

MAY 0 6 2015

CAMPAIGN REPORT

CITY CLERK'S OFFICE

Full Name of Committee: (as shown on Committee Registration Form)	Citizens for Gerry Horak				
Name of Candidate: (if not reflected in Committee name)	Gerry Horak				
City, State & Zip Code:	Fort Collins, Colorado 80521				
Name of Financial Institution:	Home State Bank			1000 P.M.S	
Address of Financial Institution:	303 E. Mountain Avenue				
City, State & Zip Code:	Fort Collins, Colorado 80524	Fort Collins, Colorado 80524			
Type of Report:					
X Regularly Scheduled Fil	ing				
21 days before election		✓ 30 days after	election		
14 days before election		Annual			
Friday before election					
Amended Filing, replaci	ng prior report dated:				
Termination Report (Tem	nination Reports MUST Have a Monet	ary Balance of Zero	in Line 5 Below)		
Reporting Period Covered:	April 2, 2015	Through	May 5, 2015		
((date tart with day following end of last reporting period)		date (end 2 days before date due)	
	9	-	tuttion a state of the state of		
			Reporting F	or	
			Current Peri		
Funds on Hand at Beginning of F	Reporting Period (monetary)		CONTRACTOR OF THE PARTY OF THE		
Funds on Hand at Beginning of R 2 Total Monetary Contributions (line			\$	od	
2 Total Monetary Contributions (line 3 Total of Monetary Contributions	10 on Detailed Summary) Beginning Amount (line 1+ line)	ne 2)	\$ \$ \$	7,070.67 450.00 7,520.67	
2 Total Monetary Contributions (line 3 Total of Monetary Contributions of 4 Total Monetary Expenditures (line	10 on Detailed Summary) Beginning Amount (line 1+ line) 16 on Detailed Summary)	.002 -7	\$ \$ \$	7,070.67 450.00 7,520.67 3,718.90	
2 Total Monetary Contributions (line 3 Total of Monetary Contributions	10 on Detailed Summary) Beginning Amount (line 1+ line) 16 on Detailed Summary)	.002 -7	\$ \$ \$	7,070.67 450.00 7,520.67	
2 Total Monetary Contributions (line 3 Total of Monetary Contributions 4 4 Total Monetary Expenditures (line 5 Funds on Hand at End of Reporti I certify to the best of my knowledg false, erroneous or incomplete infor City Code. Printed Name: Connie Horak	2 10 on Detailed Summary) 2 Beginning Amount (line 1+ line 16 on Detailed Summary) 2 ng Period (monetary) (line 3 - line 4 2 and belief this is a true and	correct filing. I	\$ \$ \$ \$ understand the submis	7,070.67 450.00 7,520.67 3,718.90 3,801.77	

Rev: Nov 2000



Detailed Summary

Funds on hand at beginning of reporting period (monetary):	\$ 7,070.67
	 7,070.07

		Reporting For Current Period	
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	450.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	S	
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	•
10	Total Monetary Contributions	S	450.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	8	•
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$	
13	Total Contributions	\$	450.00
14	Expenditures/Obligations	s	3,718.90
15	Contributions Returned	\$	
16	Total Monetary Expenditures	S	3,718.90

Itemized Contributions

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

Total Itemized Contributions:

\$ 450.00

Contributor (individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Nate Donovan	2400 Hampshire Sq. Fort Collins CO 80526		4/20/2015	\$ 75.00
Joseph Zimlich	3201 Shore Road, Fort Collins CO 80524		4/20/2015	\$ 75.00
Tarantino Wealth Management	303 E. Mountain Ave., Fort Cottins CO 80524		4/20/2015	\$ 75.00
Bruce McLennan	260 Shoreham Circle, Castle Pines CO 80108		4/20/2015	\$ 25.00
JK Lighting Design Group	16921 Parthenia St Suite 205, North Hills CA 91343		4/24/2015	\$ 75.00
William Newell	10585 W 79th Way, Arvada CO 80005		5/4/2015	\$ 50.00
Rothschild Downes LLC	7581 E. Academy Blvd, Suite 217, Denver CO 80230		5/4/2015	\$ 75.00
				,
				•
2-112 (A.2)		+		
				-
		1		

Expenditures/Obligations

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

Total Expenditures:

\$ 3,718.90

	~			
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
Paypai	Online	4/20/2015	Credit Card Fee	\$ 1.03
Paypal	Online	5/4/2015	Credit Card Fee	\$ 1.75
Alphagraphics	5803 Lockheed Ave., Loveland CO 80538	4/6/2015	Campaign Postcard Reprint	\$ 106.76
Mainline Ale House	125 S. College Ave, Ft Collins CO 80521	4/7/2015	Food, Drink, Gratuity Election Watch	\$ 670,68
Mainline Ale House	125 S. College Ave, Ft Collins CO 80521	4/10/2015	Food, Drink, Gratuity Election Watch	\$ 200.00
Morgan McCadden	8551 Tompkins Rd, Peyton CO 80831	4/27/2015	Campaign Canvassing	\$ 165.00
Gerry Horak	123 N. Mack St., Ft Collins CO 80521	5/4/2015	Reimburse campaign expenses	\$ 173.68
Shane Coltrin	1917 S. Shields St, P 6, Ft Collins CO 80626	4/27/2015	Campaign services/canvassing	\$ 2,400,00
			22	
		U		
14				

	<u></u>			