



# CAMPAIGN REPORT



**Full Name of Committee:**

(as shown on Committee Registration Form)

Citizens for Manvel

**Name of Candidate:**

(if not reflected in Committee name)

Ben Manvel

**City, State & Zip Code:**

Fort Collins, CO 80524

**Name of Financial Institution:**

Home State Bank

**Address of Financial Institution:**

303 E. Mountain Ave.

**City, State & Zip Code:**

Fort Collins, CO 80524

**Type of Report:**

Regularly Scheduled Filing

21 days before election

14 days before election

Friday before election

30 days after election

Annual

Amended Filing, replacing prior report dated: \_\_\_\_\_

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

**Reporting Period Covered:**

March 21, 2005

date

(start with day following end of last reporting period)

Through

March 30, 2005

date

(end 2 days before date due)

		Reporting For Current Period
1	<b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 7,489.11
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 475.00
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 7,964.11
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 5,115.45
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 2,848.66

I certify to the best of my knowledge and belief this is a true and correct filing. I understand the submission of false, erroneous or incomplete information may be subject to sanctions in accordance with Section 7-144 of the City Code.

Printed Name: John S. Locker  
Name of Person Completing Form

Title: Treasurer  
Campaign Title

Signature: *John S. Locker*

Date: 3/31/2005

## Detailed Summary

Funds on hand at beginning of reporting period (monetary):

\$	7,489.11
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	475.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	<b>Total Monetary Contributions</b>	\$	475.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	-
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	<b>Total Contributions</b>	\$	475.00
14	Expenditures/Obligations	\$	5,115.45
15	Contributions Returned	\$	-
16	<b>Total Monetary Expenditures</b>	\$	5,115.45

## Itemized Contributions

(Monetary Contributions of \$20.00 or More and Loans)

**Total Itemized Contributions:**      **\$ 475.00**

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Nicole Salamander	425 1/2 Edwards Street, Fort Collins, CO 80524		3/22/2005	\$ 25.00
Andrew W. Hinds	2757 Alexander Ct., Ft. Collins, CO 80525		3/26/2005	\$ 25.00
M. Kim Marvel	1357 Northern Court, Fort Collins, CO 80521		3/26/2005	\$ 50.00
Jennifer E. Sterling Beccard	1500 Buckeye St, Fort Collins, CO 80524		3/26/2005	\$ 25.00
Arthur J. Worrall	1316 Kirkwood Dr., Fort Collins, CO 80525		3/26/2005	\$ 50.00
Janet E. Worrall	1316 Kirkwood Dr., Fort Collins, CO 80525		3/26/2005	\$ 50.00
Nancy M. DuTeau	520 N. Sherwood St. #9, Fort Collins, CO 80521-2099		3/26/2005	\$ 25.00
Richard B. Darst	1188 Teakwood Drive, Ft. Collins, CO 80525		3/26/2005	\$ 25.00
Lois A. Termeer	5108 E. Hwy. 14, Ft. Collins, CO 80524		3/26/2005	\$ 75.00
Colorado AFL-CIO Nonpartisan Small Donor Committee	140 Sheridan Blvd., Suite 201, Denver, CO 80226		3/26/2005	\$ 75.00
Anne Pernick	1005 SE Tenino St., Portland, OR 97202		3/29/2005	\$ 25.00
Ruth H. Brobst	636 Cheyenne Dr. No. 14, Ft Collins, CO 80525		3/30/2005	\$ 25.00

## Expenditures/Obligations

(Include all expenditures, obligations as referenced in  
the definition of "expenditure", and repayment of loans)

**Total Expenditures:**

**\$ 5,115.45**

Person/Entity to Whom Expenditure or Obligation Was Made	Address (including City/State/Zip if outside Fort Collins)	Date Expenditure or Obligation Was Made	Purpose of Expenditure or Obligation	Amount of Expenditure or Obligation
PayPal	303 Bryant St, Mountain View, CA 94041	3/22/2005	Credit card expenses	\$ 1.03
Color Pro Printing Inc.	1408-2 Riverside Ave	3/22/2005	Printing of second flyer	\$ 798.12
Fort Collins Weekly	148 West Oak Street, Suite D	3/25/2005	One weekly ad	\$ 398.00
PayPal	303 Bryant St, Mountain View, CA 94041	3/29/2005	Credit card expenses	\$ 1.03
Color Pro Printing Inc.	1408-2 Riverside Ave	3/28/2005	Printing of third flyer	\$ 627.93
Fort Collins Coloradoan	1212 Riverside Ave	3/28/2005	Four ads	\$ 1,188.40
United Mailing	4221-B S. Mason Street, Fort Collins, CO 80525-3048	3/23/2005	Mailing of second flyer	\$ 1,050.47
United Mailing	4221-B S. Mason Street, Fort Collins, CO 80525-3048	3/25/2005	Mailing of third flyer	\$ 1,050.47
Rev: Nov 2000				