

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Full Name of Committee/Person:		Christopher Houtchens			
		As Shown on Registr	ation		
Address of Committee/Person		4549 Desert Varnish Drive			
City, State & Zip Code:		Colorado Springs, CO, 80922			
Committee Type:					
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			
	J. ends previous report filed on (o new information ONLY	date)			
Reporting Period Covered:	01/13/2	2017 Through		02/01/2017	
reporting remod covered.	Date	iniough [D	ate	
Please complete applicable sche	edules prior to completing	the information ir	the follo	owing table.	
			Tota	ls Detailed Summary Page	
1 Funds on Hand at the Beginn	monetary only)		\$84.00		
2 Total Monetary Contributions	mary)		\$0.00		
3 Total of Monetary Contributions & Beginning Amount (line 1 + line 2)				\$84.00	
4 Total Spending (line 20 of Detailed Summary)				\$0.00	
5 Funds on Hand at the End of	Reporting Period (mone	tary) (line 3 - line 4	.)	\$84.00	
Authorization (Must be completed I hereby certify and declare, under penal including all schedules, statements, and received during this reporting period incluorganization are from permissible source. Print Registered Agent's Name: Registered Agent's Signature:	ty of perjury, that to the best of attachments, are true and corruding any contributions received by: Christopher Houtchens (Submitted Electronical	my knowledge or belie ect, and that to the bes d in the form of membe ly)	t of my kno	owledge or belief all contributions	
Print Candidate Name:	Christopher Houtchens				
Candidate's Signature:	(Submitted Electronical	ly)	Date:	05/01/2017	

Detailed Summary

Full Name of Committee/Person:

Christopher Houtchens

Current Reporting Period:

01/13/2017 **Through**

02/01/2017

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)	
8	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)	