

RECEIVED

City Clerk's Office

3-29-19

SR
B
A

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)

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:

March 18, 2019
date

Through

March 27, 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)	\$ 1,523.81
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 865.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 2,388.81
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 1,445.46
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 943.35

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 Runge
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: _____

Date: 3/29/2019



Detailed Summary

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

\$	1,523.81
----	----------

			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	850.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	15.00
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	865.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	-
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	865.00
14	Expenditures/Obligations	\$	1,445.46
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	1,445.46

Feb. 2019

Itemized Contributions

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

Total Itemized Contributions:

\$ 850.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted (In date order)	Amount of Contribution
Gregory Sullivan	110 Paul Revere Drive Houston TX 77024		3/18/2019	\$75.00
Sam Houghteling	1112 Norwich Ct Fort Collins CO 80525		3/19/2019	\$25.00
Elizabeth Elliott	525 Whedbee Fort Collins CO 80524		3/19/2019	\$70.00
J. Richard Martinez	2012 Hunter Ct Fort Collins CO 80525		3/19/2019	\$75.00
John Yule	1109 Williams St Fort Collins CO 80524		3/19/2019	\$50.00
Jean Yule	1109 Williams St Fort Collins CO 80524		3/19/2019	\$50.00
Connie Bevil	5126 Millstone Way Fort Collins CO 80528		3/19/2019	\$40.00
Caroline Coleman	1318 Stoney Hill Dr. Fort Collins CO 80525		3/19/2019	\$60.00
Diane Groathouse	1008 Alexa Court Fort Collins CO 80526		3/19/2019	\$20.00
Melanie Rosa	2644 Geranium Lane Fort Collins CO 80525		3/19/2019	\$20.00
Nancy Aspelund	1424 Stonehenge Drive Fort Collins CO 80525		3/19/2019	\$20.00
Marty Marsh	6840 Douglass Ranch Road Fort Collins CO 80524		3/19/2019	\$20.00
Rich Feller	300 Camino Real Fort Collins CO 80524		3/20/2019	\$75.00
Tom Griggs	520 N. Sherwood St #2 Fort Collins CO 80524		3/21/2019	\$75.00
W. Jeffrey Blume	1201 Newsom Street Fort Collins CO 80524		3/27/2019	\$75.00
Elaine Podell	1201 Newsom Street Fort Collins CO 80524		3/27/2019	\$75.00
Erin Hottenstein	3932 Century Dr Fort Collins CO 80526		3/27/2019	\$25.00

Expenditures/Obligations

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

Total Expenditures:

\$ 1,445.46

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 Obligation	Amount of Expenditure or Obligation
Wild Boar Coffee	510 S College Ave, Fort Collins, CO 80524	3/18/2019	Campaign meeting	\$10.59
Digital Print Resources	217 Racquette Dr Unit 18, Fort Collins, CO 80524	3/19/2019	Campaign mailer	\$896.19
ActBlue	PO Box 441146 Somerville, MA 02144	3/20/2019	VAN fee	\$200.00
1st Bank	2315 S College Ave, Fort Collins, CO 80525	3/22/2019	Bank Fees	\$34.00
Michael's	4330 S College Ave, Fort Collins, CO 80525	3/22/2019	Tabling Supplies	\$70.98
Target	2936 Council Tree Ave, Fort Collins, CO 80524	3/22/2019	Tabling Supplies	\$14.06
Center Design	PO Box 1364 Wellington CO 80549	3/25/2019	Design work	\$87.50
Wild Boar Coffee	510 S College Ave, Fort Collins, CO 80524	3/25/2019	Campaign meeting	\$10.32
Jerry's Artarama	3524 S Mason St, Fort Collins, CO 80525	3/25/2019	Tabling Supplies	\$21.46
Party City	2924 Council Tree Ave, Fort Collins, CO 80524	3/25/2019	Tabling Supplies	\$35.17
Federal Express	226 E Harmony Rd, Fort Collins, CO 80525	3/26/2019	Door hangar printing	\$31.19
1st Bank	2315 S College Ave, Fort Collins, CO 80525	3/27/2019	Bank Fees	\$34.00

Expenditures/Obligations

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

Total Expenditures:

\$ 1,445.46

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 Obligation	Amount of Expenditure or Obligation
Wild Boar Coffee	510 S College Ave, Fort Collins, CO 80524	3/18/2019	Campaign meeting	\$10.59
Digital Print Resources	217 Racquette Dr Unit 18, Fort Collins, CO 80524	3/19/2019	Campaign mailer	\$896.19
ActBlue	PO Box 441146 Somerville, MA 02144	3/20/2019	VAN fee	\$200.00
1st Bank	2315 S College Ave, Fort Collins, CO 80525	3/22/2019	Bank Fees	\$34.00
Michael's	4330 S College Ave, Fort Collins, CO 80525	3/22/2019	Tabling Supplies	\$70.98
Target	2936 Council Tree Ave, Fort Collins, CO 80525	3/22/2019	Tabling Supplies	\$14.06
Center Design	PO Box 1364 Wellington CO 80549	3/25/2019	Design work	\$87.50
Wild Boar Coffee	510 S College Ave, Fort Collins, CO 80524	3/25/2019	Campaign meeting	\$10.32
Jerry's Artarama	3524 S Mason St, Fort Collins, CO 80525	3/25/2019	Tabling Supplies	\$21.46
Party City	2924 Council Tree Ave, Fort Collins, CO 80525	3/25/2019	Tabling Supplies	\$35.17
Federal Express	226 E Harmony Rd, Fort Collins, CO 80525	3/26/2019	Door hangar printing	\$31.19
1st Bank	2315 S College Ave, Fort Collins, CO 80525	3/27/2019	Bank Fees	\$34.00

Contributions Returned

Total Contributions Returned:

\$ -

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned (in date order)	Reason for Return	Amount

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions: \$ 15.00

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received (in date order)	Amount of Contribution
Supporter	Campaign Donation	3/27/2019	\$ 15.00