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REPORT OF CONTRIBUTIONS AND EXPENDITURES

ull Name of Committee/Person:	Colorado Springs Polic	ce Protective	e Association Small Donor Committee	
	As Shown On Registro	ation		
Address of Committee/Person:	559 E. Pikes Pe	559 E. Pikes Peak Ave Suite 102		
City, State & Zip Code:	Colorado Spring	Colorado Springs, CO 80903		
Committee Type:	Small Donor Co	Small Donor Committee		
lame of Financial Institution:	ENT Federal Cr	ENT Federal Credit Union		
Address Of Financial Institution:	PO Box 15819	PO Box 15819		
City, State & Zip Code Financial Institution				
Type of Report Regularly Scheduled Filing. Amended Filing. This amends previous Submit changes or new information Final Filing.			<u> </u>	
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Office of the City Clerk - City of Colorado Springs

DETAILED SUMMARY

Colorado Springs Police Protective Association Small Donor Committee

	Colorado opringan onos	Committee of the second	CONTRACTOR OF THE CONTRACTOR O	Carrier III
Full Name of Committee/Person				

Current Reporting Period: 01/01/2015 Through: 01/30/2015

Funds	on hand at the beginning of reporting period (Monetary Only)	\$ 45,244.00
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)	\$
3	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 & 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")	\$
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
19	(Intentionally left Blank)	\$
20	Total Spending (Lines 14 through 17)	\$ 0.00