Jun 18 2015 1:30PM

CSPPA

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719-634-0755

page 1

CITY CLERK'S OFFICE 2015 Jun 18 03:11 pm



	REPOR	REPORT OF CONTRIBUTIONS AND EXPENDITURES					
Full Nan	ne of Commiltee/Perso	n:	Colerado Spr	rings Polic	ce Protecti	ive Association Small Donor Committee	
			As Shown O	n Registr	ation	May a manufact ( ) i yang approximated bil and an	
Address	of Committee/Person:	As Shown On Registration  559 E. Pikes Peak Ave., Suite 209					
City, State & Zip Code:			Colorado Springs, CO 80903				
Committee Type:			Small Donor Committee  ENT Federal Credit Union  P.O. Box 15819				
Name of Financial Institution: Address Of Financial Institution:							
		City, Sta					
Par Ar	e of Report egularly Scheduled Filin mended Filing. This amer Submit changes or new in nal Filing.	nds previous repolemation ONI	LY	date)			
Repo	orting Period Covered:	05/11/201	Date Date		Through	06/13/2015 Date	
case con	nuiete applicable sch	edules pric	or to comit	leting	the info	ermation in the following tab	
	on Hand at the Beginn					Totals Detailed Summary Pag	
Funds		ing of Repor	rting Period			Totals Detailed Summary Pag \$ 34,244,00	
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DETAILED	SUM	AMARY
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Colorado Springs Police Protective Association Small Donor Committee

Current Reporting Period: 05/11/2015 Through: 06/13/2015

Funds	on hand at the beginning of reporting period Monetary Only)	\$ 34,244.00
6	Itemized Monetary Contributions \$20 or More [Please list on Schedule "A-I"]	\$
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-Manetary Contributions (From Statement of Non-Manetary Contributions Schedule "A-2")	\$
13	Total Contributions (Line 11 + line 12)	\$ 0.00
14	ttemized Expenditures \$20 or More (Please list on Schedule "B")	\$
15	Total of Non-Itemized Expenditures (Expenditures of \$19.99 or Less)	\$
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
9	( Intentionally left Blank)	\$
20	Total Spending (Lines 14 through 1/)	\$ 0.00

Office of the City Clerk - City of Colorado Springs