

CAMPAIGN REPORT

Full Name of Committee: (as shown on Committee Registration Form)	Susan Gutowsky for City Co	uncil		
Name of Candidate (or NA): (if not reflected in Committee name)	Susan Gutowsky			
Type of Report:				
Regularly Scheduled File	ing			
☐ 35 days before election ☐ 21 days before election ☑ 14 days before election ☐ Friday (noon) before election		35 days after 70 days after Annual filing		last report)
Amended Filing, replacing	ng prior report dated:	Use due	date of report be	ing amended
Termination Report (Term	nination Reports MUST Have a Monete	ary Balance of Zero	in Line 5 Below)	
Reporting Period Covered:	March 11, 2019	Through [March 17	
	date		date	e
	(start with day following end of last report)		(end 2 days bef	ore date due)
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1 Funds on Hand at Beginning of F	end of last report)		Repor Curren	ting For
2 Total Monetary Contributions (line	end of last report) Reporting Period (monetary) e 10 on Detailed Summary)		Repor Currer \$	ting For nt Period 1,418.83 1,390.00
2 Total Monetary Contributions (line 3 Total of Monetary Contributions	end of last report) Reporting Period (monetary) e 10 on Detailed Summary) & Beginning Amount (line 1+ lin	ne 2)	Repor Curren \$ \$	ting For nt Period 1,418.83 1,390.00 2,808.83
2 Total Monetary Contributions (line 3 Total of Monetary Contributions 4 Total Monetary Expenditures (line	end of last report) Reporting Period (monetary) e 10 on Detailed Summary) & Beginning Amount (line 1+ line) o 16 on Detailed Summary)		Repor Currer \$ \$ \$	ting For nt Period 1,418.83 1,390.00 2,808.83 1,285.02
2 Total Monetary Contributions (line 3 Total of Monetary Contributions	end of last report) Reporting Period (monetary) e 10 on Detailed Summary) & Beginning Amount (line 1+ line) o 16 on Detailed Summary)		Repor Curren \$ \$	ting For nt Period 1,418.83 1,390.00 2,808.83
2 Total Monetary Contributions (line 3 Total of Monetary Contributions 4 Total Monetary Expenditures (line 5 Funds on Hand at End of Reportion I certify to the best of my knowledge false, erroneous or incomplete inform of the City Code. Printed Name: Jonathan Rur	end of last report) Reporting Period (monetary) e 10 on Detailed Summary) & Beginning Amount (line 1+ line of 16 on Detailed Summary) ing Period (monetary) (line 3 - line of 14 on Detailed Summary) ge and belief this is a true and remation may be subject to sand	correct filing. I	Repor Currents \$ \$ \$ \$ understand the	1,418.83 1,390.00 2,808.83 1,285.02 1,523.81 submission of ter 7, Article V



Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 1,418.83

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1,390.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 1,390.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ 210.00
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ -
13	Total Contributions	\$ 1,600.00
14	Expenditures/Obligations	\$ 1,285.02
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 1,285.02

Feb. 2019

Itemized Contributions

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

Total Itemized Contributions:

\$ 1,390.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted (in date order)	 nount of
Stacey Evans	4221 Idledale Drive Fort Collins CO 80526		3/11/2019	\$ 25.00
Kristin Stephens	1911 Enfield Ct Fort Collins CO 80526		3/12/2019	\$ 75.00
Gary Wockner	PO Box 1066 Fort Collins CO 80522		3/13/2019	\$ 75.00
Dea Carlson	805 Smith St Fort Collins CO 80524		3/12/2019	\$ 75.00
Elwood Carlson	805 Smith St Fort Collins CO 80524		3/12/2019	\$ 75.00
Sondra Evans	5065 Westridge Dr Fort Collins CO 80526		3/12/2019	\$ 50.00
Jonathan Eisen	1749 Yucca Ct Fort Collins CO 80525		3/12/2019	\$ 50.00
Deborah Stuckler	3349 N. Chestnut Ave. Loveland CO 80538		3/12/2019	\$ 20.00
Robert Larson	6501 Southridge Greens Blvd Fort Collins CO 80525		3/12/2019	\$ 50.00
Constance Gutowsky	5700 Shepard Ave Sacramento, CA 95819		3/12/2019	\$ 75.00
Donald Kastor	13765 Havasu Rd Apple Valley, CA 92307		3/12/2019	\$ 25.00
Ross Cunniff	2267 Clydesdale Drive Fort Collins, CO 80526		3/13/2019	\$ 75.00
Kate Forgach	1838 Wallenberg Dr Fort Collins, CO 80526		3/13/2019	\$ 75.00
Zach Kaplan	4875 Hogan Drive Fort Collins, CO 80525		3/14/2019	\$ 75.00
Susan Gutowsky	1418 Stonehenge Dr Fort Collins CO 80525	x	3/15/2019	\$ 420.00
Jeffrey Drinkard	14500 Flat Top Ranch Road Austin TX 78732		3/15/2019	\$ 75.00
James Thompson	308 Clover Ln Fort Collins CO 80521		3/15/2019	\$ 25.00
Jean Ting	720 Peterson Street Fort Collins CO 80524		3/15/2019	\$ 50.00
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Itemized Contributions In Kind

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

Total Contributions In Kind:

\$ 210.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted (in date order)	Brief Description of Contribution	Va	Market lue of ribution
Irma Woolen	5620 Fossil Creek Parkway #4102 Fort Coll	3/15/2019	Postage	\$	70.00
Delores Williams	415 Mason Ct. Unit 7A Fort Collins CO 8052	3/15/2019	Postage	\$	70.00
Julie Lechtanski	2500 Wyadotte Drive Fort Collins CO 8052	3/15/2019	Postage	\$	70.00
				 	
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Expenditures/Obligations

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

Total Expenditures:

\$ 1,285.02

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made (in date order)	Purpose of Expenditure or	Amount of Expenditure or Obligation
ActBlue	PO Box 441146 Somerville MA 02144	3/11/2019	Fees	\$ 1.81
Wildboar Coffee	1510 S College Ave, Fort Collins, CO 80524	3/11/2019	Meeting with supporters	\$ 19.71
Hustle, Inc.	343 Sansome Street, 6th Floor San Francisco, CA 94104	3/13/2019	Campaign advertising and outreach	\$ 855.00
Frontier Printing	1400 Webster Ave Fort Collins, Colorado 805	3/13/2019	Refund for overpayment	\$ (41.50)
Mailchimp	675 Ponce de Leon Ave ,Suite 5000,Atlanta, GA 30308	3/14/2019	Marketing	\$ 30.00
USPS	2601 S Lemay Ave, Fort Collins, CO 80525	3/15/2019	Postage	\$ 420.00
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Contributions Returned

Total Contributions Returned:

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Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ -	
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received (in date order)	Amount of Contribution
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Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

Total Non-Itemized Contributions in Kind:

\$			-
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Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received (in date order)	Fair Market Value of Contribution
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