

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Full Name of Committee/Person:			Christopher Houtchens				
			As Shown on Regist	ration		-	
Address of Committee/Person			4549 Desert Varnish Drive				
City, State & Zip Code:			Colorado Springs, CO, 80922			1	
Committee Type:						1	
Name of Financial Institution:			Security Service Federal Credit Union				
Address of Financial Institution			5820 Barnes Rd				
City, State & Zip Code of Financial Institution			Colorado Springs, CO, 80922				
Ту []		J. ends previous report filed on (c new information ONLY	date)				
	Final Filing.	02/11/2	2017 Through		03/01/2017		
κe	eporting Period Covered:	02/11/2 Date	Through	D.	03/01/2017 ate		
Please complete applicable schedules prior to completing the information in the following table.							
1	Funds on Hand at the Beginn	ing of Penarting Period (monetary only)	Total	s Detailed Summary Page \$84.00		
2	Total Monetary Contributions				\$0.00	-	
3	Total of Monetary Contribution				\$84.00	-	
4	Total Spending (line 20 of De		()		\$0.00		
5	Funds on Hand at the End of	• ,	tary) (line 3 - line 4	l)	\$84.00	-	
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 the information or statements on this form, including all schedules, statements, and attachments, are true and correct, and 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: Christopher Houtchens Registered Agent's Signature: (Submitted Electronically) Date: 05/01/2017							
Pr	Print Candidate Name: Christopher Hou						
Ca	andidate's Signature:	(Submitted Electronical	ly)	Date:	05/01/2017		

Detailed Summary

Full Name of Committee/Person:

Christopher Houtchens

Current Reporting Period:

02/11/2017 **Through**

03/01/2017

Funds o	on hand at the beginning of reporting period (Monetary Only)	\$84.00
6	Itemized Monetary Contributions \$20 or More	\$0.00
7	Total of Non-Itemized Contributions (\$19.99 or Less)	\$0.00
	(Number of Contributions of \$19.99 or Less: 0)	
3	Loans Received	\$0.00
	(Please list on Schedule "C")	
9	Total of Other Receipts	\$0.00
	(Interest, Dividends, etc.)	
10	Returned Expenditures (from recipient)	\$0.00
	(Please list on Schedule "D")	
11	Total Monetary Contributions	\$0.00
	(Total of lines 6 through 10)	
12	Total Non-Monetary Contributions	\$0.00
	(From Statement of Non-Monetary Contributions Schedule "A-2")	
13	Total Contributions	\$0.00
	(Line 11 + Line 12)	
14	Itemized Expenditures \$20 or More	\$0.00
	(Please list on Schedule "B")	
15	Total of Non-Itemized Expenditures	\$0.00
	(Expenditures of \$19.99 or Less)	
16	Loan Repayments Made	\$0.00
	(Please List on Schedule "C")	
17	Returned Contributions (To donor)	\$0.00
	(Please list on Schedule "D")	
18	Closeout Distributions	\$0.00
	(Balance must be zero. Please attach Schedule E.)	
19	(Intentionally Left Blank)	
20	Total Spending	\$0.00
	(Lines 14 through 17)	