

03 JUL 18 PM 1:06

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is this report an Amendment?      YES      NO XXX

**COMMITTEE IDENTIFICATION**

Name of Committee CAROL CARSTENSEN FOR SCHOOL BOARD

Address 717 ORTON COURT

City, State, ZIP MADISON WI 53703

OFFICE USE ONLY

WSEB # ID CFC 20

Please check if address is different than previously reported     

**NAME OF REPORT** Jan 20\_\_ Continuing      Pre-Primary 20\_\_      Spring      Fall      Special  
(Please circle)      July 2003 Continuing      Pre-election 20\_\_      Spring      Fall      Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

- A. Contributions including Loans from Individuals
- B. Contributions from Committees (Transfers-In)
- C. Other Income and Commercial Loans

Column A	Column B	Audited Totals
This Period	YTD	Office Use Only
	\$ 15,307.48	
\$ -	\$ 50.00	
\$ -		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ -      \$ 15,357.48	

**1. DISBURSEMENTS**

- A. Gross Expenditures
- B. Contributions to Committees (Transfers-Out)
- TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$ -	\$ 22,437.78
\$ 200.00	\$ 200.00
\$ 200.00	\$ 22,637.78

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 730.50
Total Receipts	\$ -
Subtotal	\$ 730.50
Total Disbursements	\$ 200.00
<b>CASH BALANCE AT END OF REPORT</b>	\$ 530.50
<b>INCURRED OBLIGATIONS</b> (at close of period)	
<b>LOANS</b> (at close of period)	\$ 3,000.00

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

7/17/03

Eileen J. Henningsen, Treasurer

*Eileen J. Henningsen*

Daytime Phone 608-224-0806

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin, Stats.  
Failure to provide this information may subject you to the penalties of 11.60, 11.62, Wisconsin, Stats.



