

REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate and Issue Committees
City of Longmont, Colorado



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DEC 03 2009

NAME OF COMMITTEE (in full) BENKER FOR CITY COUNCIL	BBVA COMPASS BANK 1849 N MAIN ST LONGMONT CO 80501
ADDRESS (number and street) 2131 AMETHYST DRIVE	LONGMONT CITY CLERK
CITY, STATE and ZIP CODE LONGMONT CO 80504	

- PERIOD 1--21 days before the election--**TUESDAY, OCTOBER 13, 2009**. Deadline close of business. Report all activity *through Saturday, October 10th (Column A below)*
- PERIOD 2--14 days before the election--**TUESDAY, OCTOBER 20, 2009**. Deadline close of business. Report all activity *through Saturday, October 17 (Column B below)*
- PERIOD 3--Wednesday before the election--**WEDNESDAY, OCTOBER 28, 2009**. Deadline close of business. Report all activity *through Sunday, October 25 (Column C below)*
- PERIOD 4--30 days after the election--**THURSDAY, DECEMBER 3, 2009**. Deadline close of business. Report all activity *through Monday, Nov. 30, 2009 (Column D below)*
- Amendment--this report amends a previously filed report
- Termination Report

REPORTING PERIOD	Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)	
From Oct 18, 2009 Through Oct. 25, 2009						
1. Funds on Hand at Beginning of Reporting Period	A \$0.00	B \$1,879.59	C \$484.17	D \$340.79		
2. Total Monetary Contributions (Line 17, from page 2)	E \$6,436.59	F \$695.00	G \$325.00	H \$76.95	I = E+F+G+H \$7,533.54	
3. Subtotal	J = A + E \$6,436.59	K = B + F \$2,574.59	L = C + G \$809.17	M = D + H \$417.74		
4. Total Actual Expenditures (Line 27 from page 2)	N \$4,557.00	O \$2,090.42	P \$468.38	Q \$123.40	R = N+O+P+Q \$7,239.20	
5. FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S = J - N \$1,879.59	T = K - O \$484.17	U = L - P \$340.79	V = M - Q \$294.34		W = I - R \$294.34
6. in-kind non-monetary contributions received (line 18 from page 2)	X \$448.78	Y \$25.00	Z \$75.00	AA \$0.00	BB = X+Y+Z+AA \$473.78	
7. Accrued Expenses from Detailed Summary (Line 28 from page 2)	\$800.00	\$0.00	\$75.00	\$0.00		
8. TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind) (Box I + BB)						CC = I + BB \$8,007.32

NAME OF COMMITTEE		Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	CUMULATIVE TOTAL (Columns A+B+C+D)
SECTION I. CONTRIBUTIONS						
From individuals/persons/groups/organization (other than Political Committees or Political parties)						
9.	Itemized (total of all contributions \$20 or more from Schedule A)	6436.59	445	325	76.95	\$7,283.54
10.	Non-itemized (total of all contributions under \$20 each)					\$0.00
11.	From Political Party Committees (from Schedule A)		250			\$250.00
12.	From Other Political Committees (from Schedule A)					\$0.00
13.	SUBTOTAL (Total of Lines 9, 10, 11, and 12)	\$6,436.59	\$695.00	\$325.00	\$76.95	\$7,533.54
14.	Loans received (Schedule C and/or Schedule E)					\$0.00
15.	Offsets to operating expenditures (refunds, rebates, etc.)					\$0.00
16.	Other receipts (dividends, interest, etc.)					\$0.00
17.	TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 13, 14, 15, and 16)	\$6,436.59	\$695.00	\$325.00	\$76.95	\$7,533.54
18.	In-kind non-monetary contributions received (Schedule D)	448.78	25	0		\$473.78
19.	TOTAL CONTRIBUTIONS (Add Lines 17 and 18)	\$6,885.37	\$720.00	\$325.00	\$76.95	\$8,007.32
SECTION II. EXPENDITURES						
20.	Itemized Expenditures (Schedule B)	\$4,557.00	\$2,090.42	\$468.38	\$123.40	\$7,239.20
21.	Loan Repayments Made to Financial Institution (Schedule C)					\$0.00
22.	Loan Repayment Made to Candidate (Schedule E)					\$0.00
	Refunds of Contributions to:					\$0.00
23.	Individuals/Persons Other than political committees					\$0.00
24.	Political Party Committees					\$0.00
25.	Other Political Committees					\$0.00
26.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service					\$0.00
27.	TOTAL ACTUAL EXPENDITURES (Add Lines 20 through 26)	\$4,557.00	\$2,090.42	\$468.38	\$123.40	\$7,239.20
28.	Accrued Expenses (includes any agreement for products or services not yet paid and all such agreements must be in writing) (Schedule F must be filed each reporting period for which accrued expenses are shown)	800	0	75	0	
29.	TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES (add Lines 27 & 28)	\$5,357.00	\$2,090.42	\$543.38	\$123.40	

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.

DENNIS ETCHELLS Dennis EtcHELLS 12-2-09
Type or Print Name of Agent or Candidate / Signature of Agent or Candidate Date Signed

Itemized Contributions

Contributor Information	Date	Amount of Contribution	Aggregate Year to Date
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PAYPAL

2211 N FIRST STREET
SAN JOSE, CALIFORNIA 95131

10/23/2009

\$1.95

\$1.95

GEORGE DELANEY

7014 FOREST RIDGE CIRCLE
CASTLE ROCK, COLORADO 801

10/30/2009

\$25.00

\$25.00

LARRY SCHULZ

4675 SWADLEY ST
WHEAT RIDGE, COLORADO 80

10/27/2009

\$50.00

\$50.00

Period 4 Contribution Summary \$76.95

Expenditures

Expense Detail	Date	Amount of Expense
LONGMONT P O		
LONGMONT, COLORADO 80504	Stamps for Thank You Letters	11/19/2009
		\$48.40
		<u>\$48.40</u>
MDESIGN		
12874 N 95TH STREET LONGMONT, COLORADO 80501	Design Literature	10/20/2009
		\$75.00
		<u>\$75.00</u>
Period 4	Expenditures Total	\$123.40