\$	75.00	
Charles Mabarak	P. O. Box 2291, Fort Collins CO 80522		3/30/2015	\$	50.00	
Thomas Milligan	1403 Ripple Court, Fort Collins CO 80521		3/30/2015	\$	75.00	
Jim Hibbard	2720 Pasquinel Drive, Fort Collins CO 80526		3/30/2015	\$	50.00	
Julia & Edward Tynan	1413 Wimbledon Court, Fort Callins CO 80524		4/1/2015	S	75.00	
Bruce Hall	P. O. Box 1116, Fort Collins CO 80522		4/1/2015	\$	25.00	
Kay Rios	1501 Patton Street, Fort Collins CO 80524		4/1/2015	\$	30.00	
Susan McFaddin	1107 Miller Place, Golden CO 80401		4/1/2015	\$	75.00	
Robert Hau	1109 Heatherwood Lane, Fort Collins CO 80525		4/1/2015	\$	75.00	
Judith Calhoun	2169 Dolan Street, Fort Collins CO 80528		4/1/2015	\$	50.00	
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Itemized Contributions In Kind

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

Total Contributions In Kind:

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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:

\$ 1,700.25

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	
Signarama	1600 E Mulberry, Unit 2, Fort Collins 80524	3/23/2015	Campaign Signs	\$	507.40
Paypai	Online	3/30/2015	Credit Card Fees	\$	10.21
Mainline Ale House	125 S College Ave., Fort Collins 80521	3/27/2015	Deposit-Campaign Thank You Party	\$	375.00
Paypal	Online	4/1/2015	Credit Card Fees	s	1.75
Aiphagraphics	5803 Lockheed Ave., Loveland CO 80538	3/31/2015	Campaign Postcard & Postage	\$	805.89
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