

CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Doug Hutchinson for Mayor Committee	ee
Name of Candidate: (if not reflected in Committee name)	Doug Hutchinson	
City, State & Zip Code:	Fort Collins, CO 80524	
Name of Financial Institution:	Key Bank	
Address of Financial Institution:	300 West Oak	
City, State & Zip Code:	Fort Collins, CO 80528	
Type of Report: Regularly Scheduled Fil 21 days before election 14 days before election	_	ys after election al
☐ Friday before election Amended Filing, replaci	ng prior report dated.	
	nination Reports MUST Have a Monetary Balance	of Zero in Line 5 Below)
Reporting Period Covered:	March 14, 2005 Throu	
(date start with day following end of last reporting period)	date (end 2 days before date due)
		Reporting For Current Period
1 Funds on Hand at Beginning of F	Reporting Period (monetary)	\$ 2,147.13
2 Total Monetary Contributions (line	e 10 on Detailed Summary)	\$ 3,570.21
3 Total of Monetary Contributions	& Beginning Amount (line 1+ line 2)	\$ 5,717.34
4 Total Monetary Expenditures (line	16 on Detailed Summary)	\$ 2,989.63
5 Funds on Hand at End of Report	ing Period (monetary) (line 3 - line 4)	\$ 2,727.71
false, erroneous or incomplete info City Code. Printed Name:	e of Person Completing Form	ling. I understand the submission of accordance with Section 7-144 of the Title: Campaign Title Date: 3 1 1 05
City Code. Printed Name:anet	e of Person Completing Form	Title: Jroasurer Campaign Title

Detailed Summary

Funds on hand at beginning of reporting period (monetary): \$ 2,147.13

		Reporting For Current Period		
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	S	3,570.21	
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	S		
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-	
10	Total Monetary Contributions	\$	3,570.21	
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$		
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$		
13	Total Contributions	\$	3,570.21	
14	Expenditures/Obligations	\$	2,989.63	
15	Contributions Returned	S		
16	Total Monetary Expenditures	S	2,989.63	

Itemized Contributions

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

Total Itemized Contributions:

\$ 3,570.21

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	i	ount of tribution
Jim Scavo Realty	220 E. Mulberry, FC, CO 80524		3/18/2005	\$	100.00
University Realty, Inc.	PO Box 471, FC, CO 80522		3/18/2005	\$	100.00
K. Bill Tiley HGB-Dairy Queen-College	PO Box 471, FC, CO 80522		3/18/2005	\$	100.00
OJ/JR	PO Box 471, FC, CO 80522		3/18/2005	\$	100.00
Hartlieb Appraisal Services, LLC	PO Box 272268, FC, CO 80527		3/18/2005	\$	100.00
Barlow, Mary	5631 Red Willow Ct., FC, CO 80528		3/18/2005	\$	50.00
LaGrange Development Corporation	215 Jefferson St., FC, CO 80524		3/18/2005	\$	100.00
Jefferson Street Management, LLC	215 Jefferson St., FC, CO 80524		3/18/2005	\$	100.00
Advocate Construction Incorporated	215 Jefferson St., FC, CO 80524		3/18/2005	\$	100.00
Fries Enterprises, LLP	1133 Riverside Avenue, FC, CO 80524		3/18/2005	\$	100.00
Professional Document Management, Inc	1133 Riverside Avenue, FC, CO 80524		3/18/2005	\$	100.00
Young, Marcy	4466 Sunshine Circle, Loveland, CO 80538		3/18/2005	\$	100.00
Fries, Suzanne	1906 Brookwood Dr., FC, CO 80525		3/18/2005	\$	100.00
Luttenegger, Mary Ellen	3248 Nelson Lane, FC, CO 80525		3/18/2005	\$	75.00
Powell, Ernest	1407 Cape Cod Cir., FC, CO 80525		3/18/2005	\$	75.00
Smith, Jeffrey	PO Box 956, Wellington, CO 80549		3/18/2005	\$	50.00
Hartlieb, Terry	2519 Fox Run Ct., FC, CO 80526		3/18/2005	\$	100.00
Rittner, Jeffrey	3012 Milner Ct., FC, CO 80525		3/18/2005	\$	50.00
Grimler, Richard	1227 Aruba Dr., FC, CO 80525		3/18/2005	\$	100.00
Stacey, Rulon	2921 Waterstone Ct., FC, CO 80525		3/18/2005	\$	100.00
Fort Collins Truck Sales, Inc.	700 N. College Ave., FC, CO 80524		3/18/2005	\$	100.00
Butler, Donald	PO Box 115		3/18/2005	\$	100.00
Young, Ronald	5133 Eagle Lake Drive, FC, CO 80524		3/18/2005	\$	100.00
Fullmer, Cody	3909 Mesa Verde St., FC, CO 80525		3/18/2005	\$	100.00
Somerset 1 Apartments, Ltd.	451 E. Boardwalk Dr., FC, CO 80525		3/18/2005	\$	100.00
New Colony Apartments	1917 S. Shields, FC, CO 80526		3/18/2005	\$	100.00
Save Mor Self Storage	677 Linden Street, FC, CO 80524		3/18/2005	\$	100.00
Hoffmann, Linda C.	2412 Cochetopa Ct., FC, CO 80525		3/18/2005	\$	100.00
Kansteiner, Barbara	2509 Tucker Court, FC, CO 80526		3/18/2005	\$	15.00
Fow Meadows Business Park II LLP	PO Box 471, FC, CO 80522		3/18/2005	\$	100.00

Contributor (Individual or Entity)	Address (including City/State/Zip)		Date Contribution Accepted	Amount of Contribution	
Tiley, Claudette	3220 Michelle Lane, FC, CO 8525		3/18/2005	\$ 100.00	
Chavez, Michelle	2212 Crestone Ct., FC, CO 80525		3/18/2005	\$ 100.00	
Scavo, James	220 E. Mulberry, FC, CO 80524		3/18/2005	\$ 100.00	
Chavez, Peter	2212 Crestone Ct., FC, CO 80525		3/18/2005	\$ 100.00	
K. Bill Tiley	PO Box 471, FC, CO 80522		3/18/2005	\$ 100.00	
Dow, Timothy	323 South College Ave., Ste. 7, FC, CO 80524		3/18/2005	\$ 100.00	
Shannon, Richard	5000 Boardwalk, #43, FC, CO 80525		3/18/2005	\$ 100.00	
Shannon, Margaret	5000 Boardwalk, #43, FC, CO 80525		3/18/2005	\$ 100.00	
Zier, Joan	6116 Brookwater Lane, FC, CO 80528		3/18/2005	\$ 25.00	
Bozeman, James	1012 Wagonwheel Dr., FC, CO 80526		3/18/2005	\$ 30.00	
Paypall	www.paypal.comtest deposit for online payments		3/18/2005	\$ 0.21	
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Expenditures/Obligations

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

Total Expenditures:

\$ 2,989.63

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	
Comcast	1582 West 1st Street, Loveland, CO 80538	3/14/2005	advertising	\$ 2,516.00	
Advanced Direct Marketing	712 E. Eisenhower, Loveland, CO 80537	3/18/2005	additional brochure mailing expense	\$ 123.63	
Genteel Graphics	2126 Primrose Lane	3/18/2005	Brochures	\$ 350.00	
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