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## REPORT OF CONTRIBUTIONS AND EXPENDITURES

	1:	Colorado Springs Po	lice Protecti	ve Association Small Donor Committee	
		As Shown On Regis	stration		
Address of Committee/Person:		559 E. Pikes F	., Suite 102		
City, State & Zip Code:		Colorado Springs, CO 80903			
Committee Type:		Small Donor Committee			
Name of Financial Institution:		ENT Federal Credit Union			
Address Of Financial Institution:	PO Box 15819	O Box 15819			
City, State & Zip Code Financial	Colorado Sprir	Colorado Springs, CO 80935			
Regularly Scheduled Filing  Amended Filing. This amer Submit changes or new in	nds previous re				
Reporting Period Covered:	02/14/201	5	Through	02/27/2015	
Total of Monetary Contributions & Beginning Amount (line 1 + line 2)			\$ 45,244.00 \$ 0.00 \$ 45,244.00 \$ 0.00		
3 Total of Monetary Contribution	ons & Beginn		1 + line 2)	\$ 45,244.00	
Total of Monetary Contribution Total Spending (line 20 of Detailed	ons & Beginr d Summary)	ning Amount (line			
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Total of Monetary Contribution Total Spending (line 20 of Detailed Funds on Hand at the End of  Authorization (Must be completed declare, under penalty of perjury, the this form, including all schedules, staknowledge or belief all contributions the form of membership dues transference.  Print Registered Agent's Name	Reporting P  ted by either the best of the	Period (monetary) (line the Registered Agent of my knowledge or attachments, are truing this reporting period ma R Rogers	OR the Car belief the interest of including on are from	\$ 45,244.00 \$ 0.00 \$ 45,244.00  addate: I hereby certify and information or statements on ect, and that to the best of my grany contributions received in permissible sources.	
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## **DETAILED SUMMARY**

Colorado Springs Police Protective Association Small Donor Committee

25 350550	AND AND AND		
<b>Full Name o</b>	f Committee/Person:	:	

<b>Current Reporting Period:</b>	02/14/2015	Through:	02/27/2015
		1,50	

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 )	\$
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")	\$
15	<b>Total of Non-Itemized Expenditures</b> (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