

Colorado Secretary of State
 Elections Division
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Space Below For Office Use Only

REPORT OF CONTRIBUTIONS AND EXPENDITURES
 (1-45-108, C.R.S.)

Full Name of Committee/Person:	Coggin For Council / Travis Coggin
As Shown On Registration	
Address of Committee/Person:	1136 Sandstone Drive, A301
City, State & Zip Code:	Vail, CO 81657
Committee Type:	Town Council Election Committee
Name and Address of Financial Institution	US Bank, 302 Hanson Ranch Road, Vail, CO 81657

SOS ID NUMBER (state and county committees):

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date)
 Submit changes or new information ONLY
- Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)
- Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered: **Through**
Date Date

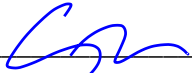
Declared Total Spending (if applicable)
[Art. XXVIII, Sec. 4(1)]

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	\$ 483.25
2	Total Monetary Contributions (line 11)	\$ 0
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 483.25
4	Total Monetary Expenditures (line 19)	\$ 483.25
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 – line 4)	\$ 0

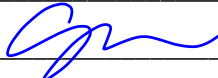
The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late.
[Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent **OR** the Candidate): *I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period, including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.*

Print Registered Agent's Name: Travis Coggin

Registered Agent's Signature:  Date: 11/29/21

Print Candidate Name: Travis Coggin

Candidates Signature:  Date: 11/29/21

DETAILED SUMMARYFull Name of Committee/Person: Coggin For Council / Travis CogginCurrent Reporting Period: 10/25/2021 Through 11/27/2021

Funds on hand at the beginning of reporting period (Monetary Only)		\$ 483.25
6	Itemized Contributions \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "A")	\$ 0
7	Total of Non-Itemized Contributions (Contributions of \$19.99 and Less)	\$ 0
8	Loans Received (Please list on Schedule "C")	\$ 0
9	Total of Other Receipts (Interest, Dividends, etc.)	\$ 0
10	Returned Expenditures (from recipient) (Please list on Schedule "D")	\$ 0
11	Total Monetary Contributions (Total of lines 6 through 10)	\$ 0
12	Total Non-Monetary Contributions (From Statement of Non-Monetary Contributions)	\$ 0
13	Total Contributions (Line 11 + line 12)	\$ 0
14	Itemized Expenditures \$20 or More [C.R.S. 1-45-108(1)(a)] (Please list on Schedule "B")	\$ 100.81
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$ 0
16	Loan Repayments Made (Please list on Schedule "C")	\$ 0
17	Returned Contributions (To donor) (Please list on Schedule "D")	\$ 382.44
18	Total Coordinated Non-Monetary Expenditures (Candidate/Candidate Committee & Political Parties only)	\$ 0
19	Total Monetary Expenditures (Total of lines 14 through 17)	\$ 483.25
20	Total Spending (Line 18 + line 19)	\$ 483.25

Period	Date Accepted	Name	Address	City/State/Zip	Description	Employer	Occupation	Contribution Amount
3	27-Nov-2021	Travis Coggin	1136 Sandstone Drive, A301	Vail, CO 81657	Donation Returned	GSD Management, LLC	Real Estate, Management	\$ (382.44)

Period	Date	Vendor	Address	City, State Zip	Paid For By	Description	Amount
3	10/29/2021	City Market	2109 N Frontage Rd W	Vail, CO 81657	Travis Coggin Personal CC	Halloween Candy	\$ 100.81

Coggin For Council (Checking) ...8894**\$0.00**

COMPLETED

11/29/2021	Internet Banking Transfer Withdrawal 11/29 7425	\$382.44	\$0.00
11/29/2021	Internet Banking Transfer Withdrawal 11/29 7425	\$100.81	\$382.44
11/29/2021	Internet Banking Transfer Withdrawal 11/29 7425	\$577.94	\$483.25
11/29/2021	Internet Banking Transfer Withdrawal 11/29 7425	\$288.81	\$1,061.19
10/14/2021	Mobile Check Deposit	+\$100.00	\$1,350.00
10/01/2021	Internet Banking Transfer Deposit 7425	+\$150.00	\$1,250.00
9/27/2021	Deposit	+\$200.00	\$1,100.00
9/27/2021	Mobile Check Deposit	+\$400.00	\$900.00
9/27/2021	Mobile Banking Transfer Deposit 7425	+\$500.00	\$500.00