CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Gerry Horak for Mayor			
Name of Candidate (or NA):	Gerry Horak			
(if not reflected in Committee name)				
Type of Report:				
x Regularly Scheduled Fili	ng			
□ 35 days before election		□ 35 days after e	lection	
□ 21 days before election		□ 70 days after e	lection	
14 days before election		☐ Annual filing (s	tart with day after la	ast report)
☐ Friday (noon) before election				
Amended Filing, replacir	na prior report dated:			
<u> </u>	9	Use due	date of report be	eing amended
Reporting Period Covered:	3/15/2021 date (start with day following end of last report)	Through	3/21/ da (end 2 days be	te
			Bana	odina Fay
			_	rting For nt Period
1 Funds on Hand at Beginning of F	Reporting Period (monetary)		\$	10,222.12
2 Total Monetary Contributions (line	e 2 on Detailed Summary)		\$	200.00
3 Total of Monetary Contributions	& Beginning Amount (line 1+ I	ine 2)	\$	10,422.12
4 Total Monetary Expenditures (line	7 on Detailed Summary)		\$	7,137.98
5 Funds on Hand at End of Report	ng Period (monetary) (line 3 - line	4)	\$	3,284.14
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		,	·	3,23
I certify to the best of my knowled, false, erroneous or incomplete info of the City Code.	ge and belief this is a true an	d correct filing. I	understand the	submission of
false, erroneous or incomplete info of the City Code. Printed Name:Jeff Burley	ge and belief this is a true an	d correct filing. I	understand the	e submission of oter 7, Article V



Detailed Summary

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

10,222.12

		Reporting For Current Period	
1	Contributions (monetary contributions and loans)	\$ 200.00	
2	Total Monetary Contributions	\$ 200.00	
3	Contributions In Kind (non-monetary contributions)	\$ -	
4	Total Contributions	\$ 200.00	
5	Expenditures/Obligations	\$ 7,137.98	
6	Contributions Returned	\$ -	
7	Total Monetary Expenditures	\$ 7,137.98	

Oct 2020

Contributions

(All Monetary Contributions and Loans)

Total Contributions:

\$ 200.00

	Contributor			- .	
and details ab	om LLCs must be marked with an X in Column C, bout the attribution of the contribution must be wided on the last sheet of this report.)	LLC? (X)	Loan? (X)	Date Contribution Accepted (in date order)	nount of atribution
Contributor Name (individual or entity)	Chris Otto			3/15/2021	\$ 100.00
Address (including City/State/Zip)	5100 Sawgrass Ct. Fort Collins, CO 80525				
Contributor Name (individual or entity)	Kenneth Ash			3/19/2021	\$ 25.00
Address (including City/State/Zip)	7411 Vardon Wy. Fort Collins, CO 80528				
Contributor Name (individual or entity)	John Clarke			3/19/2021	\$ 25.00
Address (including City/State/Zip)	2208 Nancy Gray Ave. Fort Collins, CO 80528				
Contributor Name (individual or entity)	Joseph Carroll				\$ 50.00
Address (including City/State/Zip)	805 E. Elizabeth Fort Collins, CO 80524				
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					

Contributions in Kind

(Non-monetary Contributions)

Total Contributions:

\$

and details abou	Contributor n LLCs must be marked with an X in Column C, ut the attribution of the contribution must be led on the last sheet of this report.)	LLC?	Date Contribution Accepted (in date order)	Brief Description of Contribution	Fair Market Value of Contribution
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					
Contributor Name (individual or entity)					
Address (including City/State/Zip)					

Expenditures/Obligations

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

Total Expenditures:

\$ 7,137.98

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
United Mailing	3201 E. Mulberry St, Unit D, Fort Collins, CO 80524	3/18/2021	Literature Mailing	\$ 7,137.98

Contributions Returned

Total Contributions Returned:

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

ATTRIBUTION OF LLC CONTRIBUTIONS TO INDIVIDUAL MEMBERS

All contributions from LLCs must be listed here with the amount of the contribution or contribution in kind attributed to each member of the LLC as stated in the Affirmation Statement for Limited Liability Company Contributions provided by the contributing LLC

Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		
		<u> </u>		_
		-		+
		-		
Date of Contribution by LLC	LLC Contribution Amount			Amount of Attribution
LLC	Amount	Name of LLC	Individual LLC Members	Attribution
		-		
		Tab/Line Where Contribution Listed		+
		Ī		
		_		
Date of	LLC	1		1
Contribution by LLC	Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		
		-		
		-		
Date of	LLC			
Date of Contribution by LLC		Name of LLC	Individual LLC Members	Amount of Attribution
Contribution by	Contribution	Name of LLC	Individual LLC Members	
Contribution by	Contribution		Individual LLC Members	
Contribution by	Contribution	Name of LLC Tab/Line Where Contribution Listed	Individual LLC Members	
Contribution by	Contribution		Individual LLC Members	
Contribution by	Contribution		Individual LLC Members	
Contribution by	Contribution		Individual LLC Members	