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City Clerk's Office

3/27/17

# CAMPAIGN REPORT

Full Name of Committee:  
(as shown on Committee Registration Form)

Vote Wade Troxell Mayoral Committee 2017

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:

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:

March 20, 2017

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

Reporting Period Covered:

March 13, 2017  
date

Through

March 19, 2017  
date

(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)	\$ 17,940.72
2	Total Monetary Contributions (line 10 on Detailed Summary)	\$ 4,250.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 22,190.72
4	Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 680.07
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 21,510.65

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: 3/27/17

## Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 17,940.72

			Reporting For Current Period
7	<b>Itemized Contributions</b> <i>(monetary contributions of \$20 or more and loans)</i>	\$	4,250.00
8	<b>Non-Itemized Contributions</b> <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	<b>Other Receipts</b> <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	<b>Total Monetary Contributions</b>	\$	4,250.00
11	<b>Itemized Contributions In Kind</b> <i>(non-monetary contributions with value of \$20 or more)</i>	\$	-
12	<b>Non-Itemized Contributions in Kind</b> <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	<b>Total Contributions</b>	\$	4,250.00
14	<b>Expenditures/Obligations</b>	\$	680.07
15	<b>Contributions Returned</b>	\$	-
16	<b>Total Monetary Expenditures</b>	\$	680.07

## Itemized Contributions

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

**Total Itemized Contributions:**

**\$ 4,250.00**

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Lanny Schlitt	6313 Compton Road, Fort Collins, Colorado 80525		3/12/2017	\$ 100.00
Ren Jensen	1021 Frisian Dr., Fort Collins, Colorado 80524		3/13/2017	\$ 100.00
Sharon Jensen	1021 Frisian Dr., Fort Collins, Colorado 80524		3/13/2017	\$ 100.00
Stephen Yurash	713 Milan Terrace Drive, Fort Collins, Colorado 80525		3/13/2017	\$ 75.00
Kevin Brinkman	3825 Precision Drive Suite 100, Fort Collins, Colorado 80528		3/13/2017	\$ 100.00
Robert McCluskey	719 Westshore Court, Fort Collins, Colorado 80525		3/16/2017	\$ 100.00
Charles Monfort	2815 Grand View Drive, Greeley, Colorado 80631		3/17/2017	\$ 100.00
Suzanne Miller	3001 Southmoor CT Fort Collins, CO 80525		3/18/2017	\$ 20.00
James Ling	6575 Rookery Rd Fort Collins, CO 80528		3/18/2017	\$ 100.00
Elise Troxell	221 N McKinley AV Fort Collins, CO 80521		3/18/2017	\$ 20.00
Gary Clark	2550 Stover ST Bldg G Fort Collins, CO 80525		3/18/2017	\$ 20.00
Sarah Bennett	PO Box 1221 Laporte, CO 80535		3/18/2017	\$ 50.00
Tom Goding	907 Belvedere CT Fort Collins, CO 80525		3/18/2017	\$ 50.00
Margaret Shannon	2906 Silverwood DR Fort Collins, CO 80525		3/18/2017	\$ 100.00
Douglas Markley	3777 Tayside CT Timnath, CO 80547		3/18/2017	\$ 100.00
Barbara Hawes	5430 Fossil Creek Dr Fort Collins, CO 80526		3/18/2017	\$ 50.00
Margaret Geyer	3718 Mariner LN Fort Collins, CO 80525		3/18/2017	\$ 100.00
Dana Geyer	125 S Howes ST STE 1040 Fort Collins, CO 80521		3/18/2017	\$ 100.00
Waterview LLC	125 S Howes ST STE 1040 Fort Collins, CO 80521		3/18/2017	\$ 100.00
Dake LLC	125 S Howes ST STE 1040 Fort Collins, CO 80521		3/18/2017	\$ 100.00
Geyer & Assoc CPA's PC	125 S Howes ST STE 1040 Fort Collins, CO 80521		3/18/2017	\$ 100.00
NOCOTRAN, LLC	125 S Howes ST STE 1040 Fort Collins, CO 80521		3/18/2017	\$ 100.00
James S & Lisa Clay	2831 Terry Lake RD Fort Collins, CO 80524		3/18/2017	\$ 200.00
Quin Clay LLC	2831 Terry Lake RD Fort Collins, CO 80524		3/18/2017	\$ 100.00
Clay's Hardware, Inc	2831 Terry Lake RD Fort Collins, CO 80524		3/18/2017	\$ 100.00
Advance Tank & Construction CO	PO Box 219 Wellington, CO 80549		3/18/2017	\$ 100.00
Prairie Tank & Construction CO	PO Box 189 Wellington, CO 80549		3/18/2017	\$ 100.00
Sara Knapp Hunt	4813 Hinsdale DR Fort Collins, CO 80526		3/18/2017	\$ 50.00
Chris Ray	1920 Linden Ridge Dr Fort Collins, CO 80524		3/18/2017	\$ 100.00

<b>Contributor (Individual or Entity)</b>	<b>Address (including City/State/Zip)</b>	<b>Loans (X)</b>	<b>Date Contribution Accepted</b>	<b>Amount of Contribution</b>
Ernest Sanchez	415 West St Fort Collins, CO 80521		3/18/2017	\$ 100.00
Gil Sanchez	415 West St Fort Collins, CO 80521		3/18/2017	\$ 100.00
Eric Nichols	65 Lawson BLVD Livermore, CO 80536		3/18/2017	\$ 100.00
Bill Brown	1917 Pawnee DR Fort Collins, CO 80525		3/18/2017	\$ 20.00
W. S. Sampath	1612 Faraday CG Fort Collins, CO 80525		3/18/2017	\$ 75.00
David & Elaine May	1713 Ticonderoga Fort Collins, CO 80525		3/18/2017	\$ 200.00
Realton Candidate Political Action Cmte	309 Inverness Way S Englewood, CO 80112		3/18/2017	\$ 100.00
Robert H Ellis	2412 Brookwood Dr Fort Collins, CO 80525		3/18/2017	\$ 100.00
James Evenson	1113 Hawkeye St Fort Collins, CO 80525		3/18/2017	\$ 100.00
Kermit Allard	5538 Weeping Way Fort Collins, CO 80528		3/18/2017	\$ 100.00
Judith Allard	5538 Weeping Way Fort Collins, CO 80528		3/18/2017	\$ 100.00
Thomas & Babette Frazier	2836 Skimmerhorn St Fort Collins, CO 80526		3/18/2017	\$ 100.00
Jack Vahrenwald	3632 Green Springs DR Fort Collins, CO 80528		3/18/2017	\$ 100.00
William Risseill	2625 Bison Rd Fort Collins, CO 80525		3/18/2017	\$ 100.00
Bob Cates	913 Belvedere CT Fort Collins, CO 80525		3/18/2017	\$ 20.00
William Kneeland	5226 Fox Hills Dr Fort Collins, CO 80526		3/18/2017	\$ 100.00
Christine Kneeland	5226 Fox Hills Dr Fort Collins, CO 80526		3/18/2017	\$ 100.00
Matthew Fries	4205 Breakwater CT Fort Collins, CO 80525		3/19/2017	\$ 100.00

**Itemized Contributions In Kind**  
(Non-monetary Contributions with Value of \$20.00 or More)

**Total Contributions In Kind:**

\$ -

<b>Contributor (Individual or Entity)</b>	<b>Address (Including City/State/Zip)</b>	<b>Date Contribution Accepted</b>	<b>Brief Description of Contribution</b>	<b>Fair Market Value of Contribution</b>

## Expenditures/Obligations

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

Total Expenditures: \$ 680.07

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
Authorize net	808 E. Utah Valley Dr American Fork UT 84003	3/15/2017	credit card processor fee	\$ 37.50
Guaranty Bank & Trust	Fort Collins, CO	3/15/2017	credit card discount fee	\$ 151.47
LifeLight Creative	10924 Country Club RD Belle Fourche, SD 57717	3/18/2017	website development	\$ 215.30
Carol Zick	3236 Mesa Verde St. Fort Collins, CO 80525	3/18/2017	parade supplies	\$ 275.80

# 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

## 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



**Non-Itemized Contributions in Kind**  
(Non-monetary Contributions with Value of \$19.99 or less)

**Total Non-Itemized Contributions in Kind:** \$ -

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Fair Market Value of Contribution