



CAMPAIGN REPORT

Full Name of Committee: Open Space Yes!
(as shown on Committee Registration Form)

Name of Candidate: _____
(if not reflected in Committee name)

City, State & Zip Code: P.O. 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 31, 2002 Through December 3, 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)	\$ 904.51
2	Total Monetary Contributions (line 10 on worksheet)	\$ 6,620.00
3	Total of Monetary Contributions & Beginning Amount (line 1+ line 2)	\$ 7,524.51
4	Total Monetary Expenditures (line 16 on worksheet)	\$ 4,000.00
5	Funds on Hand at End of Reporting Period (monetary) (line 3 - line 4)	\$ 3,524.51

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:** 12/4/2002

Worksheet

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

\$	904.51
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			Reporting For Current Period
7	Itemized Contributions <i>(monetary contributions of \$20 or more and loans)</i>	\$	6,620.00
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	\$	6,620.00
11	Itemized Contributions In Kind <i>(non-monetary contributions with value of \$20 or more)</i>	\$	53.11
12	Non-Itemized Contributions in Kind <i>(non-monetary contributions with value of \$19.99 and less)</i>	\$	-
13	Total Contributions	\$	6,673.11
14	Expenditures/Obligations	\$	4,000.00
15	Contributions Returned	\$	-
16	Total Monetary Expenditures	\$	4,000.00

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

Total Itemized Contributions:

\$ 6,620.00

Contributor (Individual or Entity)	Address (including City/State/Zip)	Loans (X)	Date Contribution Accepted	Amount of Contribution
See attached report				\$ 6,620.00

	A	B	C	D	E	F	G	H	I	J	K	L
1	OSY Contribution Detail Report - 30 Days After											
2												
3	First										Date of	Amount
4	Name	Last Name	Street #	St. Freq	St. Name	St. Type	Unit	City	State	Zip	Contri.	of Contr.
5												
6	Joan	Hatch	5235		Apple	Dr		Fort Collins	CO	80526	1-Nov	\$100
7	Tim	Johnson	1337		Stonehenge	Dr		Fort Collins	CO	80525	1-Nov	\$40
8	Gerald	Horak	123		N. Mack	St		Fort Collins	CO	80521	2-Nov	\$100
9	Mary Beth	Simon	2912		W. County	Rd 80		Wellington	CO	80549	2-Nov	\$25
10	Brian	Albers	763		Eagle	Dr		Loveland	CO	80537	4-Nov	\$50
11	Clare	Foote	3500		Carleton	Ave	M74	Fort Collins	CO	80525	4-Nov	\$5
12	Elizabeth	Maloney	1309		City Park	Ave		Fort Collins	CO	80521	4-Nov	\$25
13	Mary	Warring	309		Orilla Del Lago			Fort Collins	CO	80524	4-Nov	\$50
14	David	Jessup	608		East 7th	St		Loveland	CO	80537	5-Nov	\$50
15	Sarah	Behunek	2805		Cherty			Fort Collins	CO	80524	6-Nov	\$20
16	Ken	Bonetti	2501		E CR32			Fort Collins	CO	80525	6-Nov	\$30
17	Myron	Hulen	2946		Zendt	Dr		Fort Collins	CO	80526	6-Nov	\$50
18	Georgia	Locker	713		Duke	Sq.		Fort Collins	CO	80525	6-Nov	\$50
19	Carrie	Busteed	328		Whitney	Bay		Windsor	CO	80550	8-Nov	\$100
20	Margit	Hentschel	216		Wood	St		Fort Collins	CO	80521	8-Nov	\$50
21	Connie	Ohlson	1304		Green	St		Fort Collins	CO	80524	8-Nov	\$50
22	Jack	Trautman	2511		Lake	Dr		Loveland	CO	80538	8-Nov	\$100
23	Trudy	Haines	625		Hinsdale	Dr		Fort Collins	CO	80525	13-Nov	\$2,500
24	Jennifer	Carpenter	848		Sandy Cove	Ln		Fort Collins	CO	80525	15-Nov	\$200
25		Wheeler Commercial L.L.	1027		Horsetooth	Dr	suite 200	Fort Collins	CO	80526	15-Nov	\$1,000
26	Jana	McKenzie	7318		Varda	Way		Fort Collins	CO	80528	15-Nov	\$50
27	Edwin	Oyer	2041		S. View	Cr		Fort Collins	CO	80524	15-Nov	\$100
28	Ann	Keith	604		Garfield	St		Fort Collins	CO	80524	15-Nov	\$200
29	Bruce	Meighen	1306		Hastings	Dr		Fort Collins	CO	80526	22-Nov	\$25
30	Phil	Friedman	201		S Grant	Ave		Fort Collins	CO	80521	18-Nov	\$100
31	Cordelia	Stone			PO Box 1330			Laporte	CO	80524	18-Nov	\$500
32	Randy	Fischer	3007		Moore	Ln		Fort Collins	CO	80526	18-Nov	\$1,000
33	Brian	Werner	3004		Eagle	Dr		Fort Collins	CO	80526	21-Nov	\$50

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

Total Contributions In Kind:

\$ 53.11

Contributor (Individual or Entity)	Address (including City/State/Zip)	Date Contribution Accepted	Brief Description of Contribution	Fair Market Value of Contribution
Nate Donovan	2400 Hampshire Sq, Ft. Col 80526	12/3/2002	Printing	\$ 1.37
Phil Friedman	201 S. Grant Ave, Ft. Col 80521	11/3/2002	Food and beverage	\$ 51.74

Expenditures/Obligations

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

Total Expenditures:

\$ 4,000.00

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
KO Consulting	2040 Bennington Circle, Ft. Col 80526	11/18/2002	Consulting Services	\$ 4,000.00