



EL PASO COUNTY, COLORADO
OFFICE OF THE CLERK & RECORDER

REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Political Party Committees, Issue Committees and Other Political Committees. FILE IN DUPLICATE.

NAME OF COMMITTEE (In Full):

Committee to Elect Don Bird to District 20 School Board

ADDRESS OF COMMITTEE:

6605 Brook Park Drive Colorado Springs Co 80918
(Number/Street/City/State/Zip)

NAME AND ADDRESS OF FINANCIAL INSTITUTION:

FNT Federal Credit Union 7110 Campus Drive Colorado Springs Co 80920
(Name) (Number/Street/City/State/Zip)

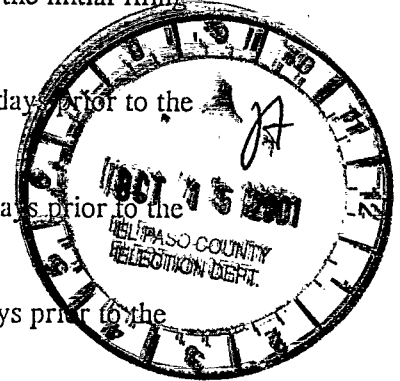
TYPE OF REPORT:

Oct 11, 2001 : 21 days prior to the election. Covering the period from the initial filing
(Date) to 5 days prior to this filing.

_____ : Friday before the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : 30 days after the election. Covering the period from 5 days prior to the
(Date) previous filing to 5 days prior to this filing.

_____ : November 1 of off-year. Covering the period from 5 days prior to the
(Date) previous filing to November 1.



: Termination Report

Is this report an amendment? Yes No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
1. Funds on Hand Beginning of Reporting Period:	\$ - 0 -	XXXXXXXXXXXXXXXXXX
2. Total Contributions (From Ln 13):	\$ 2050.00	\$ 2050.00
3. Total Expenditures (From Ln 21):	\$ 1933.09	\$ 1933.09
4. Funds on Hand at Close of Reporting Period:	\$ 116.91	XXXXXXXXXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ - 0 -	XXXXXXXXXXXXXXXXXX
6. Pledges Owed to the Committee:	\$ - 0 -	XXXXXXXXXXXXXXXXXX

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**DETAILED SUMMARY PAGE
OF CONTRIBUTIONS AND EXPENDITURES**

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NAME OF COMMITTEE: Committee to Elect Don Bird to District 20 School Board

CONTRIBUTIONS: (Please provide spreadsheet format for detail items. ¹)	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Contributions (other than loans) from: Individuals/Persons (Not Political Committees) Total Itemized (Use spreadsheet for Details "Schedule A"):		
7.	\$ 2050.00	\$ 2050.00
8. Non-Itemized (Total all Contributions Under \$20):	\$ -0-	\$ -0-
9. Political Party Committees:	\$ -0-	\$ -0-
10. Other Political Committees:	\$	\$
11. All Loans Received (Schedule C):	\$ -0-	\$ -0-
12. Other receipts (Dividends, Interest, Refunds, Rebates, Etc.):	\$ -0-	\$ -0-
13. TOTAL CONTRIBUTIONS: (Add all of the above items)	\$ 2050.00	\$ 2050.00
EXPENDITURES:		
14. Itemized Expenditures (\$20 and up) (Use Spreadsheet for Details "Schedule B"):	\$ 1933.09	\$ 1933.09
15. Total of Non-Itemized Expenditures:	\$ -	\$ -
16. Loan Repayments (Use "Schedule C"):	\$ -	\$ -
17. Refunds to Contributions:	XXXXXXXXXXXX	XXXXXXXXXXXX
18. Individuals/Persons other than Political Committees:	\$ -	\$ -
19. Political Party Committees:	\$ -	\$ -
20. Other Political Committees:	\$ -	\$ -
21. TOTAL EXPENDITURES: (Add all of the above items)	\$ 1933.09	\$ 1933.09

OFFSETS TO OPERATING EXPENDITURES (An offset to expenditures means a payment made by a third person to a third party for the benefit of any committee or party. Such goods and services are used directly or indirectly by the committee or party for its purposes. Use a similar spreadsheet for reporting these offsets. LISTING ONLY. DO NOT ADD TO CONTRIBUTIONS OR EXPENDITURES.)

	COLUMN A (Total This Report)	COLUMN B (Calendar Year)
Total Itemized Offsets (\$20 and over):	\$	\$
Total Non-Itemized Offsets:	\$	\$

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.

Donald M. Bird
Type/Print Name of Agent

Donald M. Bird
Signature of Agent

15 Oct 07
Date

¹ The following is required for spreadsheet formats: Full name/address/zip; Name of Employer & Occupation; Date; Amount this Reporting Period; and Total Aggregate Year to Date. For expenditures, include the purpose of the expenditure. See attached examples of Schedules A and B.

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EL PASO COUNTY, COLORADO

OFFICE OF THE CLERK & RECORDER

SCHEDULE A

CONTRIBUTIONS (PAGE 1)

(This schedule should reflect each item [7thru 12] of the Detailed Summary Page)

No information copied from such reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose. CRS 1-45-111(1)(d).

Check appropriate box(es): Primary General Other (Specify): *School Board Election*

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
Coulters, Gary R	Program Manager for NASA
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
1840 Trappers Glen Ct Colorado Springs, Co 80919	083001
AMT OF THIS CONTRIBUTION:	
\$ 250.00	
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 250.00	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
Bird, Donald M.	Professor - USAFA
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
6605 Brook Park Dr, Colorado Springs, Co 80918	091501
AMT OF THIS CONTRIBUTION:	
\$ 1000.00	
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 1000.00	

CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)	OCCUPATION/EMPLOYER:
Bird, Donald M.	Professor - USAFA
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)	DATE OF CONTRI:
6605 Brook Park Dr. Colorado Springs, Co 80918	100901
AMT OF THIS CONTRIBUTION:	
\$ 800.00	
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	
\$ 1800.00	

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EL PASO COUNTY, COLORADO

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SCHEDULE B EXPENDITURES

(This schedule should reflect each item [14 thru 20] of the Detailed Summary Page.)

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Check α appropriate boxes: Primary General Other (Specify): *School Board Election*

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Ent Fedu	Box 15819 Colorado Springs CO 80935	\$ 12.05
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Checks		090801

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Centennial Repro.	717 N Weber St Colorado Springs 80903	\$ 21.20
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Repro of brochures		091701

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
ATA P	435 N Union Blvd Colorado Spgs CO 80909	\$ 15.81
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Rubber Stamp		092601

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
The Sign Shop Ltd	3605 E. Platte Ave Colorado Spgs CO 80909	\$ 804.07
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Yard Signs		100501

SCHEDULE B: EXPENDITURES CONTINUATION PAGE

S. Bond

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Centennial Repr	717 N Weber St Colorado Spgs CO 80903	\$ 281.96
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Brochure Repr		100901

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
Woodmen Edition	7750 N Union Blvd Colorado Spgs CO 80920	\$ 798.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE
Advertising		100901

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE

PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP : POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
		\$.00
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE