



# CAMPAIGN REPORT

RECEIVED

MAR 23 2009

**Full Name of Committee:**  
(as shown on Committee Registration Form)

Citizens for Manvel CITY CLERK'S OFFICE

**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 16, 2009  
date

Through

March 22, 2009  
date

(start with day following end of last reporting period)

(end 2 days before date due)

		Reporting For Current Period
1	<b>Funds on Hand at Beginning of Reporting Period</b> (monetary)	\$ 10,532.23
2	<b>Total Monetary Contributions</b> (line 10 on Detailed Summary)	\$ 610.00
3	<b>Total of Monetary Contributions &amp; Beginning Amount</b> (line 1+ line 2)	\$ 11,142.23
4	<b>Total Monetary Expenditures</b> (line 16 on Detailed Summary)	\$ 3,152.67
5	<b>Funds on Hand at End of Reporting Period</b> (monetary) (line 3 - line 4)	\$ 7,989.56

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: March 23, 2009

## Detailed Summary

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

\$	10,532.23
----	-----------

			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	610.00
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>	\$	<b>610.00</b>
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>	\$	<b>610.00</b>
14	Expenditures/Obligations	\$	3,152.67
15	Contributions Returned	\$	-
16	<b>Total Monetary Expenditures</b>	\$	<b>3,152.67</b>

### Itemized Contributions

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

**Total Itemized Contributions:**

\$ 610.00
-----------

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
Bernard Levinger	3315 Laporte Ave., Fort Collins, CO 80521		3/10/2009	\$ 75.00
Rob Cagen	1225 Buttonwood Drive, Fort Collins, CO 80525		3/11/2009	\$ 20.00
Jim Clark	1509 Hearthfire Drive, Fort Collins, CO 80524		3/12/2009	\$ 25.00
Deborah Morgan	PO Box 58, Laporte, CO 80535		3/16/2009	\$ 75.00
Vicki Siska	636 Justice Drive, Fort Collins, CO 80526		3/18/2009	\$ 25.00
Nancy York	2001 Creekwood Drive, Fort Collins, CO 80525		3/15/2009	\$ 30.00
Wilbur W Stutheit	618 Warren Lndg., Fort Collins, CO 80525-3114		3/13/2009	\$ 25.00
Helen R. Oxley	5545 Weeping Way, Fort Collins, CO 80528		3/9/2009	\$ 35.00
Ronald B. Thurston	320 Jackson, Fort Collins, CO 80521-2446		3/11/2009	\$ 25.00
Nina Romontio-Bodenhamer	1001 Belvedere Ct., Fort Collins, CO 80525-6706		3/10/2009	\$ 50.00
Edith L. Held	4760 Venturi Lane, Fort Collins, CO 80525		3/16/2009	\$ 25.00
David W. Zachmann	7754 Hathaway Ln., Fort Collins, CO 80528-8912		3/16/2009	\$ 75.00
Elizabeth G Maloney	1309 City Park Ave., Fort Collins, CO 80521		3/14/2009	\$ 25.00
Dr. Marv Moore, P.C.	2401 Newport Ct., Fort Collins, CO 80526		3/15/2009	\$ 25.00
Dale R Lockwood	4250 Stoneridge Dr., Fort Collins, CO 80525-5626		3/10/2009	\$ 75.00

## Expenditures/Obligations

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

**Total Expenditures:** \$ 3,152.67

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	2211 N. First Street, San Jose, CA 95131	3/10/2009	Credit card expenses	\$ 2.48
PayPal	2211 N. First Street, San Jose, CA 95131	3/11/2009	Credit card expenses	\$ 0.88
PayPal	2211 N. First Street, San Jose, CA 95131	3/16/2009	Credit card expenses	\$ 2.48
PayPal	2211 N. First Street, San Jose, CA 95131	3/18/2009	Credit card expenses	\$ 1.03
Mountain Media	102 Rome Ct., Fort Collins, CO 80524	3/19/2009	Flyers	\$ 3,145.80