

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

RECEIVED CITY OF MADISON
CLERKS OFFICE

Instructions for completing schedules are on the back of each schedule.

07 JUL -1 PM 12:49

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Dorothy Borckhardt

Street Address

4522 Hollow Ridge

City, State and Zip Code

Madison, WI 53704

OFFICE USE ONLY

WSEB ID Number:

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

January Continuing 20__ Pre-Primary 20__ Spring Fall Special
 July Continuing 2002 Pre-Election 20__ Spring Fall Special Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$	\$	\$	\$
B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
C. Other Income and Commercial Loans	\$	\$	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$ 0	\$	\$

2. DISBURSEMENTS

A. Gross Expenditures	\$ 20.00	\$ 20.00	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 200.00	\$ 200.00	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 220.00	\$ 220.00	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2844.55	\$
Total Receipts	\$ 1.00	\$
Subtotal	\$ 2844.55	\$
Total Disbursements	\$ 220.00	\$
CASH BALANCE END OF REPORT	\$ 2624.55	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period)	\$ -0-	\$
LOANS (Balance at the Close of This Period)	\$ -0-	\$

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date: 6/30/02
Larry Olson	Larry Olson	Daytime Phone: 274-2366

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends for Dorothy Borchardt

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Date	Full Name, Mailing Address and ZIP Code	Amount	Calendar Year-To-Date Total	Office Use
2/5/02	Santiago Rosas for Co. B4 3385 Basin DR. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind	100.00	100.00	
3/19/02	Friends of Roger Allen 1114 McClellan Drive Madison, WI 53716 Check if: <input type="checkbox"/> In-Kind	100.00	100.00	
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
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11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 200.00		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 200.00		