

Worksheet

Funds on hand at beginning of reporting period (monetary):

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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	18,110.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	1,017.00
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	19,127.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	813.14
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	19,940.14
14	Expenditures/Obligations	\$	17,095.75
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	17,095.75

OSY Contributions Detail - 21 day before report

First Name	Last Name	Street #	St. Name	St. Type	Unit	City	State	Zip	Date	Contr.
									Accepted	Amount
Glen	Colton	625	Hinsdale	Dr		Fort Collins	CO	80526	29-Apr	\$550
Phil	Friedman	201	S. Grant	Ave		Fort Collins	CO	80521	29-Apr	\$75
Karen	Wagner	437	Pelican Bay			Fort Collins	CO	80524	3-May	\$75
Ken	Bonetti	1316	N. Jefferson	Ave		Loveland	CO	80537	3-May	\$40
Gina	Janett	730	W. Oak			Fort Collins	CO	80521	3-May	\$30
Stephen	Stack	1406	Buttonwood	Dr		Ft. Collins	CO	80525	6-May	\$100
Mahli	Peregoy	7840	2nd	St		Wellington	CO	80549	16-May	\$100
Gerald	Horak	1511	Lakeside	Ave		Fort Collins	CO	80521	27-May	\$100
Jennifer	Kathol	1320	W. Oak	St		Fort Collins	CO	80521	1-Jun	\$25
Elizabeth	Wakita	539	Appleblossom	Ln		Fort Collins	CO	80526	10-Jun	\$25
	Chapelle Small Animal Hospit	1601	N. 287			Fort Collins	CO	80524	10-Jun	\$25
Barbara and Dave	Hawes		PO Box 270673			Fort Collins	CO	80527	10-Jun	\$25
Bridgette	Schmidt	932	Inverness	Rd		Fort Collins	CO	80524	12-Jun	\$50
Richard	Hershcopf	1516	Elm	St		Fort Collins	CO	80521	18-Jun	\$20
Mary	Warring	309	Orilla Del Lago			Fort Collins	CO	80524	21-Jun	\$100
Anne	Peterson	5609	Sunrise	Ct		Fort Collins	CO	80512	21-Jun	\$20
Rose and Leroy	Lew/Poff	2014	Westview	Rd		Fort Collins	CO	80524	27-Jun	\$50
Ann	Yang	420	Apple Blossom	Ln		Fort Collins	CO	80526	28-Jun	\$35
Joannah and Neil	Merriman/Petrie	887	Blue Heron	Ln		Fort Collins	CO	80524	28-Jun	\$25
Ken	Greenwald	2725	Raintree	Dr	#2	Fort Collins	CO	80526	30-Jun	\$100
Doug	Hatch	5235	Apple	Dr		Fort Collins	CO	80526	30-Jun	\$100
Janet	Seeley	5431	Fossil Creek	Dr.		Fort Collins	CO	80526	30-Jun	\$60
Ron	Bateman OD	373	W. Drake	Rd		Fort Collins	CO	80526	30-Jun	\$50
William	Marquardt	636	Cheyenne	Dr	Apt 9	Fort Collins	CO	80525	30-Jun	\$40
Mary Jane	Dodson	612	W. Magnolia	St		Fort Collins	CO	80521	30-Jun	\$20
Bob	Waltermire	1801	Enfield	St		Fort Collins	CO	80526	1-Jul	\$25
R.P. and Lois	Martin	2412	Constitution	Ave.		Fort Collins	CO	80526	1-Jul	\$25
James	Roelle	1312	Winfield	Dr		Fort Collins	CO	80526	2-Jul	\$50
Pat	Shafroth	3605	Buckskin	Trail		Laporte	CO	80535	3-Jul	\$25
Tom and Sheri	Linnell	1524	Wildwood	Ct		Fort Collins	CO	80521	4-Jul	\$50
Rick	Bourdon	1945	Wallenberg			Fort Collins	CO	80526	5-Jul	\$50
Bob	Bacon	1706	Henry	St		Fort Collins	CO	80526	11-Jul	\$50
Susan	Skagen	1207	Cliffrose	Ct		Fort Collins	CO	80525	17-Jul	\$50
Doug and Susan	Ryan	1412	Osprey	Ct		Fort Collins	CO	80525	17-Jul	\$25
Jon	Richards	2943	Sombrero	Ln		Fort Collins	CO	80525	21-Jul	\$50
Kathy	Fischer	3007	Moore	Ln		Fort Collins	CO	80526	23-Jul	\$50
William	Sears		PO Box 1087			Laporte	CO	80535	25-Jul	\$50
Deb and Mike	Weidler	10749	Bryant	Ct.		Westminster	CO	80234	26-Jul	\$50
Jim	Welch	314	Whedbee			Fort Collins	CO	80524	26-Jul	\$50
Heather	Day	19012	E. Hollow Creek	Dr		Parker	CO	80134	27-Jul	\$100
Dale	Breidenbach	1108	Hepplewhite	Ct.		Fort Collins	CO	80526	28-Jul	\$100
Joey	Porter	2613	Bison	Rd		Fort Collins	CO	80528	28-Jul	\$100
Janet	Robins	6444	Jordan	Dr		Loveland	CO	80537	28-Jul	\$50
Randy	Fischer	3007	Moore	Ln		Fort Collins	CO	80527	29-Jul	\$1,000
Emi	Johnson	5907	Greenridge	Cr.		Fort Collins	CO	80525	29-Jul	\$200
Gloria	Davidson	2731	Dixon Creek	Ln		Fort Collins	CO	80526	30-Jul	\$50
Susan and Alan	Kirkpatrick	3292	Twin Heron	Ct		Fort Collins	CO	80528	30-Jul	\$35
Rae Ann	Blakey	2449	Hampshire	Sq.		Fort Collins	CO	80526	30-Jul	\$20
Janet	Duvall		PO Box 228			Laporte	CO	80535	31-Jul	\$50
Mark	Sears	3131	Worthington	Ave		Fort Collins	CO	80526	1-Aug	\$100
Jan	Rastall	2607	Platte	Pl.		Fort Collins	CO	80526	1-Aug	\$50
Dean	Duncan	2617	Harvard	St		Fort Collins	CO	80525	1-Aug	\$50
Bryan	Jameson	3254	Pepperwood	Ln		Fort Collins	CO	80525	1-Aug	\$50
Viki	Siska	636	Justice	Dr		Fort Collins	CO	80526	1-Aug	\$25
John	Gascoyne	718	W. Mountain	Ave		Fort Collins	CO	80521	2-Aug	\$35
Reagan	Waskom	714	Smith	St		Fort Collins	CO	80524	6-Aug	\$100
Don	Rodriguez	4215	Creekside	Ct		Fort Collins	CO	80525	8-Aug	\$100
K-Lynn	Cameron	512	Sycamore	St		Fort Collins	CO	80521	10-Aug	\$100
Dorothy	Foss	3019	Moore	Ln		Fort Collins	CO	80526	12-Aug	\$50
Richard	Thomas	1901	Wallenberg	Dr		Fort Collins	CO	80526	12-Aug	\$25
Philip	James	1613	Cottonwood Pt.	Dr		Fort Collins	CO	80524	13-Aug	\$100

10/15/2002

OSY Contributions Detail - 21 day before report

First Name	Last Name	Street #	St. Name	St.		City	State	Zip	Date	Contr.
				Type	Unit				Accepted	Amount
Bill	Bertschy	430	Peterson			Fort Collins	CO	80524	13-Aug	\$50
Jerry	Stenson	3326	Hearthfire	Dr		Fort Collins	CO	80524	13-Aug	\$30
	Harrison Resource	760	Whalers Way	Suite A200		Fort Collins	CO	80525	14-Aug	\$250
Deborah	Ogden	5000	Boardwalk	Dr	#13	Fort Collins	CO	80525	14-Aug	\$200
	Trees, Water, People	633	S College	Ave		Fort Collins	CO	80524	14-Aug	\$200
Charna	Rosenholtz	300	Del Clair	Rd		Fort Collins	CO	80525	14-Aug	\$100
Debby	Morgan, CPA	419	Canyon	Ave		Fort Collins	CO	80521	14-Aug	\$50
John	Olienyk	1305	W. Myrtle			Fort Collins	CO	80521	14-Aug	\$50
Louis	Liley, JR. DMD	1025	Robertson	St		Fort Collins	CO	80524	15-Aug	\$50
Richard	Gast	1129	Oakmont	Ct		Fort Collins	CO	80525	15-Aug	\$50
Joey	Jabaily, Phd, MD	2009	Kaiser	Ln		Loveland	CO	80538	15-Aug	\$25
Amy	Lockwood	628	Endicott	St		Fort Collins	CO	80524	15-Aug	\$20
Tom and Jacque	Ingram	415	Mason	Ct	#6	Fort Collins	CO	80524	16-Aug	\$50
	Shawnee Corp. LLC	2237	Shawnee	Ct		Fort Collins	CO	80525	16-Aug	\$50
Harold	Swope	4925	Hogan	Dr		Fort Collins	CO	80525	16-Aug	\$20
Ross	Cunniff	2267	Clydesdale	Dr		Fort Collins	CO	80526	18-Aug	\$100
Robert	Kelman	1312	Robertson	St		Fort Collins	CO	80524	18-Aug	\$50
Gary	Carnes	4500	Seneca	St		Ft. Collins	CO	80526	18-Aug	\$50
Jane	Clark	417	E. County Rd 66E			Fort Collins	CO	80524	18-Aug	\$25
Jeanie	Sumral-Ajero	3712	Soderburg	Dr		Fort Collins	CO	80526	19-Aug	\$500
Alan and Gina	Apt	1406	Freedom	Ln		Fort Collins	CO	80526	19-Aug	\$50
Kristi and Evan	DiGiacomo/James	1418	Lost Oak	Ct		Fort Collins	CO	80525	19-Aug	\$50
Steve	Ryder	2930	Middlesborough	Ct		Fort Collins	CO	80525	19-Aug	\$20
Mary Beth and Dan	Simon/Miller	2912	W. County	Rd	80	Wellington	CO	80549	20-Aug	\$20
John and Dorothy	Sexton	701	Hinsdale	Dr		Fort Collins	CO	80526	23-Aug	\$100
Rodney	Ley	1400	Beech	Ct		Fort Collins	CO	80521	23-Aug	\$30
Jacqueline	Boss		PO Box 272755			Fort Collins	CO	80524	25-Aug	\$50
Cordelia	Stone		PO Box 1330			Laporte	CO	80535	26-Aug	\$1,000
Peggy	Burch	8325	Firethorn	Dr		Loveland	CO	80538	29-Aug	\$100
Ann and David	Healy	415	S. Howes		#901	Fort Collins	CO	80521	29-Aug	\$50
Jacqueline Boss for	Theo Boss Conservatorship		PO Box 272755			Fort Collins	CO	80525	29-Aug	\$50
Jean	Macheledt	501	Skysail	Ln		Fort Collins	CO	80525	29-Aug	\$30
Doug	Simons	520	N. Sherwood	St	27	Fort Collins	CO	80526	29-Aug	\$30
Clifford	Parr	1648	E. Douglas	Rd	#4	Fort Collins	CO	80524	29-Aug	\$25
Elizabeth	Halcomb	1901	W. Lake			Fort Collins	CO	80526	29-Aug	\$25
Cheryl	Armstrong	630	Breakwater	Dr		Fort Collins	CO	80525	29-Aug	\$25
Meeagan	FleNNiken	617	W. Myrtle			Fort Collins	CO	80521	29-Aug	\$20
Susan	Tait	1208	Alford	St		Fort Collins	CO	80524	29-Aug	\$20
TW	Winston	2412	Compass	Ct		Fort Collins	CO	80526	29-Aug	\$20
Ferne	Barnett	3200	Greenwood	Ct		Fort Collins	CO	80525	29-Aug	\$20
Eric/Laura	Hamrick	3766	Bromley	Dr		Fort Collins	CO	80525	29-Aug	\$20
Kathy and Pat	McMillin	825	Rocelle	Dr		Fort Collins	CO	80526	30-Aug	\$100
Richard	Gregory	1600	Quail Hollow			Fort Collins	CO	80525	30-Aug	\$50
Kathleen	Mason	861	Sandy Cove	Ln		Fort Collins	CO	80525	30-Aug	\$50
Katherine	Kohnen	1002	W. Magnolia	St		Fort Collins	CO	80521	30-Aug	\$30
Charlotte	DeMott	4343	Shadowbrooke	Ct		Fort Collins	CO	80526	30-Aug	\$30
Kent	Oglesby (Anaerobic Mgmt)	1121	W. Oak	St		Fort Collins	CO	80521	30-Aug	\$25
Donna	Whittington-Singer	5206	Fossil Creek	Dr		Fort Collins	CO	80526	31-Aug	\$250
Dave	Edwards	218	W. Magnoli	St		Fort Collins	CO	80521	31-Aug	\$100
Lynn	Leedy		PO Box 88			Fort Collins	CO		31-Aug	\$25
Randy	Husar	923	James	Ct	2	Fort Collins	CO	80521	31-Aug	\$20
	Fort Collins Audubon		PO Box 271968			Fort Collins	CO	80527	3-Sep	\$500
Jacqueline	Zipser	2048	Bennington	Cir		Fort Collins	CO	80526	3-Sep	\$75
Carolyn	Seemueller	1645	Sheely			Fort Collins	CO	80526	3-Sep	\$50
Linda	Knowlton	3230	Monarch	Ct		Fort Collins	CO	80525	3-Sep	\$50
Joyce	Sjogren	1866	Indian Hills	Cir		Fort Collins	CO	80525	3-Sep	\$40
Rae Ann	Blakey	2449	Hampshire	Sq		Fort Collins	CO	80526	3-Sep	\$20
George and Nancy	Wallace	1824	W. County Rd 66			Fort Collins	CO	80524	5-Sep	\$150
Mims	Harris	1205	Kirkwood	Dr		Fort Collins	CO	80525	5-Sep	\$100
Dale and Lou	Grit	713	Cheyenne	Dr		Fort Collins	CO	80525	5-Sep	\$50
Robert	Brustad	1001	Dear Creek W			Fort Collins	CO	80526	5-Sep	\$50

10/15/2002

OSY Contributions Detail - 21 day before report

First Name	Last Name	Street #	St. Name	St. Type	Unit	City	State	Zip	Date	
									Cont. Accepted	Contr. Amount
Patti	Johnson	1130	Lawrence	Dr.		Fort Collins	CO	80521	5-Sep	\$50
Judith	Gates	1638	Foxbrook	Way		Fort Collins	CO	80526	5-Sep	\$50
Lauren	Prause	1930	Kingsborough	Dr.		Fort Collins	CO	80526	5-Sep	\$50
Alison	Goist	2905	Neil	Dr.	#3	Fort Collins	CO	80526	5-Sep	\$50
James	Sprowell	4201	Westshore	Way		Fort Collins	Co	80525	5-Sep	\$50
Terrence and Karen	Barrett	2461	Amherst	St.		Fort Collins	CO	80525	5-Sep	\$40
Danielle	Bilyeu	618	S. Grant	Ave.		Fort Collins	CO	80521	5-Sep	\$30
Lydia	Baldwin	713	Matthews	St.		Fort Collins	CO	80524	5-Sep	\$30
James	Teets	1325	Yount	St.		Fort Collins	CO	80524	5-Sep	\$30
Elizabeth	Wuerslin	1524	Rolf	Ct.		Fort Collins	CO	80525	5-Sep	\$30
Jennifer	Nyborg	1809	Chesapeake	Ct.		Fort Collins	CO	80524	5-Sep	\$30
A-Young	Woody	2607	Shadow	Ct.		Fort Collins	CO	80525	5-Sep	\$30
Steven	McBryant	5225	White Willow	Dr.	#1-230	Fort Collins	CO	80528	5-Sep	\$30
Scott	Quayle		PO Box 316			Walden	CO	80480	5-Sep	\$30
	Avogadro's Number	605	S. Mason			Fort Collins	CO	80521	5-Sep	\$25
John	Gascoyne	718	W. Mountain	Ave		Fort Collins	Co	80521	5-Sep	\$25
Ernie and Judy	Lira	1425	Hirwan	Ct		Fort Collins	CO	80525	5-Sep	\$25
Dale	Agger	4208	Trowbridge			Fort Collins	CO	80526	5-Sep	\$25
Donald and Ruth	Inglis-Widrick	401	Wood	St.		Fort Collins	CO	80521	5-Sep	\$20
Sharon	Cook	1604	Laporte	Ave		Fort Collins	CO	80521	5-Sep	\$20
Kurt	Cline	2025	W. Plum	St.	#732	Fort Collins	CO	80521	5-Sep	\$20
Ed	Stoner	2929	W. County Rd. 54G			Fort Collins	CO	80524	6-Sep	\$100
Carol	Gertsch	4107	Torrington	Ct.		Fort Collins	CO	80525	6-Sep	\$100
Nancy	York	130	S. Whitcomb			Fort Collins	CO	80521	6-Sep	\$50
Sally	Craig	1409	S. Summitview	Dr		Fort Collins	CO	80524	6-Sep	\$50
Susan	Zwiebel		PO Box 6682			Longmont	CO	80501	6-Sep	\$50
Sheila	Baker	3304	W. County Rd 50			Fort Collins	CO	80521	6-Sep	\$40
Gailmarie	Kimmel	331	Park	St.		Fort Collins	CO	80521	6-Sep	\$30
Karen	Warren	1504	W. Mountain	Ave.		Fort Collins	CO	80521	6-Sep	\$30
Michelle	Bellows	2112	Brookwood	Dr.		Fort Collins	CO	80525	6-Sep	\$20
Randy	Fischer	3007	Moore	Ln.		Fort Collins	CO	80526	7-Sep	\$275
Norberto	Valdez	3802	Lynda	Ln.		Fort Collins	CO	80526	7-Sep	\$40
Mary	Warring	309	Orilla Del Lago			Fort Collins	CO	80524	7-Sep	\$25
Leslie	Cancilla	419	N Pearl	Street		Fort Collins	CO	80526	7-Sep	\$25
Gina	Janett	730	W. Oak	St		Fort Collins	CO	80521	7-Sep	\$25
Dave	Cummins	210	Shields			Fort Collins	CO	80521	7-Sep	\$20
Ellen and Douglas	Levine	625	Mathews	St		Fort Collins	CO	80524	7-Sep	\$20
Ben	Isenhour	2635	Stuart	St		Denver	CO	80212	7-Sep	\$20
Gina	Janett Rental Acct	730	W. Oak	St		Fort Collins	CO	80521	9-Sep	\$100
Mary Joe	Ziegman	1039	W. Mountain			Fort Collins	CO	80521	9-Sep	\$100
Eric	Fried	1813	Suffolk	Ct.		Fort Collins	CO	80526	9-Sep	\$100
Denise	Freestone	701	Pear			Fort Collins	CO	80521	9-Sep	\$50
Ron	Splittgerber	1206	Kirkwood	Dr		Fort Collins	CO	80525	9-Sep	\$50
Pam	Duncan	707	Tradition	Ct.		Fort Collins	CO	80526	9-Sep	\$30
Al and Jane	Wonch	2216	Stanford	Rd		Fort Collins	CO	80525	10-Sep	\$200
Sandra	Hendrickson	2725	Dixon Creek	Ln		Fort Collins	CO	80526	10-Sep	\$100
	Biobubble Inc.	3024	W. Prospect			Fort Collins	CO	80526	10-Sep	\$100
Gary	McDaniel	848	Hinsdale	Dr		Fort Collins	CO	80526	10-Sep	\$50
Jane	Frydendall	1116	Robertson	St		Fort Collins	CO	80524	10-Sep	\$50
Sue	Sparling	1306	Whedbee	St		Fort Collins	CO	80524	10-Sep	\$50
Robert	Werge	2875	Blue Leaf	Dr		Fort Collins	CO	80526	10-Sep	\$50
Joe	Hadden	925	Driftwood	Dr		Fort Collins	CO	80525	10-Sep	\$30
Gregory	Kumor	3016	Eagle	Dr		Fort Collins	CO	80526	10-Sep	\$30
Stuart	Conway	1803	Dayton	Dr		Fort Collins	CO	80524	13-Sep	\$250
John	Gless	311	Whedbee	St		Fort Collins	CO	80524	13-Sep	\$100
Karla	Jeffrey	807	Breakwater	Dr		Fort Collins	CO	80525	13-Sep	\$100
Dian R.	Sparling	324	Jackson	Ave.		Fort Collins	CO	80521	13-Sep	\$50
Bill	Chaloupka	519	Peterson	St		Fort Collins	CO	80524	13-Sep	\$50
Frank	Gibson	826	Ashford			Fort Collins	CO	80526	13-Sep	\$50
Ann and Bob	Molison	1307	Front 9	Dr		Fort Collins	CO	80525	13-Sep	\$50
Bruce	Henderson	2620	Powell	Pl.		Fort Collins	CO	80524	13-Sep	\$50

10/15/2002

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First Name	Last Name	Street #	St. Name	St. Type	Unit	City	State	Zip	Date	
									Cont. Accepted	Contr. Amount
Mark	Beck	230	N. Sunset	St.		Fort Collins	CO	80521	13-Sep	\$30
Deni	Larue	625	Boltz	Dr		Fort Collins	CO	80525	13-Sep	\$30
Elissa	Blesch	700	Knollwood	Circle	#32	Fort Collins	CO	80525	13-Sep	\$30
Laurene	Rogers	819	Locust	Ct.		Fort Collins	CO	80524	13-Sep	\$30
Betty	Maloney	1309	City Park	Ave		Fort Collins	CO	80521	13-Sep	\$30
Mark	Andre	2220	Sun Rose	Way		Fort Collins	CO	80521	13-Sep	\$30
Don	Nolan	2818	Michener	Dr.		Fort Collins	CO	80526	13-Sep	\$30
John	Tschirhart	5887	Obenchain			Laporte	CO	80525	13-Sep	\$30
Dan	MacKimon	421	Baylor	St.		Fort Collins	CO	80524	13-Sep	\$25
Robert	Brozka	2324	Hampshire	Ct.		Fort Collins	CO	80526	13-Sep	\$25
Christa	Dinwoodie	4560	Larkbunting	Dr.	8A	Fort Collins	CO	80526	13-Sep	\$25
Tim	Ortiz	729	Cheyenne	Dr.		Fort Collins	CO	80525	13-Sep	\$20
Sue	Kenney	1224	Lynwood	Dr		Fort Collins	CO	80521	13-Sep	\$20
Jim	Reidhead	707	W. Mountain	Ave		Fort Collins	Co	80521	14-Sep	\$50
Helen	Rowe	233	N. Roosevelt	Ave.		Fort Collins	CO	80521	14-Sep	\$20
Jennifer	Roth	2336	Hampshire	Sq.		Fort Collins	CO	80526	14-Sep	\$20
Cynthia	Brown	1700	W. Mountain	Ave		Fort Collins	CO	80521	16-Sep	\$50
John and Georgia	Locker	713	Duke	Sq.		Fort Collins	CO	80525	18-Sep	\$25
Robert	Potterveld	2209	Grosvenor	Ct		Fort Collins	CO	80526	18-Sep	\$25
Kevin and Lisa	Wellington	703	Langdale	Dr		Fort Collins	CO	80526	20-Sep	\$100
Wally	Van Sickle	420	Riddle	Dr		Fort Collins	CO	80521	20-Sep	\$30
Nancy	Bureau	611	S. Loomis			Fort Collins	CO	80521	20-Sep	\$20
Lisa	Zimmerman	913	Mallard	Dr.		Fort Collins	CO	80521	20-Sep	\$20
Rich	Feller	300	Camino Real			Fort Collins	CO	80524	21-Sep	\$150
Penny	Conner	7330	Streamside	Dr		Fort Collins	CO	80525	21-Sep	\$100
Deborah	Dove	3208	Honeysuckle	Ct.		Fort Collins	CO	80521	21-Sep	\$20
Melanie	Manning	1219	Mariposa	Ct.		Fort Collins	CO	80526	23-Sep	\$50
Karen	Wagner	437	Pelican Bay			Fort Collins	CO	80524	24-Sep	\$100
Jerry	Stahmer	918	Richmond	Dr.	Unit 4	Fort Collins	Co	80526	24-Sep	\$30
Jim and Kathy	Haselmaier	5710	Pleasant Hill			Fort Collins	CO	80526	24-Sep	\$25
David	Wasson	2613	Yorkshire	St		Fort Collins	CO	80526	24-Sep	\$20
Lucia	Liley	1113	William	St		Fort Collins	CO	80524	25-Sep	\$100
Bob	McCluskey, JR		PO Box 743			Fort Collins	CO	80522	25-Sep	\$100
Chris	Ricord	614	Whedbee	St		Fort Collins	CO	80524	25-Sep	\$50
Bill	Feaster	643	Parliament	Ct		Fort Collins	CO	80525	25-Sep	\$20
Kay	Gillespie	2900	Tulane	Dr.		Fort Collins	CO	80525	26-Sep	\$50
Nancy	Morgan	1615	River Oak	Dr		Fort Collins	CO	80525	26-Sep	\$30
Ron	Harden DDS	3125	Eldorado	Ct		Loveland	CO	80538	26-Sep	\$25
Julie	Chen	2308	Silver Oaks			Fort Collins	CO	80526	27-Sep	\$50
	Nature Conservancy	117	E. Mountain	Ave	Ste. 201	Fort Collins	CO	80524	29-Sep	\$1,000
Mary	Wingate	1409	Meeke	Dr.		Fort Collins	CO	80524	29-Sep	\$100
Chad	Doverspike	508	Remington	St.	Apt 1	Fort Collins	CO	80524	29-Sep	\$75
Stephen and Karen	Domseif	4617	Regency	Dr.		Fort Collins	CO	80526	29-Sep	\$50
Owen	Richard	405	Franklin	St.		Fort Collins	CO	80521	29-Sep	\$30
Sheryl	Davies	4501	Boardwalk	Dr.	M-134	Fort Collins	CO	80525	29-Sep	\$25
Susan	Vatter	2805	Redwing	Rd.		Fort Collins	CO	80526	29-Sep	\$20
Sally	Craig	1409	S. Summitview	Dr		Fort Collins	CO	80525	30-Sep	\$100
Tim	Gaines	4321	Main			Timnath	CO	80547	30-Sep	\$50
Mark	Easter	2820	Cherry	Ln		Fort Collins	CO	80521	30-Sep	\$40
Dan	Bihn	421	S. Howes			Fort Collins	CO	80521	30-Sep	\$20
Cherie	Trine	524	W. Magnolia			Fort Collins	CO	80521	30-Sep	\$20
Rob	Harrison	613	Hinsdale	Dr		Fort Collins	CO	80526	1-Oct	\$50
Jim	Gano Trustee	4115	Braidwood	Dr		Fort Collins	CO	80524	1-Oct	\$50
Gwen	Bell	2329	Stonecrest	Dr		Fort Collins	CO	80521	1-Oct	\$25
	Sylvan Dale Ranch	2939	N. Cty Rd 31D			Loveland	CO	80538	2-Oct	\$100
Dan	Gould	623	W. Mountain	Ave		Fort Collins	CO	80521	2-Oct	\$30
Robert/Sarah	Woodmansee	703	ECR 68			Fort Collins	CO	80524	2-Oct	\$25
Hillary	Mizia	1401	W. Mulberry	St.		Fort Collins	CO	80521	2-Oct	\$20
Michael/Cindy	Coughenour	4927	Valley Oak	Dr		Loveland	CO	80537	3-Oct	\$75
Debbie	Crum	6100	Normandy	Ct		Fort Collins	CO	80525	3-Oct	\$75
George	Williams	212	S. Hollywood			Fort Collins	CO	80521	3-Oct	\$50

OSY Contributions Detail - 21 day before report

First Name	Last Name	Street #	St. Name	St. Type	Unit	City	State	Zip	Date	Contr.
									Accepted	Amount
Karen	Stockley	316	Bothan	Rd		Berthoud	CO	80513	3-Oct	\$50
Linda	Geis	5436	Hilldale	Ct		Fort Collins	CO	80525	3-Oct	\$50
John	Bartholow	5431	Fossil Creek	Dr		Fort Collins	CO	80526	3-Oct	\$50
Jay/Ellen	Freudenberg	1707	Corkwood	Ct		Fort Collins	CO	80525	3-Oct	\$25
Constance	Hermann	722	Whedbee			Fort Collins	CO	80524	3-Oct	\$20
Alejandro and Emily	Flores	1212	Raintree	Dr.	E98	Fort Collins	CO	80526	3-Oct	\$20
Margaret and Bruce	Blaho	2544	Cedarwood	Dr.		Fort Collins	CO	80526	5-Oct	\$100
Jean	Smith	1531	W. Swallow		#26	Fort Collins	CO	80524	5-Oct	\$25
Marolyn	Stone	4745	Tanglewood	Tr		Boulder	CO	80301	7-Oct	\$50
Robert	Steiner	626	W. Oak	St		Fort Collins	CO	80521	8-Oct	\$100
Terry	Colbert	661	Parliament	Ct		Fort Collins	CO	80525	8-Oct	\$35
Lorie	Federman	5217	Mail Creek	Ln		Fort Collins	CO	80525	8-Oct	\$20
Allen	Miller	2019	Langshire	Dr		Fort Collins	CO	80526	11-Oct	\$100
Robert	Perkins	511.5	S. Meldrum			Fort Collins	CO	8021	11-Oct	\$30

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

Total Contributions In Kind: \$ 813.14

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Ramon Ajero	3712 Soderburg, Ft. Col 80526	4/30/02	Reserving internet domain name	\$ 17.70
Glen Colton	625 Hinsdale Dr., Ft. Col, CO 80526	5/2/02	Circulator supplies - Target	\$ 25.50
Glen Colton	625 Hinsdale Dr., Ft. Col, CO 80526	5/3/02	Circulator supplies - OfficeMax	\$ 10.21
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	6/1/02	Canopy rental-Riverfest-Best Re	\$ 80.29
John Bartholow	5431 Fossil Creek Dr., Ft. Col 80526	6/8/02	Postage for fundraising letters	\$ 47.60
Bill Miller	322 Scott Ave., Ft. Col, CO 80521	6/21/02	Photocopy petitions - Kinko's	\$ 46.44
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	7/1/02	USPS - Postage/fundraising lett	\$ 13.17
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	7/24/02	USPS - Postage	\$ 5.18
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	7/24/02	Thank you cards - Current	\$ 8.51
Phil Friedman	201 S. Grant, Ft. Col, 80521	7/27/02	Paper/printing/fliers - Kinko's	\$ 6.34
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	7/30/02	Paper/printing/fliers - Kinko's	\$ 12.32
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	8/3/02	USPS - Postage	\$ 4.81
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	8/3/02	Thank you cards - Current	\$ 6.37
Phil Friedman	201 S. Grant, Ft. Col, 80521	8/7/02	Postage for fundraising letters	\$ 24.14
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	8/9/02	Office Depot - envelopes	\$ 6.37
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	8/9/02	USPS - Postage/fundraising lett	\$ 37.00
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	8/26/02	USPS - Postage	\$ 6.29
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	8/31/02	Kinko's - copy supporter cards	\$ 4.00
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	9/1/02	Kinko's Printing (9/1 - 10/8)	\$ 11.28
Nate Donovan	2400 Hampshire Sq., Ft. Col 80526	9/3/02	Kinko's - copy donation checks	\$ 3.50
Linda Knowlton	3230 Monarch Ct., Ft. Col 80525	9/4/02	Postage for fundraising letters	\$ 37.00
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	9/13/02	Sign material - Powers Masonry	\$ 48.74
Randy Fischer	3007 Moore Ln, Ft. Col, CO 80526	9/16/02	Signs	\$ 350.38

Expenditures/Obligations

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

\$ 17,095.75

Total Expenditures: #####

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
Best Buy	4040 S. College Ave., Ft Collins 80521	4/1/02	Two printer cartridges? - Best B	\$ 56.54
Kinko's	130 W. Olive, Ft. Collins, 80521	4/24/02	Paper/printing/fliers - Kinko's	\$ 67.26
Kinko's	130 W. Olive, Ft. Collins, 80521	4/26/02	Paper/printing/fliers - Kinko's	\$ 43.21
Ace Hardware	227 S. College Ave, Ft. Collins 80521	4/26/02	Duct tape - Ace Hardware	\$ 2.12
Office Max	2211 S. College, Ft. Collins, 80526	5/7/02	Stamp w/ P.O. Box Address - O	\$ 20.27
Office Max	2211 S. College, Ft. Collins, 80526	5/7/02	Supplies	\$ 20.27
First National Bank	205 W. Oak St.	5/14/02	Deluxe Check - check printing	\$ 14.05
Kinko's	226 E Harmony, Ft. Collins, 80526	5/15/02	Paper/printing/fliers - Kinko's	\$ 48.28
Ace Hardware	227 S. College Ave, Ft. Collins 80521	5/15/02	Green plastic tape - Ace Hardw	\$ 5.10
Office Max	2211 S. College, Ft. Collins, 80526	5/15/02	Stationery - OfficeMax	\$ 40.48
Kinko's	130 W. Olive, Ft. Collins, 80521	5/15/02	Campaign material	\$ 48.00
Target	105 Troutman Pkwy, Ft. Collins 80521	5/27/02	Supplies	\$ 8.45
Kinko's	130 W. Olive, Ft. Collins, 80521	5/31/02	Paper/printing/fliers - Kinko's	\$ 10.67
Life of the Party	133 S. College, Ft. Collins, 80521	6/22/02	Masks	\$ 49.62
Office Max	2211 S. College, Ft. Collins, 80526	6/22/02	Printing	\$ 0.90
Office Max	2211 S. College, Ft. Collins, 80526	7/13/02	Paper	\$ 10.65
Village Earth		8/19/02	Village Earth: CSVBD	\$ 85.00
Pressworks	416 Remington, Ft. Collins 80524	8/22/02	Pressworks - mailing supplies	\$ 1,068.80
Office Depot	3500 S College Ave, Ft. Col, 80525	8/22/02	Office Depot - labels/print cartr	\$ 112.00
USPS	Fort Collins Main, 80525-9998	8/26/02	Reimburse USPS Postagefundr	\$ 1,850.00
Kinko's	130 W. Olive, Ft. Collins, 80521	8/26/02	Printing (misc 6/21 - 8/28)	\$ 103.27
Pressworks	416 Remington, Ft. Collins 80524	9/3/02	Pressworks - 5000 OSY sticker	\$ 231.97
Larimer Cty Clerk	200 W. Oak, Ft. Col, 80521	9/3/02	Lar Cty Clerk/Recorder - Absen	\$ 100.00
Walgreens	2160 W. Drake Rd., Ft. Col 80526	9/8/02	Duct tape	\$ 5.32
Long's Drug	932 W. Drake, Ft. Col 80526	9/16/02	Miscellaneous	\$ 71.68
Office Max	2211 S. College, Ft. Collins, 80526	9/16/02	Supplies	\$ 7.46
Concept Graphics	209 Christman Dr #3, Ft. Col 80524	9/16/02	Signs	\$ 376.30
Community Homecoming	CSU Lory Student Center	9/19/02	Parade entry fee	\$ 60.00

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
Kinko's	130 W. Olive, Ft. Collins, 80521	9/20/02	Kinko's Printing	\$ 19.21
Kinko's	130 W. Olive, Ft. Collins, 80521	9/27/02	Banner	\$ 106.70
Heffner-Dean	320 Maple St., Ft. Col 80521	9/28/02	Printing	\$ 3,629.00
USPS	Fort Collins Main, 80525-9998	9/30/02	Postage	\$ 34.50
Larimer Cty Clerk	200 W. Oak, Ft. Col, 80521	10/1/02	Copies	\$ 2.70
Kinko's	130 W. Olive, Ft. Collins, 80521	10/2/02	Printing	\$ 10.81
USPS	Fort Collins Main, 80525-9998	10/2/02	Postage	\$ 23.00
Fort Collins Forum	120 W. Olive, Ft. Collins, 80521	10/3/02	Advertisement	\$ 1,185.00
First Class Direct Inc	1409 E Olive Ct. Ft. Col 80521	10/3/02	Postage	\$ 1,636.48
Kinko's	130 W. Olive, Ft. Collins, 80521	10/4/02	Kinko's Printing	\$ 150.45
Heffner-Dean	320 Maple St., Ft. Col 80521	10/7/02	Stickers	\$ 106.00
Airgas	305 Airpark Dr., Ft. Col 80524	10/10/02	Helium tank rental	\$ 27.42
Sam's Club	4700 Boardwalk, Ft. Col 80525	10/10/02	Candy	\$ 21.44
First Class Direct Inc	1409 E Olive Ct. Ft. Col 80521	10/11/02	Postage	\$ 5,492.00
Pressworks	416 Remington, Ft. Collins 80524	10/12/02	Stickers	\$ 109.37
USPS	Fort Collins Main, 80525-9998	10/12/02	PO box	\$ 24.00

Non-Itemized Contributions

(Monetary Contributions of \$19.99 or less)

Total Non-Itemized Contributions:

\$ 1,017.00

Source of Contribution	Description of Circumstances Surrounding Contribution	Date Contribution Received	Amount of Contribution
Garage Sale Cash Proceeds		17-Jul	\$ 185.00
Garage Sale Cash Proceeds		7-Sep	\$ 246.00
Contributions below \$20		Varies	\$ 586.00