Fax# 385-5114 Attn: Sarah Johnson

CITY OF COLORADO SPRINGS

REPORT OF CONTRIBUTIONS AND EXPENDITURES

Full Name of Committee/Person:	Committee to Elect Angela Dougan

As Shown On Registration

Address of Committee/Person:	4045 S. Nonchalant Circle
City, State & Zip Code:	Colo Spgs Co 80917
Committee Type:	Candidate Committee
Name of Financial Institution:	Integrity Bank & Trust
Address Of Financial Institution:	13475 Voyager Pkwy
City, State & Zip Code Financial Institution:	Colo Spgs Co 80921

Type of Report

- Regularly Scheduled Filing.
- Amended Filing. This amends previous report filed on (date) _____
  Submit changes or new information ONLY
- Final Filing.

Reporting Period Covered: April 15, 2013 (Date) **Through** Aug 6, 2013 (Date)

Please complete applicable schedules prior to completing the information in the following table.

		Totals Detailed Summary Page
1	Funds on Hand at the Beginning of Reporting Period (monetary only)	$ 864.12
2	Total Monetary Contributions (line 11 of Detailed Summary)	$ 0.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	~~$ 0.00~~ 864.12
4	Total Spending (line 20 of Detailed Summary)	~~$ 0.00~~ 864.12
5	Funds on Hand at the End of Reporting Period (monetary) (line 3 – line 4)	$ 0.00

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: _____

Registered Agent's Signature: _____ Date: _____

Print Candidate Name: Angela Dougan

Candidates Signature: _____ Date: 8/4/13

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DETAILED SUMMARY

Full Name of Committee/Person: Committee to Elect Angela Dougan

Current Reporting Period: April 15, 2013 **Through:** Aug 6, 2013

	Funds on hand at the beginning of reporting period (Monetary Only)	$ 864.12
6	**Itemized Monetary Contributions $20 or More** (Please list on Schedule "A-1")	$
7	**Total of Non-Itemized Contributions** ($19.99 or Less) (Number of Contributions of $19.99 or Less)	$
8	**Loans Received** (Please list on Schedule "C")	$
9	**Total of Other Receipts** (Interest, Dividends, etc.)	$
10	**Returned Expenditures (from recipient)** (Please list on Schedule "D")	$
11	**Total Monetary Contributions** (Total of lines 6 through 10)	$ 0.00
12	**Total Non-Monetary Contributions** (From Statement of Non-Monetary Contributions Schedule "A-2")	$
13	**Total Contributions** (Line 11 + line 12)	$ 0.00
14	**Itemized Expenditures $20 or More** (Please list on Schedule "B")	$ 286.50
15	**Total of Non-Itemized Expenditures** (Expenditures of $19.99 or Less)	$ 77.54
16	**Loan Repayments Made** (Please list on Schedule "C")	$
17	**Returned Contributions (To donor)** (Please list on Schedule "D")	$
18	**Closeout Distributions** (Balance must be zero. Please attach Schedule E.)	$ ~~0.00~~ 500.08
19	**(Intentionally left Blank)**	$
20	**Total Spending** (Lines 14 through 17)	$ ~~0.00~~ 864.12

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Comm. to Elect Angela Design

1. Name (Last, First): FedEx
2. Address: 110 Mtn View Lane
3. City/State/Zip: Colo Spgs Co 80921
4. Purpose of Expenditure: Lift bill - freight
5. Date Expended: 5/9/13 - debit
6. Amount: $ 91.50

1. Name (Last, First): TUPPAS EOP
2. Address: 205 Sutton Lane
3. City/State/Zip: Colo Spgs Co 80907
4. Purpose of Expenditure: Network - donation
5. Date Expended: 5/25/13 ck# 13303
6. Amount: $ 195.00

1. Name (Last, First):
2. Address:
3. City/State/Zip:
4. Purpose of Expenditure:
5. Date Expended:
6. Amount: $

Schedule B Itemized Expenditures Statement ($20 or more)
Page 1 of 1
Use additional pages as necessary

Committee to Elect Angela Dougan

Schedule E – Closeout Distributions
(To be completed after the election is certified. Complete the Detailed Summary before completing this Schedule E)

1	Funds on Hand at the Beginning of Reporting Period (from detailed summary, monetary only)		$ 864.12
2	Total Monetary Contributions for the Reporting Period (detailed summary, line 11)		$
3	Total Funds (line 1 + line 2)		$ ~~0.00~~ 864.12
4	Expenditures During the Reporting Period:		
	a Itemized Expenditures $20 or More (From detailed summary line 14)	$ 286.50	
	b Total of Non-Itemized Expenditures (From detailed summary line 15)	$ 77.54	
	c Loan Repayments Made (From detailed summary line 16)	$	
	d Returned Contributions (To donor) (From detailed summary line 17)	$	
	Total Expenditures (total of a. b. c. and d)		$ ~~0.00~~ 364.04
5	Total Contributions to Charitable organizations (attach list showing the Name, Address, and amount contributed to each Charitable organization)		$ 500.08
6	Funds retained for a future election (list financial institution in which the funds will remain)		$
7	Total of lines 4, 5, and 6		$ ~~0.00~~ 864.12
8	Subtract line 7 from line 3 (Result must be zero) and enter on line 18 of the detailed Summary		$ 0.00

PP BSA – Boy Scouts donation 20.00 5/31/13 ck# 13305
985 W. Fillmore COS CO 80907

American Cancer Society – 480.08 414.00 Debit 8/3/13
66.08 Cash 8/3/13 rcpts
1445 N Union Blvd STE 100B COS CO 80909
Tri lakes Relay For life Event

7/31/13 Acct closed @ Integrity Bank – balance Ø

Schedule E Closeout Distributions