

CAMPAIGN REPORT

RECEIVED
City Clerk's Office

3/30/2018 JS

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:

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

Reporting Period Covered: May 3, 2017 date Through March 30, 2018 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)	\$ 13,079.47
2 Total Monetary Contributions (line 10 on Detailed Summary)	\$ -
3 Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 13,079.47
4 Total Monetary Expenditures (line 16 on Detailed Summary)	\$ 876.28
5 Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 12,203.19

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: 3/30/2018



Detailed Summary

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

\$ 13,079.47

		Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ -
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	\$ -
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	\$ -
14	Expenditures/Obligations	\$ 876.28
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 876.28

Expenditures/Obligations

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

Total Expenditures: \$ 876.28

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	6/2/2017	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	7/5/2017	credit card fees	\$ 25.00
Coloradoan Media Group	1300 riverside Ave Fort Collins, CO 80525	7/19/2017	advertising	\$ 499.98
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	8/2/2017	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	9/5/2017	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	10/3/2017	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	11/2/2017	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	12/4/2017	credit card fees	\$ 25.00
LifeLight Creative, LLC	1924 Country Club Rd Belle Fourche SD 57717	12/6/2017	Website domain renewal	\$ 126.30
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	1/2/2018	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	2/2/2018	credit card fees	\$ 25.00
Authorize.net	808 E. Utah Valley Dr American Fork UT 84003	3/2/2018	credit card fees	\$ 25.00