

**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.

JUL 22 PM 12:32

COMMITTEE IDENTIFICATION

Name of Committee: RON ROSNER FOR ALDER
 Street Address: 2027 CHADBOURNE AVE
 City, State and Zip Code: MADISON WI 53705

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 Termination Report
 July Continuing 2002 Pre-Election 20__ Spring Fall Special *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	\$ 875.00	\$2852.10	\$	\$
B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 875.00	\$2852.10	\$	\$

2. DISBURSEMENTS

A. Gross Expenditures	\$ 712.85	\$1973.08	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 712.85	\$1973.08	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 716.87	\$
Total Receipts	\$ 875.00	\$
Subtotal	\$ 1591.87	\$
Total Disbursements	\$ 712.85	\$
CASH BALANCE END OF REPORT	\$ 879.02	\$
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 <u>RON ROSNER</u>	Signature of Candidate or Treasurer <u>James A Rosner</u>	Date: <u>July 20, 2002</u> Daytime Phone: <u>238 1028</u>
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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.

RECEIPTS

Contributions Including Loans From Individuals

Complete Committee Name

RON ROSNER for ALDER

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Date	Full Name, Mailing Address and ZIP Code	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total
3/19/02	RON ROSNER	CANDIDATE	800.00	974.21 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/19/02	MARGARET WALLACE 2220 Chambers in Ave 53705		25.00	25.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
4/1/02	JOSEPH CORRY 3960 Plymouth Circle 53705		25.00	25.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
4/1/02	JOHN KOFFEL 227 Princeton Ave 53705		25.00	25.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
1/1				Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
1/1				Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
1/1				Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
1/1				Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 875.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 875.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 875.00	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

RON ROSNER FOR ALDER

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Date	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
3/1/02	CAPITAL PRINTING 222 S. BALDWIN 53703	PRINTING	413.56	
3/1/02	POSTMASTER-USPS CAPITAL STATION	POSTAGE	168.00	
3/1/02	ALPHAGRAPHICS 219 KING ST. 53703	POSTCARDS	25.11	
3/1/02	KINKO'S 654 W. WASHINGTON AV 53703	POSTCARDS	11.23	
3/30/02	KINKO'S 654 W. WASHINGTON AVE 53703	CARDS	94.95	
1/1				
1/1				
1/1				
1/1				
1/1				
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 712.85	
TOTAL ITEMIZED EXPENDITURES			\$ 712.85	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ -	
TOTAL EXPENDITURES			\$ 712.85	