# RECEIVED City Clerk's Office

## CAMPAIGN REPORT

Full Name of Committee: (es shown on Committee Registration Form)	Vote Nate Budd			
Name of Candidate: (If not reflected in Committee name)			825	
City, State & Zip Code:	Fort Collins, CO 80524		VARIO	
Name of Financial Institution:	Guarantee Bank			
Address of Financial Institution:	303 E Mountain Ave.			
City, State & Zip Code:	Fort Collins, CO 80524			
Type of Report:		···		<del></del>
Regularly Scheduled Fi	ling			
☐ 21 days before election☐ 14 days before election☐ Friday before election (by noon)		30 days after Annual	election	<u>7.</u>
Amended Filing, replaci	ng prior report dated:			
	•	Onlance of Tex	- In Man C But . A	
remination report (188	mination Reports MUST Have a Monet	ary balance of Zen	o in Line 5 Below)	
		1		
Reporting Period Covered:	March 20, 2017	] Through		29, 2017
-		,		
-	date	,	(end 2 days	date
1 Funds on Hand at Beginning of	date (start with day following end of lest reporting period) Reporting Period (monetary)	,	(end 2 days	orting For
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin	date (start with day following end of lest reporting period) Reporting Period (monetary) te 10 on Detailled Summary)		(end 2 days Rep Curr	orting For ent Period  1,712.02  2,043.00
<ul> <li>1 Funds on Hand at Beginning of</li> <li>2 Total Monetary Contributions (lin</li> <li>3 Total of Monetary Contributions</li> </ul>	date start with day following end of lest reporting period  Reporting Period (monetary)  e 10 on Detailed Summary)  & Beginning Amount (line 1+ 6)		Rep Curr	orting For ent Period 1,712.02 2,043.00 3,755.02
<ul> <li>1 Funds on Hand at Beginning of</li> <li>2 Total Monetary Contributions (ling</li> <li>3 Total of Monetary Contributions</li> <li>4 Total Monetary Expenditures (ling</li> </ul>	date (start with day following end of last reporting period) Reporting Period (monetary) te 10 on Detailed Summary) & Beginning Amount (line 1+ file at 16 on Detailed Summary)	ne 2)	Report	orting For ent Period 1,712.02 2,043.00 3,755.02 800.24
<ul> <li>1 Funds on Hand at Beginning of</li> <li>2 Total Monetary Contributions (lin</li> <li>3 Total of Monetary Contributions</li> </ul>	date (start with day following end of last reporting period) Reporting Period (monetary) te 10 on Detailed Summary) & Beginning Amount (line 1+ file at 16 on Detailed Summary)	ne 2)	Rep Curr	orting For ent Period 1,712.02 2,043.00 3,755.02
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (lin 3 Total of Monetary Contributions 4 Total Monetary Expenditures (line 5 Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete info City Code.  Printed Name: Sara Cagle	Reporting Period (monetary) e 10 on Detalled Summary) & Beginning Amount (line 1+ 6 e 16 on Detalled Summary) ing Period (monetary) (line 3 - line	ne 2) 4) correct filing. I	Rep Curre \$ \$ \$ \$ understand the ance with Sector	orting For ent Period  1,712.02  2,043.00  3,755.02  800.24  2,954.78

Rev: Nov 2000



## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 1,712.02

		porting For rrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 2,000.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ 43.00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ •
10	Total Monetary Contributions	\$ 2,043.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ 0
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$
13	Total Contributions	\$ 2,043.00
14	Expenditures/Obligations	\$ 800.24
15	Contributions Returned	\$
16	Total Monetary Expenditures	\$ 800.24

## **Itemized Contributions**

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

## **Total Itemized Contributions:**

\$ 2,000.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted		nount of
Andrew Montgomery - online	6539 Aberdour Circle Windosr CO 80550			\$	75.00
Adam Eggleston - online	925 Columbia Rd Apt 833 80525			\$	75.00
Stuart MacMillan - online	1928 Linden Ridge 80524			\$	25.00
Simenah Menso - online	833 Campfire Dr 80524			s	75.00
Charlie Monfort - online	2815 Grand View Drive Greeley CO 80631			\$	75.00
Evelyn Henderson	1104 Hackberry Dr. Apl 1 Marshall MN 56258			s	75.00
Deborah Hoag	6602 Spanish Bay Dr Windsor 80550			\$	75.00
Pam Strawser	6812 Spanish Bay Dr Windsor 80550		-	\$	75.00
David and Elane May	1713 Ticonderoga 80525			s	150.00
Molly Skold	1416 Mountain Ave 80521		· · · · · · · · · · · · · · · · · · ·	\$	50.00
James and Lisa Clay	2831 Terry Lake Rd. 80524			s	150.00
Clay's Hardware Inc	2831 Terry Lake Rd. 80524			5	75.00
Quin Clay LLC	2831 Terry Lake Rd. 80524			\$	75.00
Advance Tank And Construction	P.O. Box 219 Wellington CO 80549			5	75.00
Prarie Tank Construction	P.O. Box 189 Wellington CO 80549			s	75.00
Loren Maxey	1101 Clark St 80524		· · · · · ·	s	75.00
Realtor Candidate PAC	309 Iverness Way Englewood CO 80112			\$	75.00
Matthew Fries - online	4205 Breakwater Ct 80525			\$	75.00
Chris Fawzy - online	515 W. Mountain 80521			\$	75.00
John Pawlikowski - online	6467 Rookery Rd 80528			s	50.00
Mark Driscoll	1906 Pacific Ct 80528			5	75.00
Gavin Kaszynski	2302 Coal Creek Ct 80528			S	75.00
Ronald & Katherine Lautzenheiser	7423 Couples Ct 80528			\$	150.00
Sean Dougherty	1544 Catalpa	3		S	75.00
Nate Budd	140 Mathews St. Fort Collins 80524				75.00
	THE MEDICAL SECTION AND SECTIO			\$	75,00
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Expenditures/Obligations
(Include all expenditures, obligations as referenced in the definition of "expenditure", and repayment of loans)

Total Expenditures:

\$ 800.24

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 Expenditur or Obligation	re
Facebook	1 Hacker Way, Menlo Park, CA 94025	3/20/2017	Social media advertising	\$ 228.8	82
Facebook	1 Hacker Way, Menio Park, CA 94025	3/20/2017	Social media advertising	\$ 21,4	46
Illegal Petes	Fort Callins	3/20/2017	Food for volunteers on last neighborhood walk	\$ 22,3	32
PayPal	2211 N First St. San Jose, CA 95131	3/20 - 3/29	Transaction Fees	S 14.8	89
Facebook	1 Hacker Way, Menlo Park, CA 94025	3/27/2017	Social media advertising	\$ 44.3	24
Facebook	1 Hacker Way, Menlo Park, CA 94025	3/27/2017	Social media advertising	\$ 456.2	21
Bean Cycle	Fort Collins	3/28/2017	Coffee with the Candidate	\$ 12.3	30
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# **Contributions Returned**

Total Contributions Returned:

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		Date			
Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Was Originally Accepted	Date Returned	Reason for Return	Amount
**					
				0 0 0 0 0 0 0	

## **Non-Itemized Contributions**

(Monetary Contributions of \$19.99 or less)

## **Total Non-Itemized Contributions:**

\$ 43.00

Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
fundraising/engagement	3/12/2017	\$ 5.00
fundraising/engagement	3/14/2017	\$ 10,00
fundraising/engagement	3/19/2017	\$ 12,00
fundralsing/engagement	3/23/2017	<b>S</b> 16,00
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	12	
	Surrounding Contribution  fundraising/engagement  fundraising/engagement  fundraising/engagement	Surrounding Contribution Received  fundraising/engagement 3/12/2017  fundraising/engagement 3/14/2017  fundraising/engagement 3/19/2017

## 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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Sec. 14			_	-	

	Surrounding Contribution	Received	Fair Market Value of Contribution
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