

CAMPAIGN REPORT



Full Name of Committee: (as shown on Committee Registration Form)	Smaller Government Committee			
Name of Candidate:				
(if not reflected in Committee name) City, State & Zip Code:	1109 W Harmony Road, Fort Collins, CO 80526			
Name of Financial Institution:	1st Bank of Northern Colorad	0		
Address of Financial Institution:	P.O. Box 270770			
City, State & Zip Code:	Fort Collins, CO 80527			
Type of Report: Regularly Scheduled F 21 days before election 14 days before election Friday before election	iling	30 days after	election	
Amended Filing, replace	ing prior report dated:			
Termination Report (Te	rmination Reports MUST Have a Moneta	ry Balance of Zero	in Line 5 Below)	
Reporting Period Covered:	M40, 2004			
p	May 10, 2004	Through [5, 2005
***************************************	date (start with day following end of last reporting period)	Through [March 1 da (end 2 days be	ite
	date	Through [da (end 2 days be	ite
1 Funds on Hand at Beginning of	date (start with day following end of last reporting period)	Through [da (end 2 days be	ette fore date due) rting For
	date (start with day following end of last reporting period) Reporting Period (monetary)	I hrough	da (end 2 days be Repo Curre	ette fore date due) rting For
1 Funds on Hand at Beginning of	date (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary)		Repo Curre	erting For nt Period
 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (ii 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lir 	date (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary) 8 & Beginning Amount (line 1+ line 16 on Detailed Summary)	e 2)	Repo Curre \$ \$	rting For nt Period - 9,218.00
 1 Funds on Hand at Beginning of 2 Total Monetary Contributions (ii 3 Total of Monetary Contributions 	date (start with day following end of last reporting period) Reporting Period (monetary) ne 10 on Detailed Summary) 8 & Beginning Amount (line 1+ line 16 on Detailed Summary)	e 2)	Repo Curre	erting For nt Period - 9,218.00 9,218.00
1 Funds on Hand at Beginning of 2 Total Monetary Contributions (ii 3 Total of Monetary Contributions 4 Total Monetary Expenditures (lir 5 Funds on Hand at End of Report I certify to the best of my knowled false, erroneous or incomplete inficity Code. Printed Name: Mary Brophy	Reporting Period (monetary) ne 10 on Detailed Summary) s & Beginning Amount (line 1+ line 16 on Detailed Summary) ting Period (monetary) (line 3 - line 4) dge and belief this is a true and cormation may be subject to sance	e 2)) correct filing. I	Repo Curre \$ \$ \$ understand the	rting For nt Period 9,218. 9,218. 8,414. 803.

Detailed Summary

			eporting For irrent Period
7	Itemized Contributions (monetary contributions of \$20 or more and loans)	\$	9,175.00
8	Non-Itemized Contributions (monetary contributions of \$19.99 and less)	\$	43.00
9	Other Receipts (interest, dividends, refunds, rebates, etc.)	\$	-
10	Total Monetary Contributions	\$	9,218.00
11	Itemized Contributions In Kind (non-monetary contributions with value of \$20 or more)	\$	430.79
12	Non-Itemized Contributions in Kind (non-monetary contributions with value of \$19.99 and less)	\$	
13	Total Contributions	\$	9,648.79
14	Expenditures/Obligations	\$	8,414.03
15	Contributions Returned	\$	
16	Total Monetary Expenditures	\$	8,414.03

Itemized Contributions

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

Total Itemized Contributions:

\$ 9,175.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution	
Mark Brophy	1109 W Harmony Road, Fort Collins, CO 80526		5/10/2004	\$	1,000.00
Elizabeth Whitley	6938 Barbuda Drive, Fort Collins, CO 80525		5/20/2004	\$	5,000.00
Frank Atwood	7094 Costilla St., Littleton, CO 80120		5/25/2004	\$	50.00
Mary Brophy	1109 W Harmony Road, Fort Collins, CO 80526		6/22/2004	\$	1,000.00
Mark Brophy	1109 W Harmony Road, Fort Collins, CO 80526		6/30/2004	\$	1,000.00
Mary Brophy	1109 W Harmony Road, Fort Collins, CO 80526		8/9/2005	\$	500.00
Mark Brophy	1109 W Harmony Road, Fort Collins, CO 80526		8/10/2005	\$	500.00
Virginia Brown	3717 S Taft Hill Road, Fort Collins, CO 80526		8/27/2004	\$	25.00
Judd Ptak	8184 Washington St #121, Thornton, CO 80229		9/27/2004	\$	50.00
Frank Atwood	7094 Costilla St., Littleton, CO 80120		2/16/2005	\$	50.00
				Ī	···········
				I	
Rev. Nov 2000				<u> </u>	

Itemized Contributions In Kind

(Non-monetary Contributions with Value of \$20.00 or More)

Total Contributions In Kind:

\$ 430.79

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution	
Mary Brophy	1109 W Harmony Road, Fort Collins, CO 80526	5/12/2004	Banners	\$	50.00
Mary Brophy	1109 W Harmony Road, Fort Collins, CO 80526	2/19/2005	Banners 2x32sqft	\$	160.00
Frank Atwood	7094 Costilla St., Littleton, CO 80120	2/19/2005	Recycled yard signs	\$	190.00
Mary Brophy	1109 W Harmony Road, Fort Collins, CO 80526	2/20/2005	Paint	\$	30.79
				<u> </u>	
				<u> </u>	
					
				<u> </u>	
					A

.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		,			
				 	

Expenditures/Obligations

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

Total Expenditures:

\$ 8,414.03

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		
1st Bank of No CO		5/10/2004	DBA/EIN filing	\$	8.00	
Petitioners		5/17-19/04	signature collection	\$	295.00	
1st Bank of No CO		5/21/2004	bank charge	\$	10.00	
Petitioners		5/24/2004	signature collection	\$	77.00	
Petitioners		5/27/2004	signature collection	\$	468.00	
Petitioners		5/28/2004	signature collection	\$	596.21	
Petitioners		6/1/2004	signature collection	\$	453.00	
Coloradoan		6/2/2004	classified ad	\$	242.48	
Petitioners		6/2-4/04	signature collection	\$	727.00	
Petitioners		6/7-9/04	signature collection	\$	556.00	
Petitioners		6/11-12/04	signature collection	\$	637.00	
Petitioners		6/14-19/04	signature collection	\$	477.00	
Petitioners		6/20/2005	signature collection	\$	365.00	
Petitioners		6/23/2004	signature collection	\$	190.00	
Petitioners		6/25/2004	signature collection	\$	94.00	
Petitioners		6/29/2004	signature collection	\$	622.00	
Petitioners		6/30/2004	signature collection	\$	1,005.00	
OfficeMax		7/8/2004	envelopes	\$	31.36	
Kinkos		7/9/2004	flyers	\$	240.08	
Petitioners		7/13-18/04	signature collection	\$	358.50	
Petitioners		7/20/2004	signature collection	\$	112.40	
D.J. Silda	4401 N Grant Ave, Loveland, CO 80538	8/8/2004	flyer distribution	\$	157.50	
K.B. Price		8/9/2004	flyer distribution	\$	384.00	
D.J. Silda	4401 N Grant Ave, Loveland, CO 80538	8/23/2004	flyer distribution	\$	180.00	
K.B. Price		9/16/2004	transcripts	\$	60.00	
D.J. Silda	4401 N Grant Ave, Loveland, CO 80538	10/20/2004	flyer distribution	\$	67.50	