

## CAMPAIGN REPORT



Full Name of Committee:	Downsize City Government Committee			
(as shown on Committee Registration Form)  Name of Candidate:	Mark Brophy			
(if not reflected in Committee name)  City, State & Zip Code:	1109 W Harmony Road			
Name of Financial Institution:	1st Bank of Northern Colorado			
Hamo or i manoral more	10. 54			
Address of Financial Institution:	P.O. Box 270770			
City, State & Zip Code:	Fort Collins, CO 80527			
Type of Report:				
x Regularly Scheduled F	-iling			
☐ 21 days before election ☐ 14 days before election ☑ Friday before election	☐ 30 days after ☐ Annual	election		
Amended Filing, replace	cing prior report dated:			
Termination Report (To	ermination Reports MUST Have a Monetary Balance of Zero	o in Line 5 Below)		
- International Control of the Contr				
Reporting Period Covered:	March 23 2005 Through	April 1, 2	2005	
Reporting Period Covered:	March 23, 2005  date (start with day following end of last reporting period)	April 1, 2 date (end 2 days befor		
Reporting Period Covered:	date	date		
Reporting Period Covered:	date	date (end 2 days befor		
Reporting Period Covered:  1 Funds on Hand at Beginning o	date (start with day following end of last reporting period)	date (end 2 days befor	re date due)	
	date (start with day following end of last reporting period)  of Reporting Period (monetary)	Report Curren	ting For t Period 1,315.91 100.00	
1 Funds on Hand at Beginning o 2 Total Monetary Contributions (	date (start with day following end of last reporting period)  of Reporting Period (monetary)	Report Curren	ting For t Period 1,315.91 100.00 1,415.91	
<ul> <li>1 Funds on Hand at Beginning o</li> <li>2 Total Monetary Contributions (</li> <li>3 Total of Monetary Contribution</li> <li>4 Total Monetary Expenditures ()</li> </ul>	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 2) line 16 on Detailed Summary)	Report Curren \$ \$	ting For t Period 1,315.91 100.00 1,415.91 365.00	
<ul> <li>1 Funds on Hand at Beginning o</li> <li>2 Total Monetary Contributions (</li> <li>3 Total of Monetary Contribution</li> <li>4 Total Monetary Expenditures ()</li> </ul>	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 2)	Report Curren	ting For t Period 1,315.91 100.00 1,415.91	
<ul> <li>1 Funds on Hand at Beginning o</li> <li>2 Total Monetary Contributions (</li> <li>3 Total of Monetary Contribution</li> <li>4 Total Monetary Expenditures ()</li> </ul>	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 2) line 16 on Detailed Summary)	Report Curren \$ \$	ting For t Period 1,315.91 100.00 1,415.91 365.00	
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1 Funds on Hand at Beginning of 2 Total Monetary Contributions (3 Total of Monetary Contribution 4 Total Monetary Expenditures (15 Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete in City Code.  Printed Name: Mary Broph	date (start with day following end of last reporting period)  of Reporting Period (monetary) (line 10 on Detailed Summary)  ns & Beginning Amount (line 1+ line 2) line 16 on Detailed Summary)  orting Period (monetary) (line 3 - line 4)  edge and belief this is a true and correct filing. Information may be subject to sanctions in accord	Report Curren \$ \$ \$ \$ \$ understand the s	ting For t Period 1,315.91 100.00 1,415.91 365.00 1,050.91 submission of n 7-144 of the	

## **Detailed Summary**

Funds on hand at beginning of reporting period (monetary): \$ 1,315.91

		orting For rent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$ 100.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$ -
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$ _
10	Total Monetary Contributions	\$ 100.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$ <b>-</b>
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$ •
13	Total Contributions	\$ 100.00
14	Expenditures/Obligations	\$ 365.00
15	Contributions Returned	\$ -
16	Total Monetary Expenditures	\$ 365.00

## **Itemized Contributions**

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

**Total Itemized Contributions:** 

\$ 100.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
ee Fairman	5823 Auburn Drive, Fort Collins, CO 80525		3/31/2005	\$ 100.00
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## **Expenditures/Obligations**

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

**Total Expenditures:** 

365.00

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
Darvel Silda	203 East 7th Street, Loveland, CO 80537	3/24/2005	Flyer distribution	\$ 315.00
Downtown Business Association		3/7/2005	St. Patrick's Day Parade	\$ 50.00
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