

REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate and Issue Committees
City of Longmont, Colorado



RECEIVED

OCT 28 2009

NAME OF COMMITTEE (in full) **LITIZENS FOR BILL VAN ALSTON**
 ADDRESS (number and street) **916 6TH AVENUE**
 CITY, STATE and ZIP CODE **LONGMONT, CO 80501**

NAME & FULL ADDRESS OF FINANCIAL INSTITUTION **KEY BANK**
2200 K LLOVER BASIN
LONGMONT, CO 80503

- PERIOD 1--21 days before the election--**TUESDAY, OCTOBER 13, 2009**. Deadline close of business. Report all activity through Saturday, October 13th (Column A below)
- PERIOD 2--14 days before the election--**TUESDAY, OCTOBER 20, 2009**. Deadline close of business. Report all activity through Saturday, October 17 (Column B below)
- PERIOD 3--Wednesday before the election--**WEDNESDAY, OCTOBER 28, 2009**. Deadline close of business. Report all activity through Sunday, October 25 (Column C below)
- PERIOD 4--30 days after the election--**THURSDAY, DECEMBER 3, 2009**. Deadline close of business. Report all activity through Monday, Nov. 30, 2009 (Column D below)
- Amendment--this report amends a previously filed report
- Termination Report

REPORTING PERIOD	Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)
From <u>10/18</u> Through <u>10/25/09</u>					
1. Funds on Hand at Beginning of Reporting Period	A 0.00	B 490.57	C 619.57	D	
2. Total Monetary Contributions (Line 17, from page 2)	E 1965.00	F 219.00	G 585.00	H	I = E+F+G+H 2769.00
3. Subtotal	J = A + E 1965.00	K = B + F 709.57	L = C + G 1204.57	M = D + H	
4. Total Actual Expenditures (Line 27 from page 2)	N 1474.43	O 90.00	P 886.53	Q	R = N+O+P+Q 2450.96
5. FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S = J - N 490.57	T = K - O 619.57	U = L - P 318.04	V = M - Q	W = I - R 318.04
6. In-kind non-monetary contributions received (line 18 from page 2)	X 605.14	Y 0.00	Z 0.00	AA	BB = X+Y+Z+AA 605.14
7. Accrued Expenses from Detailed Summary (Line 28 from page 2)					
8. TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind) (Box I + BB)					CC = I + BB 3374.14

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

NAME OF COMMITTEE <i>LITZKERIS FOR BILL VAN DUSEN</i>		Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	CUMULATIVE TOTAL (Columns A+B+C+D)
SECTION I. CONTRIBUTIONS						
From individuals/persons/groups/organization (other than Political Committees or Political parties)						
9.	Itemized (total of all contributions \$20 or more from Schedule A)	<i>1965.00</i>	<i>180.00</i>	<i>335.00</i>		<i>2480.00</i>
10.	Non-itemized (total of all contributions under \$20 each)		<i>39.00</i>			<i>39.00</i>
11.	From Political Party Committees (from Schedule A)					
12.	From Other Political Committees (from Schedule A)			<i>250.00</i>		<i>250.00</i>
13.	SUBTOTAL (Total of Lines 9, 10, 11, and 12)	<i>1965.00</i>	<i>219.00</i>	<i>585.00</i>		<i>2769.00</i>
14.	Loans received (Schedule C and/or Schedule E)					
15.	Offsets to operating expenditures (refunds, rebates, etc.)					
16.	Other receipts (dividends, interest, etc.)					
17.	TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 13, 14, 15, and 16)	<i>1965.00</i>	<i>219.00</i>	<i>585.00</i>		<i>2769.00</i>
18.	In-kind non-monetary contributions received (Schedule D)	<i>605.14</i>	<i>0</i>			<i>605.14</i>
19.	TOTAL CONTRIBUTIONS (Add Lines 17 and 18)	<i>2570.14</i>	<i>219.00</i>	<i>585.00</i>		<i>3374.14</i>
SECTION II. EXPENDITURES						
20.	Itemized Expenditures (Schedule B)	<i>1474.43</i>	<i>90.00</i>	<i>886.53</i>		<i>2450.96</i>
21.	Loan Repayments Made to Financial Institution (Schedule C)					
22.	Loan Repayment Made to Candidate (Schedule E)					
Refunds of Contributions to:						
23.	Individuals/Persons Other than political committees					
24.	Political Party Committees					
25.	Other Political Committees					
26.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service			<i>886.53</i>		<i>886.53</i>
27.	TOTAL ACTUAL EXPENDITURES (Add Lines 20 through 26)	<i>1474.43</i>	<i>90.00</i>	<i>886.53</i>		<i>3337.49</i>
28.	Accrued Expenses (includes any agreement for products or services not yet paid and all such agreements must be in writing) (Schedule F must be filed each reporting period for which accrued expenses are shown)	<i>407.99</i>	<i>1058.82</i>	<i>561.70</i>		
29.	TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES AND DONATIONS (add Lines 27 & 28)	<i>1882.42</i>	<i>1148.82</i>	<i>1448.23</i>		

I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

LETHA A. VAN DUSEN / *[Signature]* / *10/28/09*
 Type or Print Name of Agent or Candidate / Signature of Agent or Candidate / Date Signed

ITEMIZED CONTRIBUTIONS
 (All contributions \$20 or more must be itemized)
 (Report In-kind contributions on Schedule D)

NAME OF COMMITTEE (in full)
 CITIZENS FOR BILL VANDUSEN

CONTRIBUTOR INFORMATION	DATE	AMOUNT OF CONTRIBUTION This Report Period	Aggregate Year-to-date Contribution
1. Full Name, Address and Zip Code FRATERNAL ORDER OF POLICE LODGE # 6 P.O. BOX 1274 LONGMONT, CO 80502	10/19/09	250.00	250.00
2. Full Name, Address and Zip Code PHILIP STRAFFIN JR. 413 GAY ST. LONGMONT, CO 80501	10/18/09	25.00	25.00
3. Full Name, Address and Zip Code ROBERT NORRIS 532 RIDER RIDGE DR. LONGMONT, CO 80501	10/21/09	150.00	200.00
4. Full Name, Address and Zip Code KATRILIA DAVIS 1709 HARVARD ST LONGMONT, CO 80503	10/19/09	25.00	50.00
5. Full Name, Address and Zip Code SLOTT SENJO 77 G STREET SALT LAKE CITY, UT 84103	10/20/09	100.00	100.00

Subtotal This Page

550.00

ITEMIZED CONTRIBUTIONS
(All contributions \$20 or more must be itemized)
(Report In-kind contributions on Schedule D)

NAME OF COMMITTEE (in full)
CITIZENS FOR BILL VAN DUSEN

CONTRIBUTOR INFORMATION	DATE	AMOUNT OF CONTRIBUTION This Report Period	Aggregate Year-to-date Contribution
1. Full Name, Address and Zip Code <u>JANE VAN DUSEN</u> <u>4935 CLUBHOUSE CIR</u> <u>BOULDER, CO 80301</u>	<u>10/24/09</u>	<u>35.00</u>	<u>35.00</u>
2. Full Name, Address and Zip Code			
3. Full Name, Address and Zip Code			
4. Full Name, Address and Zip Code			
5. Full Name, Address and Zip Code			

Subtotal This Page

35.00

EXPENDITURES
(All expenditures must be itemized)

NAME OF COMMITTEE (in full) CITIZENS FOR BILL VAN DUSEN		DATE	AMOUNT OF EXPENSE This Report Period
EXPENSE DETAIL			
1. Full Name, Address and Zip Code RABBIT HILL GRAPHICS 136 S. MAIN ST LOHMHONT, CO 80501	Purpose of Expenditure SIGN STAKES	10/22/09	41 <u>05</u>
2. Full Name, Address and Zip Code KEY BANK 2361 LLOVER BASIN LOHMHONT, CO 80503	Purpose of Expenditure BANK CHARGE	10/21/09	32 <u>00</u>
3. Full Name, Address and Zip Code MINUTEMAN PRESS 203 S. BOWEN ST LOHMHONT, CO 80501	Purpose of Expenditure POSTAGE	10/21/09	813 <u>48</u>
4. Full Name, Address and Zip Code	Purpose of Expenditure		
5. Full Name, Address and Zip Code	Purpose of Expenditure		
6. Full Name, Address and Zip Code	Purpose of Expenditure		
7. Full Name, Address and Zip Code	Purpose of Expenditure		
8. Full Name, Address and Zip Code	Purpose of Expenditure		

Subtotal This Page

886.53

ACCRUED EXPENSES REPORTING FORM

(Use this form to report all outstanding contractual obligations not yet paid)
(Report total of all accrued expenses on Line 26 of "Report of Contributions and Expenditures" summary form)

NAME OF COMMITTEE (In full)
CITIZENS FOR BILL VAN BUSEN

NAME AND ADDRESS of Person/Entity Providing Goods or Services	DESCRIPTION & PURPOSE OF ACCRUED EXPENDITURE	AMOUNT OF EXPENSE (Indicate after each entry an "A" for actual cost or an "E" for estimated cost)
MINUTEMAN PRESS 203 S. BOWEN ST. LOHMHAMONT, LO 80501	MAILING SERVICE - POST CARDS	561.70

SUBTOTAL THIS PAGE **561.70**

Once an Accrued Expense has been paid it must be reported on Schedule B as an itemized expenditure during the next Reporting Period.