

CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Deb Deboutez for Greeley

Name of Candidate (or N/A):

(if not reflected in Committee name)

Deb Deboutez

Type of Report:
☒

Regularly Scheduled Filing

☐

Amended Filing (amends previous report)

Use due date of report being amended

☐
Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)
☐

Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered:

June 22, 2021

date

Through

October 7, 2021

date

		Reporting For Current Period
1	Funds on Hand at Beginning of Reporting Period (monetary)	\$ -
2	Total Monetary Contributions (line 11 on Detailed Summary)	\$ 4,865.00
3	Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$ 4,865.00
4	Total Monetary Expenditures (line 17 on Detailed Summary)	\$ 3,406.21
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 1,458.79

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 are from permissible sources and that this is a true and correct filing.

Signature: Barbara M. Niebauer

Name of Person Completing Form (Registered Agent or Candidate)

Title: Designated Agent

Campaign Title

Date: 10/8/2021

Detailed Summary**Funds on hand at beginning of reporting period (monetary):****\$ -**

		Reporting For
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$ 4,865.00
8	Total of Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	
10	Expenditures Refunded	\$ -
11	Total Monetary Contributions	\$ 4,865.00
12	Total Non-Monetary Contributions	\$ 18.34
13	Total Contributions	\$ 4,883.34
14	Itemized Expenditures	\$ 3,406.21
15	Total of Non-Itemized Expenditures	
16	Contributions Returned	\$ -
17	Total Monetary Expenditures	\$ 3,406.21

Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

Total Itemized Contributions:

\$ 4,865.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Employer (if \$100 or more)	Occupation (if \$100 or more)	Donor oneer ing (X)	Loans (X)	Date Contribution Accepted	Amount of Contribution	Payment Method
Deb DeBoutez	1865 15th Avenue, Greeley, CO 80631	ed	Unemployed			6/22/21	\$1,000.00	Check
JoAnne Cooper	1720 21st Avenue, Greeley, CO 80631	retired	retired			09-Jul-21	100	Check
Paul & Julia Richard	1313 9th Avenue, Greeley, CO 80631	Self	Property owner/manager			7/9/2021	\$ 100.00	Check
Alison Hamling	1711 15th Avenue, Greeley, CO 80631	Downtown Development Authority	Director of Experience			7/7/2021	\$ 50.00	Credit Card
Bryan Cooper	2031 Holly Drive, Hollywood, CA 90023	Unemployed	Unemployed			7/7/2021	\$ 100.00	Credit Card
Jeri Shepherd	1713 Fairacre Road, Greeley, CO 80631	Self	Attorney			7/7/2021	\$ 50.00	Credit Card
Marjorie Hines	4620 W. 4th Street, Greeley, CO 80634	retired	retired			7/19/2021	\$ 25.00	Check
Pam Bricker	2234 21st Avenue, Greeley, CO 80631	Self	Business owner			7/19/2021	\$ 100.00	Check
Emmis Chellman	1340 Sun Valley Lane, Manitou Springs, CO 80829	Self	Business owner			7/19/2021	\$ 500.00	Check
Sandy Magnuson & Ken Norem	1508 Lakeside Drive, Greeley, CO 80631	Unemployed	Unemployed			7/19/2021	\$ 75.00	Credit Card
Sandy & Bob Bliss	1736 Fairacre Rd., Greeley, CO 80631	Unemployed	Unemployed			7/22/2021	\$ 100.00	Credit Card
Ann & Doug Rich	7205 Poudre River Rd., Greeley, CO 80634	Retired	Retired			7/30/2021	\$ 100.00	Check
Chris Downen & Chalice Springfield	1622 Montview Rd., Greeley, CO 80631	Sunrise Community Health	healthcare			7/30/2021	\$ 100.00	Check
Bruce Cooper	1863 13th Ave, Greeley, CO 80631	Unemployed	Unemployed			7/2/2021	\$ 10.00	Credit Card
Don Hoff	1731 22nd Ave., Greeley, CO 80631	Unemployed	Unemployed			8/2/2021	\$ 100.00	credit Card
Sally Yerger	915 Rain Lilly Lane, Boulder, CO 80304	Unemployed	Unemployed			8/14/2021	\$ 50.00	credit Card
John Parvensky	3225 Wyandot St., Denver, CO 80211	CCH	Attorney			8/18/2021	\$ 100.00	credit Card
Annie Cruse	924 High St., Denver	CCH	Project Manager			8/20/2021	\$ 100.00	check
Kenneth Weaver	1725 12th Avenue, Greeley, CO 80631	retired	retired			8/20/2021	\$ 50.00	check

Jimmy Kohles	1928 14th Avenue, Greeley, CO 80631	UNC	Civil Rights Investigator			8/31/2021	\$ 10.00	credit Card
Linde & Ron Thompson	1616 12th Avenue, Greeley, CO 80631	Self	business owers			9/2/2021	\$ 200.00	check
George Tomm Bator	1920 12th Avenue, Greeley, CO 80631	Retired	retired			9/13/2021	\$ 100.00	check
Tannis Bator	1920 12th Avenue, Greeley, CO 80631	Retired	retired			9/13/2021	\$ 80.00	check
Theodora Barychewsky	P.O. Box 3141 Eldorado Springs, CO	CCH	grant writer			9/13/2021	\$ 100.00	check
Genevieve Canales	3016 68th Avenue, Greeley, CO 80631	retired	retired			9/21/2021	\$ 50.00	check
C. Sue Anschutz	1630 Montview Blvd., Greeley, CO 80631	retired	retired			9/21/2021	\$ 100.00	check
Robert Brunswig	1700 Montview Blvd., Greeley, CO 80631	unemployed	unemployed			9/27/2021	\$ 50.00	credit Card
Tannis Bator	1920 12th Ave., Greeley, CO 80631	unemployed	unemployed			9/27/2021	\$ 75.00	credit card
Robert Wasson	1225 8th St., Greeley, CO 80631	Ag Agent	Dairy Specialists			10/1/2021	\$ 50.00	cash
Sarah Boyd	1991 17th Ave., Greeley, CO 80631	Landscape Architect	UNC			10/1/2021	\$ 100.00	check
James Shaddock	516 N. Brisbane Ave., Greeley, CO 80631	retired	retired			10/1/2021	\$ 100.00	check
Dave Young	1700 21st Ave., Greeley, CO 80631	State of CO	State Treasurer			10/2/2021	\$ 100.00	credit card
Chris Lewis	1925 12th Ave., Greeley, CO 80631	retired	retired			10/8/2021	\$ 10.00	cash
Robert & Araceli Calderon Weis	1504 Lakeside Dr., Greeley, CO 80631	UNC	Professor			10/8/2021	\$ 50.00	check
Tommy Butler	1321 12th St., Greeley, CO 80631	City of Greeley	Greeley City Councilmember			10/8/2021	\$ 100.00	check
Madeline Milan & Stan Luger	1815 13th Ave., Greeley, CO 80631	UNC	Professor			10/8/2021	\$ 100.00	check
Sandy Magnuson & Ken Norem	1508 Lakeside Dr., Greeley, CO 80631	retired	retired			10/8/2021	\$ 75.00	check
Scott & Patty Pell	1851 13th Ave., Greeley, CO 80631	WCSD6	Counselor			10/8/2021	\$ 100.00	check
Tom & Sandy Selders	4715 11th St., Greeley, CO 80631	retired	retired			10/8/2021	\$ 25.00	check
Judy Kron	1929 Homestead Rd., Greeley, CO 80631	retired	retired			10/8/2021	\$ 25.00	check
Neil Best	2227 27th Ave., Greeley, CO 80631	retired	retired			10/8/2021	\$ 30.00	check
John & Sandra Pantaleo	1915 17th Ave., Greeley, CO 80631	retired	retired			10/8/2021	\$ 75.00	check
Weld County Democratic Party	810 9th St., Ste. 150, Greeley, CO 80631					10/8/2021	\$ 250.00	check
Nancy Brigden	5130 Coral Burst Cir., Loveland, CO 80538	retired	retired			10/8/2021	\$ 100.00	check

\$ 940.00

Total Non-Monetary Contributions:[illegible]

Loans

Loan #1

Loan Source

Name (Person or Institution): _____
Address: _____
City/State/Zip: _____
Original Loan Amount: _____
Interest Rate: _____

Loan Amount Received This Reporting Period: _____

Principal Amount Paid This Reporting Period: _____

Interest Amount Paid This Reporting Period: _____

Total Amount Repaid This Reporting Period: \$ -

Outstanding Balance: _____

Terms Of Loan: _____
Date Loan Received _____ Final Payment Due Date _____

List All Endorsers Or Guarantors Of This Loan		
Full Name	Address, City, State, Zip	Amount Guaranteed

Loan #2

Loan Source

Name (Person or Institution): _____
Address: _____
City/State/Zip: _____
Original Loan Amount: _____
Interest Rate: _____

Loan Amount Received This Reporting Period: _____

Principal Amount Paid This Reporting Period: _____

Interest Amount Paid This Reporting Period: _____

Total Amount Repaid This Reporting Period: \$ -

Outstanding Balance: _____

Terms Of Loan: _____
Date Loan Received _____ Final Payment Due Date _____

Itemized Expenditures

(Include all expenditures of \$20 or more and repayment of loans)

Total Expenditures:

\$ 3,406.21

Person/Entity to Whom Expenditure Was Made	Address (including City/State/Zip)	Expenditure Was Made	Electioneering (X)	Purpose of Expenditure	Amount of Expenditure	Payment Method
Woody Myers	1324 13th Avenue Greeley CO 80631	6/29/2021		photography (headshot)	50	Check
Minute Man Press	807 17th St., Ste. F, Greeley, CO 80631	7/1/2021		Postcards & envelopes	331.73	Debit Card
FedExOffice	3607 W. 10th St. Greeley, CO 80634	7/1/2021		Posters	76.37	Debit Card
Tiffany Aho Designs	7075 19th St. #2, Greeley, CO 80634	7/2/2021		graphic art design	397.5	Check
Minute Man Press	807 17th St., Ste. F, Greeley, CO 80631	7/9/2021		thank you cards	181.92	Debit Card
CO Democratic Party	789 Sherman St., Ste. 110, Denver, CO 80203	7/30/2021		voter list	100	
1st Bank	4322 9th St. Rd., Greeley, CO 80634	7/30/2021		Activity Charge	13.8	Other
Hostinger		7/1/2021		Web hosting?	\$ 59.88	Debit Card
Tiffany Aho Designs	7075 19th St. #2, Greeley, CO 80634	8/16/2021	x	Postcards	\$ 136.63	check
Minute Man Press	807 17th St., Ste. F, Greeley, CO 80631	8/31/2021	x	yard signs	\$ 1,042.27	Debit Card
Woody Myers	1324 13th Avenue, Greeley, CO 80631	9/13/2021		photography (headshot)	\$ 100.00	check
Minute Man Press	807 17th St., Ste. F, Greeley, CO 80631	9/17/2021	x	Postcards (should be \$134.30)	\$ 14.30	debit card
The Print Shop at Margies	931 16th St., Greeley, CO 80631	9/22/2021	x	tshirts	\$ 96.00	debit card
FedExOffice	3607 W. 10th St. Greeley, CO 80634	9/25/2021		fundraiser postcards	\$ 61.21	debit card
FedExOffice	3607 W. 10th St. Greeley, CO 80634	10/1/2021		walking lists	\$ 47.19	debit card
Minute Man Press	807 17th St., Ste. F, Greeley, CO 80631	10/4/2021	x	door hangers	\$ 630.44	debit card
Award Alliance	910 10th St., Greeley, CO 80631	10/7/2021		name tag	\$ 12.79	debit card
1st Bank	4322 9th St. Rd., Greeley, CO 80634	9/30/2021		Activity Charge	\$ 12.00	Other
Donorbox	2615 Columbia Pike #427, Arlington, VA 22204	10/7/2021		Fund raising fees	\$ 42.18	Other

Contributions Returned

Total Contributions Returned:

\$ -

Person or Entity Whose Contribution Was Returned	Address (including City/State/Zip)	Date Contribution Was Originally Accepted	Date Returned	Reason for Return	Amount

Expenditures Refunded

Total Expenditures Refunded:

\$ -

[illegible]