

**CITY OF MADISON
Principal's Expense Statement**

RECEIVED-CITY OF MADISON
CLERKS-OFFICE

Reporting Period: January 1, 2003 through March 31, 2003
 April 1, 2003 through June 30, 2003
 July 1, 2003 through September 30, 2003
 October 1, 2003 through December 31, 2003

Filing Deadline, Indicate Calendar Quarter:

- April 30, 2003
 July 31, 2003
 October 31, 2003
 January 31, 2004

Wisconsin Restaurant Association 608-270-9950

Name of Principal Phone No.

2801 Fish Hatchery Road, Madison WI, 53713

Address

Rick Petri 608-257-7181

Name of Lobbyist Lobbyist Phone No.

Name of Lobbyist Lobbyist Phone No.

I. Total lobbying expenditures and obligations incurred \$ \$10,750-

Is this amount an estimate under Sec. 2.40 (10) (b) MGO? Yes No


Disclosure of Lobbying Communications

Date	City Official	Number of Contacts	Subject of Each Contact	Lobbyist
	See attached			

See Page 2 to List Additional Disclosures

Certification

I certify that the above is true and correct to the best of my knowledge, information and belief and that I am the registrant or authorized designee. I understand that if I know or believe any of the above information not to be true, I am subject to a forfeiture of \$1,000.

 President + CEO
 Signature Title

Edward J Lump

Type or print name 1/31/03
 Date

NEGOTIATE SMOKING ORDINANCE

Professional Services Rendered in Connection With The Above Matter Through And Including October 20, 2002.

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description</u>
10/10/02	RP	1.50	Conference with Attorney Vaughan, Ed Huck and Jim Martine.
10/12/02	RP	0.40	Conference with Alderman Bruer.
10/15/02	RP	0.10	Review Martine fax.
10/15/02	RP	0.20	Telephone conference with Jim Martine.
10/15/02	RP	0.40	Telephone conference with Matt Sloan.
10/17/02	RP	0.70	Conference with Jim Martine.
10/17/02	RP	0.30	Telephone conference with Attorney Vaughan.
10/17/02	RP	2.30	Conference with client and associates; attend working group meeting.
10/17/02	RP	0.20	Conference with Attorney Vaughan.
10/17/02	RP	0.10	Locate and copy sec. 23.05, Madison General Ordinances.
10/18/02	RP	0.30	Conference with Soglin.
10/23/02	RP	0.70	Review smoking ordinance.
10/23/02	RP	0.10	Telephone conference with City Attorney.
10/23/02	RP	0.30	Telephone conference with Susan Schmitz, DMI.
10/24/02	RP	0.70	Draft position paper and review state statutes.
10/24/02	RP	0.50	Continue draft of position paper.
10/25/02	RP	2.50	Complete draft of position paper.
10/25/02	RP	0.20	Review and revise draft.
10/28/02	RP	0.10	Telephone conference with Concourse Hotel; e-mail to Worrell and Eshraghi.
10/28/02	RP	1.20	Conference with Martine and Breitbach.
10/29/02	RP	0.10	E-mail Susan Schmitz.
10/29/02	RP	0.70	Review material and re-draft proposal.
10/29/02	RP	0.10	Review proposal changes.
10/29/02	RP	0.10	Telephone conference with Sloan.
10/29/02	RP	0.10	Review Martine fax.
10/29/02	RP	0.20	Conference with Jason at Spices regarding Jarrell connection.
10/30/02	RP	1.30	Review Breitbach survey; review Mercer fax; review Prange e-mails.
10/30/02	RP	0.30	Telephone conference with Paul Skidmore.
10/30/02	RP	0.30	Telephone conference with Martine; telephone conference with Lump; e-mail Sloan.

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description</u>
10/30/02	RP	0.10	Telephone conference with Cal Worrell.
10/30/02	RP	0.30	Conference with Jason; conference with Kami.
10/31/02	RP	2.50	Attend Smoking work group meeting; conference with Industry.
10/31/02	RP	0.20	Telephone conference with Susan Schmitz.
10/31/02	RP	0.10	Telephone conference with Holtzman.
10/31/02	RP	0.30	Conference with Attorney Vaughan.
10/31/02	RP	0.20	Telephone conference with Paul Skidmore.
10/31/02	RP	0.10	Telephone conference with Susan Schmitz.
10/31/02	RP	0.50	Review file to prepare for tomorrow's meeting.
10/31/02	RP	0.10	E-mail Alderman Bruer.
11/1/02	RP	2.00	Conference with client and industry representatives.
11/4/02	RP	1.50	Draft ordinance language.
11/4/02	RP	1.50	Conduct legal research on I.M.C. 402 and Chapter COMM 64; telephone conference with Sulzer.
11/4/02	RP	0.20	Conference with Kami.
11/4/02	RP	0.10	Conference with Attorney Fred Mohs regarding DMI involvement.
11/5/02	RP	0.20	Telephone conference with Jim Martine.
11/5/02	RP	1.00	Complete drafting of proposed ordinance language.
11/5/02	RP	0.50	Review and revise proposed ordinance.
11/5/02	RP	1.00	Draft talking points for November 6, 2002, meeting.
11/5/02	RP	0.30	Telephone conference with Martine; telephone conference with Kami; telephone conference with Attorney Mohs.
11/5/02	RP	0.50	Organize files.
11/5/02	RP	0.10	Review minutes from last meeting.
11/5/02	RP	0.30	Telephone conference with Alderman Bruer.
11/5/02	RP	0.10	Telephone conference with Martine.
11/6/02	RP	2.20	Attend working group meeting; conference with Industry people.
11/6/02	RP	3.00	Review 4 F.Supp. 2d 435.
11/6/02	RP	0.10	Draft letter to Attorney Mohs.
11/6/02	RP	0.20	Re-draft ordinance; draft letter to Industry.
11/6/02	RP	0.20	Telephone conference with Susan Schmitz.
11/6/02	RP	0.20	Telephone conference with Dean Mosiman.
11/6/02	RP	0.20	Review Onken proposal.
11/7/02	MMB	0.40	Conduct legal research regarding Key Cite History and Citations for Flue-Cured Tobacco v. USEPA.
11/7/02	RP	1.30	Conference with Industry Group.
11/7/02	RP	0.10	Draft e-mail to Skidmore, Verveer, Rosas.
11/7/02	RP	0.40	Telephone conference with Mosiman.
11/7/02	RP	1.50	Conference with Bruer.

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description</u>
11/7/02	RP	0.20	Telephone conference with Martine and telephone conference with Breitbach.
11/7/02	RP	0.10	Telephone conference with Sharenow.
11/7/02	RP	0.40	Telephone conference with Verveer.
11/8/02	RP	0.70	Telephone conference with Martine; Breitbach; Bruer.
11/8/02	RP	0.10	Telephone conference with Skidmore.
11/8/02	RP	0.10	Telephone conference with Bruer.
11/8/02	RP	0.10	Telephone conference with Skidmore.
11/8/02	RP	0.10	Telephone conference with Davidoff.
11/8/02	RP	0.10	Telephone conference with Legal Assistant Brockman regarding City Attorney.
11/11/02	RP	1.50	Draft letter to editors.
11/11/02	RP	0.40	Review numerous e-mails related to smoking.
11/11/02	RP	0.60	Conference with Attorney Michael R. Vaughan regarding RWJ meetings and local politics.
11/11/02	RP	0.20	Telephone conference with Martine.
11/12/02	RP	1.00	Attend DMI executive committee meeting.
11/12/02	RP	0.90	Draft letter to Industry Group regarding DMI.
11/12/02	RP	0.10	Telephone conference with Sue Crowley.
11/12/02	RP	0.10	Telephone conference with Sue Breitbach.
11/12/02	RP	0.10	Telephone conference with Martine.
11/12/02	RP	0.10	Telephone conference with Skidmore.
11/12/02	RP	0.10	Telephone conference with Martine.
11/13/02	RP	1.50	Draft response to Capital Times editorial.
11/13/02	RP	0.20	Telephone conference with Skidmore.
11/13/02	RP	0.50	Conference with Paul Merline.
11/13/02	RP	0.30	Telephone conference with Martine.
11/13/02	RP	0.20	Draft title to ordinance.
11/13/02	RP	0.20	Respond to McCubbin November 13 e-mail regarding ordinance.
11/13/02	RP	0.10	Telephone conference with Andy Olsen.
11/13/02	RP	1.00	Conference with Bruer.
11/14/02	RP	2.50	Attend Smoking Group.
11/14/02	RP	0.10	Telephone conference with Skidmore.
11/14/02	RP	0.30	Telephone conference with Martine.
11/14/02	RP	0.30	Telephone conference with Skidmore (2x).
11/14/02	RP	0.20	Telephone conference with Skidmore.
11/14/02	RP	0.20	Re-draft industry ordinance proposal.
11/14/02	RP	0.20	Telephone conference with Martine.
11/14/02	RP	0.50	Telephone conference with Sue Breitbach.
11/14/02	RP	0.40	Conference with Attorney Vaughan.
11/14/02	RP	0.30	Telephone conference with Andy Olsen.

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description</u>
11/14/02	RP	1.00	Telephone conference with Steve Holtzman.
11/15/02	RP	0.20	Telephone conference with Martine.
11/15/02	RP	0.30	Conference with Attorney Michael R. Vaughan.
11/15/02	RP	0.70	Review new Ordinance draft.
11/15/02	RP	1.00	Arrange meeting.
11/15/02	RP	0.50	Conference with Schmock; conference with Jason; conference with Kami; telephone conference with Marsh; telephone conference with Smith.
11/15/02	RP	3.00	Conference with Industry reps.
11/17/02	RP	0.10	Telephone conference with Susan Schmitz.
11/17/02	RP	0.10	Telephone conference with Susan Schmitz.
11/17/02	RP	1.00	Conference with Paul Skidmore.
11/17/02	RP	0.10	Telephone conference with Matt Sloan.
11/17/02	RP	0.30	Review Statute, 2d substitute and 3d substitute.
11/17/02	RP	0.10	Telephone conference with Martine.
11/17/02	RP	0.10	Telephone conference with Barb Mercer.
11/17/02	RP	0.20	Telephone conference with Onken.
11/18/02	RP	0.10	Telephone conference with Susan Schmitz to modify DMI letter.
11/18/02	RP	0.10	Telephone conference with Martine.
11/18/02	RP	0.20	Telephone conference with Barb Mercer.
11/18/02	RP	0.10	E-mail Skidmore.
11/18/02	RP	0.20	Telephone conference with Skidmore.
11/18/02	RP	0.50	Draft memo to supporters.
11/18/02	RP	0.20	Telephone conference with Jason and draft P.S.
11/19/02	RP	1.00	Review draft memorandum to friends regarding recent developments.
11/19/02	RP	0.20	Telephone conference with Martine.
11/19/02	RP	0.30	Telephone conference with Skidmore.
11/19/02	RP	0.20	Telephone conference with Susan Schmitz.
11/19/02	RP	0.20	Preparation of council presentation.
11/19/02	RP	6.00	Attend Common Council.