

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

Reporting Period: October 1, 2002 through December 31, 2002
 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:

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

Name of Principal: St. Marys Hospital Medical Center

(608) 258-6730
 Phone No.

Address: 707 S. Mills Street, Madison, WI 53715

Name of Lobbyist: Roberta Cassman

(608) 260-2666
 Lobbyist Phone No.

Name of Lobbyist:

Lobbyist Phone No.

1. Total lobbying expenditures and obligations incurred \$ \$1,031.25

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

Disclosure of Lobbying Communications

Date	City Official	Number of Contacts	Subject of Each Contact	Lobbyist
10/3/02	Katherine Nahorny	1 meeting w/ Plan staff	Exposition approvals	Roberta Cassman
10/10/02	Ald. Matt Sloan	1 phone call	Approvals process	Roberta Cassman
10/17/02	Katherine Nahorny	1 phone call	Approvals timeline	Roberta Cassman
10/21/02	Katherine Nahorny	1 phone call	Approvals timeline	Roberta Cassman

See Page 2 for 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 registered 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.

Roberta Cassman President
 Signature Title
ROBERTA CASSMAN, CASSMAN COMMUNICATIONS
 Type or print name
 & PUBLIC AFFAIRS LLC
1/25/03
 Date

Continuation of Disclosures

Name of Principal St. Mary's Hospital Medical Center

Date	City Official	Number of Contacts	Subject of Each Contact	Lobbyist
10/24/02	Katherine Maheray	1 meeting w/ Plan staff	Approvals process	Roberta Cassman
10/25/02	Katherine Maheray	1 phone call	Approvals process	Roberta Cassman
10/25/02	Ald. Matt Sloan	1 meeting	Approvals process	Roberta Cassman
11/31/02	Katherine Maheray	1 phone call	Approvals process	Roberta Cassman
11/1/02	Ald. Matt Sloan	1 phone call	Approvals process	Roberta Cassman
11/4/02	Pete Olson	1 meeting	Plan Comm. process	Roberta Cassman
11/5/02	Katherine Maheray	1 phone call	Approvals process	Roberta Cassman
11/7/02	Ald. Matt Sloan	1 phone call	Neighbor approvals	Roberta Cassman
11/10/02	Ald. Matt Sloan	1 meeting	Neighbor approvals	Roberta Cassman
11/19/02	Ald. Matt Sloan	1 phone call	Neighbor approvals	Roberta Cassman
11/26/02	Ald. Matt Sloan	1 meeting	Neighbor approvals	Roberta Cassman
12/18/02	Urban Design Comm.	1 meeting	URC info presentation	Roberta Cassman

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St. Marys Hospital Medical Center
 Name of Principal

608-258-6230
 Phone No.

207 S. Mills St., Madison, WI 53715
 Address

Harvey Temkin
 Name of Lobbyist

608-229-2210
 Lobbyist Phone No.

Name of Lobbyist

Lobbyist Phone No.

I. Total lobbying expenditures and obligations incurred \$ 3,220 (11.5 hrs at \$280/hr.)

Is this amount an estimate under Sec. 2.40(19)(b) MGO? Yes No

Disclosure of Lobbying Communications

Date	City Official	Number of Contacts	Subject of Each Contact	Lobbyist
10/24/02	City Staff	1	re-zoning and plan approval	Harvey Temkin
10/31/02	Peter Olson	1	plan approval	Harvey Temkin
11/04/02	Peter Olson	1	plan approval	Harvey Temkin
11/13/02	Peter Olson	1	MCO status	Harvey Temkin

See Page 2 in List Additional Disclosures

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[Signature] Shareholder
 Signature Title
HARVEY L. TEMKIN
 Type or print name
1/30/03
 Date

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(*) Hospital/system contacts listed below.

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St. Marys Hospital Medical Center

contact person: Marilyn
Phone No. (608) 258-6730

Name of Principal

Address

707 S. Mills, Madison, WI

Name of Lobbyist

Name of Lobbyist

I. Total lobbying expenditures and obligations incurred \$

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

Disclosure of Lobbying Communications

Hospital/System Employer

Date	City Official	Number of Contacts	Subject of Each Contact	Lobbyist
10/2/02	Mayor Baurman	1 phone call	Neighborhood mtg agenda; hospital expansion	Mary Stannann-Harrison
10/3/02	Multi-functional task force Mark Olinger/Plng Dept. City Traffic/Transportation Dept. Reps.	1 meeting	St. Marys Phase II preliminary mtg.	M. Stannann-Harrison, Jerry Leland, Marilyn Bires, Barb Miller, Gary Kottmushel

See Page 2 to List Additional Disclosures Kathryn Nahemy

(continued)

Certification

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Signature

Title

Type or print name

Date

Continuation of Disclosures

Name of Principal: St. Marys Hosp. Medical Center

Date	City Official	Number of Contacts	Subject of Each Contact	Hospital/System Employee
10/24/02	Mark Olinger Kathryn Naberny Brad Stumphy Pete Olson Bob Gutzman	1 mtg.	Expansion planning Architect input for Phase I construction	Randy Miller, Gary Bothenbuecker, Mary Stammann-Harrison, Jerry Legat, Mandie Ries, Nancy Temple
11/11/02	Matt Sloan	1 mtg. / 1 phone call	Neighborhood issues re: expansion plan.	Mary Stammann-Harrison
11/25/02	Matt Sloan	1 mtg.	MOU Discussion (expansion plans)	Mary Stammann-Harrison Mandie Ries
11/26/02	Matt Sloan	1 mtg.	MOU Discussion (expansion plans)	Mary Stammann-Harrison Jerry Legat?
12/4/02	Mayor Bauman	1 (unarranged) mtg.	St. Marys Employee Reception brief discussion re: expansion plans w/ Mayor Bauman	Mary Stammann-Harrison Mandie Ries
12/5/02	Mayor Bauman	1 mtg.	St. Marys Expansion Plans	Mary Stammann-Harrison Jerry Legat
12/12/02	Matt Sloan	1 call	St. Marys Expansion Plans - UDC prep/update	Mary Stammann-Harrison Mandie Ries
12/14/02	Steve Holtzman	1 mtg.	St. Marys Expansion Plans	Mary Stammann-Harrison
12/18/02	UDC mtg. (informational)	1 mtg.	St. Marys Expansion Plan Architectural layout/presentation	M. Stammann-Harrison M. Ries Randy Miller Gary Bothenbuecker Kathy Ries Nancy Temple (neighborhood row)

TOTAL P. 07

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