



CAMPAIGN REPORT

Full Name of Committee:

(as shown on Committee Registration Form)

Open Space Yes!

Name of Candidate:

(if not reflected in Committee name)

City, State & Zip Code:

PO Box 273181, Fort Collins, CO 80527

Name of Financial Institution:

First National Bank

Address of Financial Institution:

205 West Oak

City, State & Zip Code:

Fort Collins, CO 80522

Type of Report:

Regularly Scheduled Filing

21 days before election

14 days before election

Friday before election

30 days after election

Annual

Amended Filing, replacing prior report dated:

Termination Report (Termination Reports **MUST** Have a Monetary Balance of Zero in Line 5 Below)

Reporting Period Covered:

October 21, 2002

Through

October 30, 2002

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 Reporting Period (monetary)	\$	2,696.58
2	Total Monetary Contributions (line 10 on worksheet)	\$	7,400.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$	10,096.58
4	Total Monetary Expenditures (line 16 on worksheet)	\$	9,192.07
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$	904.51

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: Nathan F. Donovan
Name of Person Completing Form

Title: Treasurer
Campaign Title

Signature: *Nathan F. Donovan*

Date: 10/31/2002

Worksheet

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

\$	2,696.58
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	7,400.00
8	Non-Itemized Contributions <i>(monetary contributions of \$19.99 and less)</i>	\$	-
9	Other Receipts <i>(interest, dividends, refunds, rebates, etc.)</i>	\$	-
10	Total Monetary Contributions	\$	7,400.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	106.65
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	7,506.65
14	Expenditures/Obligations	\$	9,192.07
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	9,192.07

Itemized Contributions

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

Total Itemized Contributions:

\$ 7,400.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
See attached report				\$ 7,400.00

Open Space Yes! Itemized Contribution Report - Friday Before Election

First Name									Date of	Amount
	Last Name	Street #	St. Name	St. Type	Unit	City	State	Zip	Contri.	of Cont
	Details Interior Designs	2821	Garrett	Dr		Fort Collins	CO	80526	21-Oct	\$25
	Bellisimo Inc	7307	Streamside	Dr		Fort Collins	CO	80525	25-Oct	\$100
Gary	Carnes	4500	Seneca	St.	20	Fort Collins	CO	80526	25-Oct	\$50
Christa	Dinwoodie	4560	Larkbunting	Dr.	8A	Fort Collins	CO	80526	26-Oct	\$25
R.B.	Kelman	1312	Robertson	St		Fort Collins	CO	80524	26-Oct	\$50
Sue	Kenney	1224	Lynwood	Dr		Fort Collins	CO	80521	26-Oct	\$25
Jane	Sears	3131	Worthington	Ave		Fort Collins	CO	80526	26-Oct	\$100
Reagan	Waskom	714	Smith	St		Fort Collins	CO	80524	26-Oct	\$50
Donna	Whittington-Singer	5206	Fossil Creek	Dr.		Fort Collins	CO	80526	26-Oct	\$100
Nancy	Morgan	1615	River Oak	Dr		Fort Collins	CO	80525	28-Oct	\$20
Carol	Seemueller	1645	Sheely			Fort Collins	CO	80526	28-Oct	\$75
K-Lynn	Cameron	512	Sycamore			Fort Collins	CO	80521	28-Oct	\$100
Randy	Fischer	3007	Moore	Ln		Fort Collins	CO	80526	29-Oct	\$800
Michelle	Grooms	1527	Ambrosia	Ct.		Fort Collins	CO	80526	29-Oct	\$250
	The Conservation Campaign	33	Union	St		Boston	MA	02108	29-Oct	\$5,000
Larry	Kendall	4007	Harbor Walk	Ln		Fort Collins	CO	80525	29-Oct	\$500
Vernon	Burch	8325	Firethorn	Dr		Fort Collins	CO	80538	29-Oct	\$25
Jim	Reidhead - business acct.	707	W. Mountain	Ave		Fort Collins	CO	80521	30-Oct	\$30
Virginia	Apt	1406	Freedom	Ln		Fort Collins	CO	80526	30-Oct	\$50
David	Healy	415	S. Howes		#901	Fort Collins	CO	80521	30-Oct	\$25

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

Total Contributions In Kind:

\$ 106.65

Contributor (Individual or Entity)	Address (Including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Cordelia Stone	PO Box 1330, Laporte, CO 80535	10/28/2002	Printing	\$ 95.71
Nate Donovan	2400 Hampshire Sq, Ft. Collins, CO 80526	10/29/2002	Printing	\$ 0.34
Nate Donovan	2400 Hampshire Sq, Ft. Collins, CO 80526	10/29/2002	Beverages	\$ 10.60

Expenditures/Obligations

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

Total Expenditures:

\$ 9,192.07

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
Coloradoan Newspaper	1212 Riverside Ave, Ft. Collins, CO 80524	10/24/2002	Advertisements	\$ 963.50
First Class Direct	1409 E Olive Ct, Ft. Collins, CO 80524	10/29/2002	Postage	\$ 4,204.93
Kinko's	1113 W. Elizabeth, Ft. Collins, CO 80521	10/23/2002	Printing	\$ 11.74
USPS	301 S. Howes, Ft Collins, CO 80521	10/27/2002	Stamps	\$ 8.51
Copy Rite	Fort Collins	10/27/2002	Copies	\$ 9.39
Clear Channel Communications	1612 Laporte	10/28/2002	Advertisements	\$ 1,518.00
USPS	301 E. Boardwalk Dr	10/28/2002	Postage	\$ 74.00
Blackjack Pizza	1232 W. Elizabeth	10/29/2002	Food	\$ 25.00
Pizza Pipeline	1128 W. Elizabeth	10/30/2002	Food	\$ 15.00
Coloradoan Newspaper	1212 Riverside Ave, Ft. Collins, CO 80524	10/30/2002	Advertisements	\$ 2,362.00