

## **CAMPAIGN REPORT**

Date: 5/7/2009

RECEIVED

MAY 0 7 2009 **Full Name of Committee:** Doug for Mayor CITY OF ERK'S DEDIC (as shown on Committee Registration Form) Name of Candidate: Doug Hutchinson (if not reflected in Committee name) City, State & Zip Code: Fort Collins, CO 80524 Capital West National Bank Name of Financial Institution: Address of Financial Institution: 2108 Milestone City, State & Zip Code: Fort Collins, CO 80525 Type of Report: Regularly Scheduled Filing 21 days before election ✓ 30 days after election 14 days before election Annual Friday before election Amended Filing, replacing prior report dated: Termination Report (Termination Reports MUST Have a Monetary Balance of Zero in Line 5 Below) Reporting Period Covered: Through April 2, 2009 May 5, 2009 date date (end 2 days before date due) (start with day following end of last reporting period) Reporting For **Current Period** \$ 4,216.18 Funds on Hand at Beginning of Reporting Period (monetary) \$ 1,055.00 2 | Total Monetary Contributions (line 10 on Detailed Summary) \$ 3 | Total of Monetary Contributions & Beginning Amount (line 1+ line 2) 5,271.18 \$ 4,852.85 4 | Total Monetary Expenditures (line 16 on Detailed Summary) \$ Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4) 418.33 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: Janet Meyer Treasurer Name of Person Completing Form

Signature:

# **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 4,216.18

		Reporting For Current Period					
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 1,055.00					
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -					
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ -					
10	Total Monetary Contributions	\$ 1,055.00					
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	\$ 1,055.00					
14	Expenditures/Obligations	\$ 4,752.85					
15	Contributions Returned	\$ 100.00					
16	Total Monetary Expenditures	\$ 4,852.85					

## **Itemized Contributions**

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

## **Total Itemized Contributions:**

\$ 1,055.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution		
Margaret Fillmore Living Trust	2020 Niagara Dr, Fort Collins, CO 80525		4/17/2009	\$	30.00	
Sokolik, J Brian	1701 Cottonwood Pt. Dr., Fort Collins, CO 80524		4/17/2009	\$	50.00	
Jenkins, Lloyd	1166 Cobbelstone Ct., Fort Collins, CO 80525		4/17/2009	\$	100.00	
Dellenbach, R. Michael	1329 Parwood Circle, Fort Collins, CO 80525		4/17/2009	\$	100.00	
Guillan, Christopher	412 Scott Ave., Fort Collins, CO 80521		4/17/2009	\$	75.00	
Sulik, Patricia	1203 Lakecrest Ct., Fort Collins, CO 80526		4/17/2009	\$	50.00	
Armstrong, D.W.	4113 Sherman Ct., Fort Collins, CO 80525		4/17/2009	\$	75.00	
Chen Enterprises	619 S. College Ave., Ste. 9, Fort Collins, CO 80524		4/17/2009	\$	100.00	
Carroll, John	4238 Vista Lake Drive, Fort Collins, CO 80524		4/17/2009	\$	100.00	
Orme, Douglas	4008 Mesa Verde St., Fort Collins, CO 80525		4/17/2009	\$	100.00	
Christensen, Rhys	255 e Monroe Ste 4, Fort Collins, CO 80525		4/17/2009	\$	100.00	
Kneeland, Christine	5226 Fox Hills Dr., Fort Collins, CO 80526		4/17/2009	\$	100.00	
DRH Rentals	931 Alexa Way, Fort Collins, CO 80526		4/17/2009	\$	75.00	

# **Expenditures/Obligations**

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

**Total Expenditures:** 

\$ 4,752.85

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	444 N Michican Ave, Ste. 1500, Chicago, IL 60611		Advertising	\$	416.00	
Sid Simonson	2702 Bradford Square, Fort Collins, CO 80526		Telephone reimbursement	\$	44.00	
Dan Betts	606 Republic Drive, Fort Collins, CO 80526		Campaign Management	\$	3,000.00	
Paypall	www.paypal.com San Jose, CA		fees	\$	1.91	
Doug Hutchinson	1315 Whedbee, Fort Collins, CO 80524		Telephone reimbursement	\$	124.25	
Cathy Hutchinson	1315 Whedbee, Fort Collins, CO 80524		supplies, webhosting, postage reimb	\$	612.69	
Dan Betts	606 Republic Drive, Fort Collins, CO 80526		Telephone reimbursement	\$	154.00	
Susan Pawlak	4014 Mesa Verde, Fort Collins, CO 80525		Reimburse for campaign rally supplies	\$	400.00	

# **Contributions Returned**

**Total Contributions Returned:** 

\$ 100.00

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Amount	\$ 100.00										
Reason for Return	Possible amendment 54 conflict										
Date Returned	4/17/2009										
Date Contribution Was Originally Accepted	1/21/2009										
Address (including City/State/Zip)	2906 Silverwood, Fort Collins, CO 80525										
Person or Entity Whose Contribution Was Returned	Margaret Shannon										