

RECEIVED
City Clerk's Office

3/16/21

CAMPAIGN REPORT

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

Gerry Horak for Mayor

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

Gerry Horak

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: 3/1/2021 Through 3/14/2021
date 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)	\$ 10,901.28
2	Total Monetary Contributions (line 2 on Detailed Summary)	\$ 6,250.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 17,151.28
4	Total Monetary Expenditures (line 7 on Detailed Summary)	\$ 6,929.16
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 10,222.12

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: Jeff Burley
Name of Person Completing Form

Title: Registered Agent
Campaign Title

Signature: _____

Date: 3/16/2021



Detailed Summary

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

\$	10,901.28
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			Reporting For Current Period
1	Contributions <i>(monetary contributions and loans)</i>	\$	6,250.00
2	Total Monetary Contributions	\$	6,250.00
3	Contributions In Kind <i>(non-monetary contributions)</i>	\$	-
4	Total Contributions	\$	6,250.00
5	Expenditures/Obligations	\$	6,829.16
6	Contributions Returned	\$	100.00
7	Total Monetary Expenditures	\$	6,929.16

Oct 2020

Contributions

(All Monetary Contributions and Loans)

Total Contributions:

\$ 6,250.00

Contributor <small>(Contributions from LLCs must be marked with an X in Column C, and details about the attribution of the contribution must be provided on the last sheet of this report.)</small>		LLC? (X)	Loan? (X)	Date Contribution Accepted (in date order)	Amount of Contribution
Contributor Name (individual or entity)	Kevin Harper			3/1/2021	\$ 100.00
Address (including City/State/Zip)	1535 Remington St. Fort Collins, CO 80524				
Contributor Name (individual or entity)	Anne Cleary			3/1/2021	\$ 100.00
Address (including City/State/Zip)	1535 Remington St. Fort Collins, CO 80524				
Contributor Name (individual or entity)	Michael and Janene Dellenbach			3/1/2021	\$ 200.00
Address (including City/State/Zip)	1329 Parkwood Cir. Fort Collins, CO 80525				
Contributor Name (individual or entity)	Diane Fromme			3/1/2021	\$ 75.00
Address (including City/State/Zip)	4406 Craig Dr. Fort Collins, CO 80526				
Contributor Name (individual or entity)	Lyrian Ruesch			3/2/2021	\$ 100.00
Address (including City/State/Zip)	4635 W Gore Blvd, Apt 30, Lawton, OK 73505				
Contributor Name (individual or entity)	Evan Lloyd			3/3/2021	\$ 25.00
Address (including City/State/Zip)	2008 W. Plum St #3G Fort Collins, CO 80521				
Contributor Name (individual or entity)	Sotirios Aki and Tara Palmer			3/5/2021	\$ 200.00
Address (including City/State/Zip)	772 Whalers Way Fort Collins, CO Suite 200				
Contributor Name (individual or entity)	Richard Woodward			3/5/2021	\$ 100.00
Address (including City/State/Zip)	1900 Pawnee Dr. Fort Collins, CO 80525				
Contributor Name (individual or entity)	David Everitt			3/6/2021	\$ 100.00
Address (including City/State/Zip)	6627 Majestic Dr. Fort Collins, CO 80528				

Contributor (Contributions from LLCs must be marked with an X in Column C, and details about the attribution of the contribution must be provided on the last sheet of this report.)		LLC? (X)	Loan? (X)	Date Contribution Accepted (in date order)	Amount of Contribution
Contributor Name (individual or entity)	Edward Hunt			3/6/2021	\$ 100.00
Address (including City/State/Zip)	3450 Lost Lake Pl, Lunit L4, Fort Collins, CO 80528				
Contributor Name (individual or entity)	Irene Josey			3/7/2021	\$ 25.00
Address (including City/State/Zip)	PO Box 1572, Fort Collins, CO 80522				
Contributor Name (individual or entity)	Morgan Seiter			3/8/2021	\$ 25.00
Address (including City/State/Zip)	1917 S Shields St. Fort Collins, CO Unit P3				
Contributor Name (individual or entity)	Raymond Alman			3/10/2021	\$ 100.00
Address (including City/State/Zip)	1037 Cragmore Dr. Fort Collins, CO 80521				
Contributor Name (individual or entity)	Nancy Frederick			3/10/2021	\$ 50.00
Address (including City/State/Zip)	1801 Laporte Ave. Fort Collins, CO 80521				
Contributor Name (individual or entity)	Steven Main			3/10/2021	\$ 100.00
Address (including City/State/Zip)	1028 W Oak St. Fort Collins, CO 80521				
Contributor Name (individual or entity)	Gerry Horak		X	3/11/2021	\$ 4,000.00
Address (including City/State/Zip)	123 N. Mack St. Fort Collins, CO 80521				
Contributor Name (individual or entity)	Bruce Hendee			3/12/2021	\$ 100.00
Address (including City/State/Zip)	2948 Skimmerhorn St. Fort Collins, CO 80526				
Contributor Name (individual or entity)	Chester Peck			3/12/2021	\$ 100.00
Address (including City/State/Zip)	1605 Bay Pointe Ct. Sarasota, FL 34236				
Contributor Name (individual or entity)	Rachel Peterson			3/12/2021	\$ 100.00
Address (including City/State/Zip)	1602 Green Mountain Dr. Apt 140F Little Rock, AR 72211				

Contributor (Contributions from LLCs must be marked with an X in Column C, and details about the attribution of the contribution must be provided on the last sheet of this report.)		LLC? (X)	Loan? (X)	Date Contribution Accepted (in date order)	Amount of Contribution
Contributor Name (individual or entity)	Berry Horak			3/12/2021	\$ 100.00
Address (including City/State/Zip)	1602 Green Mountain Dr. Apt 140F Little Rock, AR 72211				
Contributor Name (individual or entity)	Downtown Real Estate Partners LLC	X		3/12/2021	\$ 200.00
Address (including City/State/Zip)	528 S Howes St. Fort Collins, CO 80521				
Contributor Name (individual or entity)	John Kevin Cross			3/12/2021	\$ 50.00
Address (including City/State/Zip)	300 Peterson St. Fort Collins, CO 80524				
Contributor Name (individual or entity)	Paul Stooksbury			3/12/2021	\$ 75.00
Address (including City/State/Zip)	857 Southrige Greens Blvd. Fort Collins, CO 80525				
Contributor Name (individual or entity)	Gary Ozzello			3/13/2021	\$ 50.00
Address (including City/State/Zip)	4333 Shepardscress Dr. Johnstown, CO 80534				
Contributor Name (individual or entity)	Glen Colton			3/14/2021	\$ 75.00
Address (including City/State/Zip)	625 Hinsdale Dr. Fort Collins, CO 80526				
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:

\$	-
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Contributor (Contributions from LLCs must be marked with an X in Column C, and details about the attribution of the contribution must be provided on the last sheet of this report.)		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)				

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
3/12/2021	\$ 200.00	Downtown Real Estate Partners LLC	Emily Heinz	\$ 200.00
		Tab/Line Where Contribution Listed		
		Contributions/68 and Contributions Returned/6		

Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		

Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		

Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		