

RECEIVED

MAY 06 2015

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Vote Wade Troxell Mayoral Committee

CITY CLERK'S OFFICE

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:

303 E Mountain Ave

City, State & Zip Code:

Fort Collins, CO 80524

Type of Report:

Regularly Scheduled Filing

21 days before election

14 days before election

Friday before election

30 days after election

Annual

Amended Filing, replacing prior report dated:

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

Reporting Period Covered:

April 2, 2015

date

(start with day following end of last reporting period)

Through

May 5 2015

date

(end 2 days before date due)

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ 10,194.15
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 765.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 10,959.15
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 5,342.75
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 5,616.40

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 Section 7-144 of the City Code.

Printed Name:

ROBERT J CARNAHAN
Name of Person Completing Form

Title:

TREASURER
Campaign Title

Signature:

Robert J Carnahan

Date:

5/6/2015

Detailed Summary

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

\$	10,194.15
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	765.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	765.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	-
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	765.00
14	Expenditures/Obligations	\$	5,292.75
15	Contributions Returned	\$	50.00
16	Total Monetary Expenditures	\$	5,342.75

Itemized Contributions

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

Total Itemized Contributions:

\$ 765.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Julian M Tynan	141 Wimbledon CT Fort Collins CO 80524		4/3/2015	\$ 100.00
Blaine Rappe	3281 Calahan CT Loveland CO 80538		4/4/2015	\$ 50.00
Nicholas Igel	2520 Broadway Street Boulder CO 80304		4/17/2015	\$ 75.00
Aaron Quick	1618 Keybridge Way Bloomington IL 61704		4/17/2015	\$ 100.00
William Brown	1917 Pawnee Dr Fort Collins CO 80525		4/30/2015	\$ 50.00
JK Lighting Design Group Inc	16921 Parthenia St, STE 205 North Hills CA 91343		4/30/2015	\$ 150.00
Kareen A. Davison	PO Box 272887 Fort Collins CO 80527		4/30/2015	\$ 40.00
Sandra L Williams	3146 S Bellfountain Rd Corvallis OR 97333		4/30/2015	\$ 100.00
Rothschild Downes LLC	7581 E Academy Blvd STE 217 Denver CO 80230		5/5/2015	\$ 100.00

Expenditures/Obligations

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

Total Expenditures: \$ 5,292.75

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
void				
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	4/2/2015	credit card processing	\$ 25.00
Voiceshot LLC	30150 Telegraph Rd #380 Bingham Farms MI 48025	4/3/2015	Telephone calls	\$ 1,650.00
Coloradoan Media Group	Fort Collins CO	4/3/2015	Advertising	\$ 2,601.08
Google	1600 Amphitheatre Pkwy Mountain View CA 94043	4/7/2015	Advertising	\$ 200.00
Café Vino	Fort Collins, CO	4/7/2015	Election Watch Food, room rental	\$ 427.88
Home State Bank	Fort Collins, CO	4/8/2015	bank adjustment	\$ (0.30)
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	4/10/2015	credit card processing	\$ 136.20
Facebook	1 Hacker Way, Menlo Park CA 94025	5/1/2015	Advertising	\$ 172.20
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	5/4/2015	credit card processing	\$ 25.00
Google	1600 Amphitheatre Pkwy Mountain View CA 94043	5/5/2015	Advertising	\$ 55.69

Contributions Returned

Total Contributions Returned:

\$ 50.00

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount
JK Lighting Design Group Inc	16921 Parthenia St, STE 205 North Hills CA 91343	4/30/2015	4/30/2015	Contribution in excess of limits	\$ 50.00