

**Full Name of Committee:** 

MAY - 4 2011

#### CITY CLERK'S OFFICE

Vote for Wade Troxell 2011 Committee

(as shown on Committee Registration Form)				
Name of Candidate: (if not reflected in Committee name)	Wade Troxell			
City, State & Zip Code:	812 Rochelle Circle, Fort Collins, CO 80526			
Name of Financial Institution:	Home State Bank			
Address of Financial Institution:	2337 South Shields Street, #100			
City, State & Zip Code:	Fort Collins, CO 80526			
Type of Report:	·			
Regularly Scheduled Fi	ling			
Regularly Scheduled Fi	iii ig			
21 days before election	✓ 30 days afte	r election		
14 days before election	Annual			
Friday before election				
Amended Filing, replac	ing prior report dated:			
Termination Report (Tel	rmination Reports <b>MUS</b> T Have a Monetary Balance of Zer	o in Line 5 Below)		
Describes Boried Covered:	Through	Maria 2 2014		
Reporting Period Covered:	March 31, 2011 Through	May 3, 2011		
	(start with day following end of last reporting period)	(end 2 days before date due)		
		Reporting For		
		Current Period		
1 Funds on Hand at Beginning of	Reporting Period (monetary)	\$ 6,379.05		
2 Total Monetary Contributions (ii		\$ 645.00		
	s & Beginning Amount (line 1+ line 2)	\$ 7,024.05		
4 Total Monetary Expenditures (lir		\$ 3,722.00		
5 Funds on Hand at End of Report		\$ 3,302.05		
	ing i cross (monotory) (mo o mo ry	<u> </u>		
false, erroneous or incomplete inf City Code.  Printed Name: Eric Kronwa		dance with Section 7-144 of the  Registered Agent		
Signature:	ame of Person Completing Form    Konwell   Date	Campaign Title : 5/4/2011		

# **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 6,379.05

		Reporting For Current Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 645.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ •
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -
10	Total Monetary Contributions	\$ 645.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ 10.00
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ <u>.</u>
13	Total Contributions	\$ 655.00
14	Expenditures/Obligations	\$ 3,722.00
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 3,722.00



## **Itemized Contributions**

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

**Total Itemized Contributions:** 

\$ 645.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)			Amount of Contribution	
Fred Paoli	2022 Holly Street, Denver, CO 80207		4/1/2011	\$	55.00	
Vicki Wagner	6564 Rookery Rd, Fort Collins, CO 80528		4/1/2011	\$	75.00	
Kathy Wydallis	812 Laporte Ave, Fort Collins, CO 80521	:	4/1/2011	\$	75.00	
Dale Coplan	9464 E. Arbor Drive, Englewood, CO 80111		4/4/2011	\$	75.00	
Kristen Cord	1325 Calabasas Court, Fort Collins, CO 80525		4/4/2011	\$	75.00	
Lee Cord	1325 Calabasas Court, Fort Collins, CO 80525		4/4/2011	\$	75.00	
Thad Dunn	1601 Serramonte Dr, Fort Collins, CO 80524		4/4/2011	\$	75.00	
Frank Faucett	816 Buckeye St, Fort Collins, CO 80524		4/4/2011	\$	15.00	
Gary Foster	2902 Waterstone Court, Fort Collins, CO 80525		4/4/2011	\$	75.00	
Jeff Schneider	755 Peregrine Run, Fort Collins, CO 80524		4/5/2011	\$	50.00	
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## **Itemized Contributions In Kind**

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

**Total Contributions In Kind:** 

\$	10.00
Ψ	10.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution	
Celebration Real Estate Corporation	P.O. Box 272891, Fort Collins, CO 80527	4/5/2011	copies, office supplies	\$	10.00
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## **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 3,722.00

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	
Piryx	401 W. 15th St, #520, Austin, TX 78701	4/4/2011	transaction fee	\$ 3.38	
Piryx	401 W. 15th St, #520, Austin, TX 78701	4/4/2011	transaction fee	\$ 3.38	
Piryx	401 W. 15th St, #520, Austin, TX 78701	4/4/2011	transaction fee	\$ 3.38	
Piryx	401 W. 15th St, #520, Austin, TX 78701	4/5/2011	transaction fee	\$ 2.25	
Sonny Lubick Steakhouse	115 S. College Ave, Fort Collins, CO 80524	3/31/2011	room reservation	\$ 300.00	
Frontier Print Center	1400 Webster Ave, Fort Collins, CO 80524	3/31/2011	printing	\$ 971.25	
On-Time Mailing	237 S. Madison Ave, Loveland, CO 80537	4/1/2011	mailing services	\$ 1,696.44	
Sonny Lubick Steakhouse	115 S. College Ave, Fort Collins, CO 80524	4/5/2011	catering services	\$ 537.32	
Facebook	156 University Ave, Palo Alto, CA 94301	4/5/2011	advertising	\$ 62.56	
Home State Bank	2337 S. Shields St, #100, Fort Collins, CO 80526	3/31/2011	service charge	\$ 5.40	
Sonny Lubick Steakhouse	115 S. College Ave, Fort Collins, CO 80524	4/5/2011	gratuity	\$ 136.64	
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Rev: Nov 2000