

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON
CLERKS OFFICE

Is This Report an Amendment: Yes No

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

03 JUL 17 PM 1:28

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Dorothy Borchardt

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 2003 Pre-Election 20__ Spring Fall Special

Termination Report
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 0	\$ 0	\$	\$
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)	\$ 0	\$ 0	\$	\$
2. DISBURSEMENTS				
A. Gross Expenditures	\$ 0	\$ 0	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 130.00	\$ 130.00	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 130.00	\$ 130.00	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2624.55	\$
Total Receipts	\$.00	\$
Subtotal	\$ 2624.55	\$
Total Disbursements	\$ 130.00	\$
CASH BALANCE END OF REPORT	\$ 2494.55	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period)	\$.00	\$
LOANS (Balance at the Close of This Period)	\$.00	\$

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: 7/15/03

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 of Dorothy Borchart

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and ZIP Code	Amount	Calendar Year-To-Date Total	Office Use
2/17/03	Mark Deese for Alderman 1006 Shasta Drive Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind	100.00	100.00	
2/18/03	Van Rody for Alderman. 113 Southcott Road Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind	30.00	30.00	
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			
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			
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind			
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 130.00		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 130.00		