

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

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

RECEIVED-CITY OF MADISON
CLERKS OFFICE

03 AUG 19 PM 12: 51

COMMITTEE IDENTIFICATION

Name of Committee

JEFF ERLANGER FOR CITY COUNCIL

Street Address

502 N FRANCIS APT #1

City, State and Zip Code

MADISON WI 53703

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 20 03 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	\$1075.00	\$12,013.00	
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)	\$1075.00	\$12,013.00	

2. DISBURSEMENTS

A. Gross Expenditures	\$4885.74	\$12,568.20	
B. Contributions to Committees (Transfers-Out)	\$ - 0 -	\$ - 0 -	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4885.74	\$12,568.20	

CASH SUMMARY

Cash Balance Beginning of Report	\$3810.74	\$
Total Receipts	\$1075.00	\$
Subtotal	\$4885.74	\$
Total Disbursements	\$4885.74	\$
CASH BALANCE END OF REPORT	\$ - 0 -	\$
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:
Angela M Murphy	Angela M Murphy	8-14-03
		Daytime Phone: (608) 274-4456

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.

Contributions Including Loans From Individuals

State Committee Name

Jeff Erlanger For City Council

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

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
3/12/03	Janice Lipsen 1876 Calvert St. NW Washington DC 20009 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Attorney	\$100.00	4100.00 Office Use
3/11/03	Esther Cooper Smith 2730 S. St. NW Washington DC 20008 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Retired -in Law of Candidate	\$250.00	\$2,500.00 Office Use
3/19/03	Kathryn Elvers 4833 Shoboyan Ave Apt 374 Madison, WI 53705-2963 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$75.00	\$75.00 Office Use
3/00/03	Jonathan Cooper Smith 1511 Shadowood College Station, TX 77840 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Professor Texas A&M University College Station, TX	\$250.00	\$250.00 Office Use
3/08/03	Marty & Amy Fields 129 N. Prospect Ave. Madison WI 53705-4069 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50.00	\$50.00 Office Use
3/08/03	Stephen & Jeremy Pottal 2648 Mountingate Way Oakland CA 94611 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50.00	\$100.00 Office Use
4/5/03	Martha Shines 1345 Rutledge St. Madison WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50.00	\$50.00 Office Use
3/27/03	Kate Miles 2360 Carrillon Point Kirkland WA 98033 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Regional Manager Bli Lilly & Co. 2360 Carrillon Point Kirkland WA 98033	\$250.00	\$250.00 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 1075.00	1125.00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
			\$	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

JEFF ERLANGER FOR CITY COUNCIL

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

Date	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
3/20/03	Wells Printing & Digital 3121 Watford Way Madison WI 53713	Printing	\$544.68	
3/20/03	US Postmaster Madison WI	Postage	\$245.22	
3/21/03	Campus Copy Services State St. Madison WI 53713	Copies	\$7.04	
3/27/03	State Treasurer 210 N.K. Pe Blvd. Madison WI 53703	Copies	\$2.00	
5/9/03	Wells Printing & Digital 3121 Watford Way Madison WI 53713	Printing	\$78.31	
6/29/03	Jeff Erlanger 507 N. Francis #1 Madison WI 53703	Postage	\$245.22	
11	Badger Herald 326 N. Graham Madison WI	Advertising	1038.99 \$1038.99	
11	Daily Cardinal	Advertising	\$654.50	
11	US Postmaster Madison WI	Postage	69.00	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$3594.96	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

JEFF FRAMGER FOR CITY COUNCIL

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

Date	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
5/7/03	Dennis Best Design Services 714 Prior Hill Rd. Madison, WI 53711	design	\$ 300.50	
3/24/03	Office Depot 676 S. Whitney Way Madison WI	tape & poster board	\$ 58.32	
3/27/03	Kinkos 694 W. Washington Madison WI	photo copy	\$ 124.11	
4/11/03	Factory Card Outlet 676 S. Whitney Way Madison WI	Balloons	\$ 10.05	
2/10/03	B. Jayavon 1018 High St. Madison WI	Food for campaign workers	\$ 161.05	
4/15/03	Copy 670 S. Whitney Way Madison WI	Food for party	\$ 88.00	
4/11/03	State St. Brats 603 State St. Madison WI	food for party	\$ 35.69	
4/5/03	B. Jayavon 1018 High St. Madison WI	food for party	\$ 191.54	
3/31/03	Office Depot 676 S. Whitney Way Madison WI	Tape, staplers	\$ 41.11	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1017.37	
TOTAL ITEMIZED EXPENDITURES			\$ 1017.37	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0.00	
TOTAL EXPENDITURES			\$ 1017.37	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

JEFF EVANDEA FOR CITY COUNCIL

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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
3/19/03	www.travelocity.com	Kamal Baker Direct Travel Expenses	\$334.20	
3/24/03	Angela Murphy 1522 Manor Ct. Jonesville WI 53540	Reimbursement	\$4.20	
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$338.41	
TOTAL ITEMIZED EXPENDITURES			\$4885.74	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0	
TOTAL EXPENDITURES			\$4885.74	