CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Gerry Horak for Mayor			
(as shown on Committee Registration Form)				
Name of Candidate (or NA):	Gerry Horak			
(if not reflected in Committee name)				
Type of Report:				
Regularly Scheduled Fil	ing			
□ 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 af	ter last report)
□ Friday (noon) before election				
Amended Filing, replaci	ng prior report dated:			
		Use due	date of repo	rt being amended
Reporting Period Covered:	4/3/2021 date (start with day following end of last report)	Through		date s before date due)
				eporting For irrent Period
1 Funds on Hand at Beginning of	Reporting Period (monetary)		\$	4,869.28
2 Total Monetary Contributions (lin	e 7 on Detailed Summary)		\$	20,100.00
3 Total of Monetary Contributions	& Beginning Amount (line 1+ I	ine 2)	\$	24,969.28
4 Total Monetary Expenditures (line			\$	22,513.93
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line	2 4)	\$	2,455.35
I certify to the best of my knowled false, erroneous or incomplete info of the City Code.	_	nctions in accord	dance with C	
Printed Name: Jeff Burley	o of Borson Completing Form	Title:		d Agent



Date: 5/11/2021

Signature:

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 4,869.28

		Reporting For Current Period	
1	Contributions (monetary contributions and loans)	\$ 20,100.00	
2	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -	
3	Total Monetary Contributions	\$ 20,100.00	
4	Contributions In Kind (non-monetary contributions)	\$ -	
5	Total Contributions	\$ 20,100.00	
6	Expenditures/Obligations	\$ 22,513.93	
7	Contributions Returned	\$ -	
8	Total Monetary Expenditures	\$ 22,513.93	

Oct 2020

Contributions

(All Monetary Contributions and Loans)

Total Contributions:

\$ 20,100.00

	Contributor					
and details abo	m LLCs must be marked with an X in Column C, but the attribution of the contribution must be ded on the last sheet of this report.)	LLC?	Loan? (X)	Date Contribution Accepted (in date order)	Amoun Contribu	
Contributor Name (individual or entity)	Gerry Horak		х	4/12/2021	\$ 20,0	00.00
Address (including City/State/Zip)	123 N. Mack St. Fort Collins, CO 80521					
Contributor Name (individual or entity)	Gerard A. Horak			5/6/2021	\$ 10	00.00
Address (including City/State/Zip)	7622 Osage St. Denver, CO 80221					
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)						
Contributor Name (individual or entity)						
Address (including City/State/Zip)						

Contributions in Kind

(Non-monetary Contributions)

Total Contributions:

8

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?	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:

\$22,513.93

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Expenditure or Obligation Was Made (in date order)	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
Google	1600 Amphitheater Parkway Mountainview, CA 94043	4/2/2021	Google Apps Suite	\$ 6.23
Google	1600 Amphitheater Parkway Mountainview, CA 94043	4/2/2021	Google Ad Marketing	\$ 500.00
TextOut (KnockCo LLC)	300 W. 23RD STREET, #10N New York, NY 10011	4/14/2021	Text Marketing Service	\$ 2,260.72
Jet Marketing	PO Box 1802 Fort Collins, CO 80522	4/19/2021	Final Marketing services bill	\$ 19,358.53
TextOut (KnockCo LLC)	300 W. 23RD STREET, #10N New York, NY 10011	4/27/2021	Text Marketing Service	\$ 214.74
Ross Cunniff	2267 Clydesdale Drive Fort Collins, CO 80526	4/29/2021	Literature drop map Printing	\$ 41.96
Google	1600 Amphitheater Parkway Mountainview, CA 94043	5/3/2021	Google Apps Suite	\$ 6.23
Google	1600 Amphitheater Parkway Mountainview, CA 94043	5/6/2021	Google Ad Marketing	\$ 125.52

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	
was neturned	(including Gity/State/Zip)	Accepted	order)	Reason to 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
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		Tab/Line Where Contribution Listed		
		-		
		ŀ		
Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		Tab/Line Where Contribution Listed		
		-		
		ŀ		
Date of Contribution by LLC	LLC Contribution Amount	Name of LLC	Individual LLC Members	Amount of Attribution
		ļ.		
		Tab/Line Where Contribution Listed		
		Tab/Line where Contribution Listed		
No.				
Date of Contribution by LLC	LLC Contribution Amount	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	