CAMPAIGN REPORT

RECEIVED

City Clerk's Office

| Full Name of Committee: | Vote Wade Troxell Mayoral Comm | nittee 2017 | | 300 | $\overline{}$ |
|--|--|--------------------------|-----------------|--------------------------|---------------|
| (as shown on Committee Registration Form) | | | | | \equiv |
| Name of Candidate: (if not reflected in Committee name) | Wade Troxell | | | | |
| City, State & Zip Code: | Fort Collins, CO 80526 | | | | |
| Name of Financial Institution: | Guaranty Bank & Trust | | | | |
| Address of Financial Institution: | 303 E Mountain Ave | | | | |
| City, State & Zip Code: | Fort Collins, CO 80524 | | | | |
| Type of Report: X Regularly Scheduled File 21 days before election 14 days before election Friday before election | | 0 days after e Innual | lection | | |
| Amended Filing, replaci | ng prior report dated: | | | | |
| Termination Report crem | mination Reports MUST Have a Monetary Bal | ance of Zero i | n Line 5 Below) | | |
| • | | _ | | 0.0047 | |
| Reporting Period Covered: | date | rough [| | 2, 2017 | |
| | (start with day following end of last reporting period) | | (end 2 days | before data due) | |
| | | | • | orting For ent Period | |
| 1 Funds on Hand at Beginning of | Reporting Period (monetary) | | \$ | 16,095.7 | 77 |
| 2 Total Monetary Contributions (lin | ne 10 on Detailed Summary) | | \$ | 725.0 | _ |
| | & Beginning Amount (line 1+ line 2) | | \$ | 16,820. | |
| 4 Total Monetary Expenditures (line | · · · · · · · · · · · · · · · · · · · | | \$ | 3,741.3 | |
| 5 Funds on Hand at End of Report | ting Period (monetary) (line 3 - line 4) | | \$ | 13,079.4 | 4/ |
| | ge and belief this is a true and corre ormation may be subject to sanctions | _ | | | |
| Printed Name:Rebest J. Ca | mahan | Title:_ | Treasurer | | |
| Na | me of Person Completing Form | | Camp | paign Title | |

Rev: Nov 2000



Detailed Summary

| Funds on hand at beginning of reporting period (monetary): | \$ | 16,095.77 |
|--|----|-----------|
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| | | Reporting F Current Peri | |
|----|--|-----------------------------|----------|
| 7 | Itemized Contributions (monetary contributions of \$20 or more and loans) | \$ | 725.00 |
| 8 | Non-Itemized Contributions (monetary contributions of \$19.99 and less) | \$ | |
| 9 | Other Receipts (interest, dividends, refunds, rebates, etc.) | \$ | - |
| 10 | Total Monetary Contributions | \$ | 725.00 |
| 11 | Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more) | \$ | 12.11 |
| 12 | Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less) | \$ | |
| 13 | Total Contributions | \$ | 725.00 |
| 14 | Expenditures/Obligations | \$ | 3,741.30 |
| 15 | Contributions Returned | \$ | |
| 16 | Total Monetary Expenditures | \$ | 3,741.30 |

Itemized Contributions

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

Total Itemized Contributions:

\$ 725.00

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Loans (X) | Date Contribution Accepted | | ount of tribution |
|---------------------------------------|---|--------------|----------------------------------|----|----------------------|
| Allyson Rodahi | 4108 Cedargate CT Fort Collins, CO 80526 | | 3/30/2017 | \$ | 75.00 |
| LC Real Estate Group LLC | 1712 Topaz DR Loveland, CO 80537 | | 4/4/2017 | \$ | 100.00 |
| J.E. Swanbom, CCS, LLC | 1103 S Shields St Fort Collins, CO 80521 | | 4/4/2017 | \$ | 100.00 |
| Larry Stroud | 1606 Humble RD Fort Collins, CO 80524 | | 4/4/2017 | \$ | 100.00 |
| Ron Lautzenheiser | 7423 Couples CT Fort Collins, CO 80528 | | 4/4/2017 | \$ | 100.00 |
| Kim Albuschie | 9315 E Center Ave Apt 4B Denver, CO 80247 | | 4/4/2017 | \$ | 100.00 |
| Sherilynn Gardner | 5331 Highcastle CT Fort Collins, CO 80525 | | 4/12/2017 | \$ | 50.00 |
| Holly Erlich | 1414 42nd Ave Greeley, CO 80634 | | 4/12/2017 | \$ | 100.00 |
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Itemized Contributions In Kind

(Non-monetary Contributions with Value of \$20.00 or More)

Total Contributions In Kind:

\$ -

| Contributor (Individual or Entity) | Address (including City/State/Zip) | Date Contribution Accepted | Brief Description of Contribution | Fair Market Value of Contribution |
|---------------------------------------|---------------------------------------|----------------------------------|-----------------------------------|---|
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Expenditures/Obligations

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

Total Expenditures:

\$ 3,741.30

| 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 |
|--|--|--|---|--|
| Google | 1600 Amphitheatre Parkway Mountain View, CA 94043 | 3/30/2017 | advertising | \$ 150.00 |
| Pandora | 2101 Webster St 15th Floor Oakland, CA 94612 | 3/31/2017 | advertising | \$ 1,000.00 |
| Guaranty Bank & Trust | Fort Collins, CO | 3/31/2017 | service charges | \$ 15.00 |
| Facebook | 1 Hacker Way Melno Park, CA 94025 | 4/3/2017 | advertising | \$ 292.49 |
| Google | 1800 Amphitheatre Parkway Mountain View, CA 94043 | 4/3/2017 | advertising | \$ 200.00 |
| Google | 1600 Amphitheatre Parkway Mountain View, CA 94043 | 4/3/2017 | advertising | \$ 350.00 |
| Authorize.net | 808 E. Utah Valley Dr American Fork UT 84003 | 4/4/2017 | credit card fees | \$ 33.20 |
| The Moot House | 2626 S College Ave Fort Collins, CO 80525 | 4/5/2017 | election watch event | \$ 401.84 |
| Guaranty Bank & Trust | Fort Collins, CO | 4/10/2017 | credit card discount fee | \$ 102.17 |
| Coloradoan Media Group | 1300 Riverside Ave Fort Collins, CO 80524 | 4/10/2017 | Newspaper Advertising | \$ 500.01 |
| Guaranty Bank & Trust | Fort Collins, CO | 4/26/2017 | Bank correction | \$ 0.01 |
| Facebook | 1 Hacker Way Melno Park, CA 94025 | 5/1/2017 | advertising | \$ 325.69 |
| Facebook | 1 Hacker Way Melno Park, CA 94025 | 5/1 <i>/</i> 2017 | advertising | \$ 45.28 |
| Google | 1600 Amphitheatre Parkway Mountain View, CA 94043 | 5/2/2017 | advertising | \$ 300.61 |
| Authorize.net | 808 E. Utah Valley Dr American Fork UT 84003 | 5/2/2017 | credit card fees | \$ 25.00 |
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Contributions Returned

Total Contributions Returned:

| Person or Entity Whose Contribution Was Returned | Address (including City/State/Zip) | Date Contribution Was Originally Accepted | Date Returned | Reason for Return | Amount |
|---|---------------------------------------|---|------------------|-------------------|--------|
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Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

| \$ | - |
|----|---|
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|------------------------|--|-------------------------------|------------------------|
| Source of Contribution | Description of Circumstances Surrounding Contribution | Date Contribution Received | Amount of Contribution |
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Non-Itemized Contributions in Kind

(Non-monetary Contributions with Value of \$19.99 or less)

Total Non-Itemized Contributions in Kind:

| \$ | |
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|------------------------|---|-------------------------------|-----------------------------------|
| Source of Contribution | Description of Circumstances Surrounding Contribution | Date Contribution Received | Fair Market Value of Contribution |
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