

2-26-19

CAMPAIGN REPORT

Full Name of Committee:
(as shown on Committee Registration Form)

Susan Gutowsky for City Council

Name of Candidate (or NA):
(if not reflected in Committee name)

Susan Gutowsky

Type of Report:

Regularly Scheduled Filing

35 days before election

21 days before election

14 days before election

Friday (noon) before election

35 days after election

70 days after election

Annual filing (start with day after last report)

Amended Filing, replacing prior report dated:

Use due date of report being amended

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

Reporting Period Covered:

January 2, 2019
date

Through

February 24, 2019
date

(start with day following
end of last report)

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 3,500.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 3,500.00
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 2,539.73
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 960.27

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 Chapter 7, Article V of the City Code.

Printed Name: Jonathan P Runge
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: _____

Date: 2/26/2019



Detailed Summary

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

\$	-
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	3,490.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	10.00
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	3,500.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	300.00
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	3,800.00
14	Expenditures/Obligations	\$	2,539.73
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	2,539.73

Itemized Contributions

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

Total Itemized Contributions:

\$ 3,490.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Susan Gutowsky	1418 Stonehenge Dr		1/2/2019	\$ 100.00
Nate Donovan	2400 HAMPSHIRE SQ, FORT COLLINS, CO 80526		1/18/2019	\$ 75.00
Rachel Olsen	3243 Kingfisher Ct, Fort Collins, CO 80528		1/21/2019	\$ 75.00
Karen Artell	1550 Windcreek Ct, Fort Collins, CO 80526-7419		1/23/2019	\$ 20.00
Catherine Kipp	1436 Tarryton Drive, Fort Collins, Colorado 80525		1/23/2019	\$ 75.00
Ronald Lautzenheiser	7423 Couples Court Fort Collins CO 80528		1/23/2019	\$ 75.00
Katherine Lautzenheiser	7423 Couples Court Fort Collins CO 80528		1/23/2019	\$ 75.00
Bruce Draper	1400 Country Club Rd Fort Collins CO 80524		1/23/2019	\$ 75.00
Kristen Draper	1400 Country Club Rd Fort Collins CO 80524		1/23/2019	\$ 75.00
Christopher Febvre	1246 W. Mountain Ave, Fort Collins, CO 80521		1/28/2019	\$ 50.00
Donald Butler	PO Box 115 Fort Collins CO 80522		1/29/2019	\$ 75.00
Dean Hoag	602 Spanish Bay Dr, Windsor CO, 80550		2/4/2019	\$ 75.00
Deborah Hoag	602 Spanish Bay Dr, Windsor CO, 80550		2/4/2019	\$ 75.00
James Scavo	220 E. Mulberry St, Fort Collins CO 80524		2/4/2019	\$ 75.00
Bullfrog Wine and Spirits	1820 N. College St. Fort Collins CO 80524		2/4/2019	\$ 75.00
Jan Borman	701 Blue Teal Dr. Fort Collins CO 80524		2/4/2019	\$ 75.00
William Greenlee	1821 Chesapeake Ct Fort Collins CO 80524		2/4/2019	\$ 75.00
Bernard Wilkins	7444 Fountain Drive, Fort Collins CO 80525		2/4/2019	\$ 10.00
Jim Scavo Realty Inc.	220 E. Mulberry St, Fort Collins CO 80524		2/4/2019	\$ 75.00
Fort Collins Truck Sales	700 N. College Ave, Fort Collins CO 80524		2/4/2019	\$ 75.00
Marge Norskog	900 Whaler's Way Fort Collins CO 80525		2/6/2019	\$ 75.00
Susan Gutowsky	1418 Stonehenge Dr	x	2/6/2019	\$ 455.00
Laurie Odell	3937 Harbor Walk Ln, Fort Collins, CO 80525		2/8/2019	\$ 75.00
Jerry Gavadon	1252 Solstice Lane, Fort Collins, CO 80525		2/13/2019	\$ 40.00
Gloria Miller	1252 Solstice Lane, Fort Collins, CO 80525		2/13/2019	\$ 75.00
Randolph Martinez	4121 Stoneridge Court, Fort Collins, CO 80525		2/13/2019	\$ 75.00
William Wright	1924 Bronson Street, Fort Collins CO 80526		2/18/2019	\$ 20.00
Rita Kissen	2114 Creekwood Ct, Fort Collins CO 80525		2/19/2019	\$ 50.00
Kevin Harper	1535 Remington, Fort Collins CO 80524		2/19/2019	\$ 50.00
Joann Ginal	316 E. Magnolia, Fort Collins, CO 80524		2/19/2019	\$ 50.00

Expenditures/Obligations

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

Total Expenditures:

\$ 2,539.73

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
1stBank	12345 W. Colfax Ave. Lakewood, CO 80215	1/15/2019	Checks	\$ 10.10
PayPal	2211 North First Street San Jose, California 95131	1/18/2019	Transfer fee	\$ 2.48
PayPal	2211 North First Street San Jose, California 95131	1/21/2019	Transfer fee	\$ 2.48
PayPal	2211 North First Street San Jose, California 95131	1/23/2019	Transfer fee	\$ 0.88
PayPal	2211 North First Street San Jose, California 95131	1/28/2019	Transfer fee	\$ 1.75
Alphagraphics of NOCO	5803 Lockheed Ave, Loveland, CO 80538	1/28/2019	Signs	\$ 257.15
Act Blue	PO Box 441146, Somerville, MA 02144-0031	2/4/2019	VAN access	\$ 200.00
PayPal	2211 North First Street San Jose, California 95131	2/5/2019	Transfer fee	\$ 2.48
Whitespace Graphics	PO Box 273424, Fort Collins	2/6/2019	Website services	\$ 455.00
PayPal	2211 North First Street San Jose, California 95131	2/6/2019	Transfer fee	\$ 2.48
Frontier Print Center	1400 Webster Ave, Fort Collins	2/7/2019	Envelopes, cards	\$ 41.50
PayPal	2211 North First Street San Jose, California 95131	2/12/2019	Transfer fee	\$ 2.48
Digital Print Resources	217 Racquette Dr, Fort Collins, CO 80524	2/13/2019	Campaign literature	\$ 446.55
King Soopers	2325 S College Ave, Fort Collins, CO 80525	2/13/2019	Launch event items	\$ 165.00
Mailchimp	675 Ponce de Leon Ave, Suite 5000, Atlanta, GA 30308	2/14/2019	Marketing	\$ 30.00
Costco	4705 Weitzel Street, Timnath, CO 80547	2/19/2019	Launch event items	\$ 129.19
King Soopers	2325 S College Ave, Fort Collins, CO 80525	2/19/2019	Launch event items	\$ 8.16
Odell Brewing	800 E Lincoln Ave, Fort Collins, CO 80524	2/19/2019	Launch event items	\$ 8.00
PayPal	2212 North First Street San Jose, California 95131	2/19/2019	Transfer fee	\$ 1.50
PayPal	2213 North First Street San Jose, California 95131	2/19/2019	Transfer fee	\$ 1.50
PayPal	2214 North First Street San Jose, California 95131	2/19/2019	Transfer fee	\$ 1.50
PayPal	2215 North First Street San Jose, California 95131	2/19/2019	Transfer fee	\$ 2.48
PayPal	2215 North First Street San Jose, California 95131	2/19/2019	Transfer fee	\$ 2.48
PayPal	2215 North First Street San Jose, California 95131	2/20/2019	Transfer fee	\$ 0.49
Concept Signs and Graphics	6410 S College Ave, Fort Collins, CO 80525	2/22/2019	Signs	\$ 622.21
Office Max	2211 S College Ave #500, Fort Collins, CO 80525	2/22/2019	Office Supplies	\$ 9.13
Office Max	2211 S College Ave #500, Fort Collins, CO 80525	2/22/2019	Office Supplies	\$ 132.76

