

Committee:

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 CO	MMITTEE (In Full):
Committee	re to Elect Don Bird to District 20 Board
ADDRESS OF	
(Number/Street/Cit	y/State/Zip) Colorado Springs Co80918
NAME AND A	DDRESS OF FINANCIAL INSTITUTION:
Ent redera (Name)	Credit Mion 7110 Campus Dr. Colorado Springs Co 80920 (Number/Street/City/State/Zip)
TYPE OF REPO	DRT:
(Date)	: 21 days prior to the election. Covering the period from the mital filing to 5 days prior to this filing.
(Date)	Friday before the election. Covering the period from 5 days prior to the previous filing to 5 days prior to this filing.
(Date)	30 days after the election. Covering the period from odays prior to the previous filing to 5 days prior to this filing.
(Date)	November 1 of off-year. Covering the period from 5 days prior to the c previous filing to November 1.
: Termination R	eport Is this report an amendment? Yes No

SUMMARY:	COLUMN A (This Period)	COLUMN B (Year to Date)
Funds on Hand Beginning of Reporting Period:	\$ 847.82	XXXXXXXXXXXX
 Total Contributions (From Ln - 13): 	\$ 375.00	\$ 4375.00
 Total Expenditures (From Ln 21): 	\$ 1222.82	\$ 4375.00
4. Funds on Hand at Close of Reporting Period:	\$ -0-	XXXXXXXXXXX
5. Debts/Obligations Owed by the Committee:	\$ -0-	XXXXXXXXXXX
6. Pledges Owed to the	\$	YYYYYYYYYYYY

CONTINUE TO PAGE 2

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

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

CONTRIBUTIONS	,	
CONTRIBUTIONS: (Please provide	COLUMN A	COLUMN B
spreadsheet format for detail items. 1)	(Total This Report)	(Calendar Year)
Contributions (other than loans) from:		(Calchent Tear)
Individuals/Persons (Not Political		
Committees)		
Total Itemized (Use spreadsheet for	20.4	
Dotains Deficulte A):	s 375.00	01/07500
Non-Itemized (Total all	\$	\$ 4025,00
8. Contributions Under \$20):		\$ -0-
9. Political Party Committees:	\$ -0-	
10. Other Political Committees:		\$ -0-
	\$ -0-	\$ 250 000
11. All Loans Received (Schedule C):	\$ -0-	000.00
12. Other receipts (Dividends, Interest,	\$	\$ -0-
Refunds, Rebates, Etc.):	0-	\$
13. TOTAL CONTRIBUTIONS:	\$	-0-
(Add all of the above items)	, •	\$ 4375-00
EXPENDITURES:	375.00	43175.00
14. Itemized Expenditures (\$20 and up) (Use		
Spreadsheet for Details "Schedule B"):	\$ 1200.62	\$
15. Total of Non-Itemized Expenditures:	1444.84	4375.00
	\$ -0-	\$ -0-
	\$ -0-	\$ -0-
17. Refunds to Contributions:	XXXXXXXXXX	····
18. Individuals/Persons other than		XXXXXXXXX
Political Committees:	\$	\$
19. Political Party Committees:	-0-	-0-
20. Other Political Committees:	\$ ~ 0~	\$ -0-
	\$ -0-	\$ -0-
11. TOTAL EXPENDITURES:		7 0
(Add all of the above items)	1222.82	4375.00
		73 / 3.00

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.

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

knowledge and belief it is true.	f Contributions and Expenditures			
knowledge and belief it is true, correct and con	- Commoditions and Expenditures	and to	the best	of my
The state of the state, correct and cor	mplete _f 0 10 5			
Donald M. Bird	Morelon Sun		1017.	
Type/Print Name of Agent		:	19Nov.	0]
	Signature of Agent]	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.



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).

· ·	espond shall be sold or used by any perso	re for the burbose of som	ciniig contrib	utions or for any comm	ercial purpose. CRS 1	-45-111(1)(d).
	Check α appropriate box(es):			Other (Specify): S		
CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.L)	OCCUPATION			(epocity). J	CAPI NOGTA	
Engliebretson Rosa	· · · · · · · · · · · · · · · · · · ·	MEMPLOYER:				
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)						
				D.	ATE OF CONTRI:	AMT OF THIS CONTRIBUTION:
AGGREGATE YEAR TO DATE CONTRIBUTIONS:	Collera Lonspr	ings Co	8091		110301	*
	•	J				\$0025.00
\$ 25.00						
CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.I.)						
	OCÇUPATION/	EMPLOYER:				
Petregkent #.						
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)		·		 	ーレーレー TE OF CONTRI:	
20 Peachtree Cire	De Castre Roe				_	AMT OF THIS CONTRIBUTION:
						\$0000.00
			-			
CONTRIBUTORS NAME (PRINT LAST NAME, FIRST NAME, M.L.)	OCCUPATION/E	MPLOYER:				
BLARRAUPHDALTT					J () () () () ()	
ADDRESS: (NUMBER/STREET/CITY/STATE/ZIP)						
3225 Ceder Weight	S D M CO TO LA DO				E OF CONTRI:	AMT OF THIS CONTRIBUTION:
AGGREGATE YEAR TO DATE CONTRIBUTIONS:		DSPRING			10801	\$00/00.00
\$00000.00						



EL PASO COUNTY, COLORADO

OFFICE OF THE CLERK & RECORDER

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 DOther (Specify): School Board	
PAYMENT TO: (PRINT NAME)	ADDRESS: AND REPORT PETICITY OF A TELEVISION APPRENTATION OF PERIODER	AMOUNT OF EXPENDITURE:
Donald Dind Purpose of expenditure:	DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	
Reimbursement	OFICERFIEW DOLLDONDONDONDONDONDONDONDONDONDONDONDONDOND	
PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
PURPOSE OF EXPENDITURE:	\$	
		DATE OF EXPENDITURE
PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET.CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
PURPOSE OF EXPENDITURE:	\$	00000.00
		DATE OF EXPENDITURE
PAYMENT TO: (PRINT NAME)	ADDRESS; (NUMBER/STREET/CITY/STATE/ZIP: POSTAL ABBREVIATIONS REQUIRED)	AMOUNT OF EXPENDITURE:
PURPOSE OF EXPENDITURE:		DATE OF EXPENDITURE