

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

**Is This Report an Amendment:**     Yes                       No

RECEIVED-CITY OF MADISON  
CLERKS OFFICE

03 MAR 28 PM 4: 29

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

**COMMITTEE IDENTIFICATION**

Name of Committee

Friends of FRANK HARRIS

Street Address

218 West Gilman St. Apt. # 2

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\_\_     Pre-Election 20 03     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	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	\$ 831.36	\$ 1630.36	\$	\$
B. Contributions from Committees (Transfers-In)	\$ 400.00	\$ 400.00	\$	\$
C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1231.36	\$ 2030.36	\$	\$
<b>2. DISBURSEMENTS</b>				
A. Gross Expenditures	\$ 1436.81	\$ 1946.12	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 1436.81	\$ 1946.12	\$	\$
<b>CASH SUMMARY</b>				
Cash Balance Beginning of Report	\$ 302.73		\$	
Total Receipts	\$ 1231.36		\$	
Subtotal	\$ 1534.09		\$	
Total Disbursements	\$ 1436.81		\$	
<b>CASH BALANCE END OF REPORT</b>	\$ 97.28		\$	
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period)	\$ 0.00		\$	
<b>LOANS</b> (Balance at the Close of This Period)	\$ 0.00		\$	

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: 03-27-03

ANDREW CARRILLO

*Andrew Carrillo*

Daytime Phone: (608) 215-5641

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

**FRIENDS OF FRANK HARRIS**

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
2/6/03	Arthur Luetke Luetke Investment Real Estate 1865 Northport Dr. #B Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		50.00	Office Use
2/6/03	Jeffrey Rosenberg Midland Realty 2024 Westbrook Ln Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		100.00	Office Use
2/12/03	Norman Flynn Norman D Flynn Associates Inc 6209 Winnequah Rd Monona, WI 53716 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		250.00	Office Use
2/13/03	Phil Salkin Wisconsin Realtors Association 127 N. Main Street Verona, WI 53593 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		50.00	Office Use
2/14/03	FRANK HARRIS 218 W. Gilman St. Apt #2 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Student University of Wisc - Madison	155.90	Calendar Year to Date Total 309.90 Office Use
2/14/03	Leon HARRIS 4503 S. Burrell street Milwaukee, WI 53207 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		93.37	Calendar Year to Date Total Office Use
2/17/03	Gilbert Docken Docken Realty Services 515 Farwell Drive Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		99.00	Calendar Year to Date Total Office Use
2/17/03	James Imhoff First Weber Group Inc - Corp 2124 Waunona Way Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		100.00	Calendar Year to Date Total Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 673.27

TOTAL ITEMIZED CONTRIBUTIONS

\$ —

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ —

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ —

## Contributions Including Loans From Individuals

Complete Committee Name

FRIENDS OF FRANK HARRIS

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
2.17.03	Leon Harris 4503 S. Burrell St. Milwaukee, WI 53207 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		28.39	121.76 Office Use
2.17.03	Leon Harris 4503 S. Burrell St. Milwaukee, WI 53207 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Professor Milwaukee Area Technical College	108.62	230.38 Office Use
3.5.03	Matt Jorgenson Sandburg Box #6248 3400 N. Maryland Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		10.00	Office Use
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
11	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 147.01	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 820.25	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$ 11.08	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 831.36	

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name  
**FRIENDS OF FRANK HARRIS**

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

Date	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
02/13/03	Building a Better Wisconsin PAC 4648 High Crossing Blvd Madison, WI 53704	200.00	200.00	
02-05-03	Wisconsin Realtors Association 4801 Forest Run Road, Suite 201 Madison, WI 53704	200.00	200.00	
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
11	Full Name of Committee, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use

**SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE** \$4200.00  
**TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES** \$4200.00

DISBURSEMENTS  
Gross Expenditures

Complete Committee Name

FRIENDS OF FRANK HARRIS

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
2.16.03	GREAT GRAPHICS 3223 W. Beltline Hwy Middleton, WI 53713	Literature pieces	213.32	
2.10.03	Bob's Copy Shop 37 University Square Madison, WI 53715	Copies	50.00	
2.12.03	Bob's Copy Shop 37 University Square Madison, WI 53715	Copies	23.47	
2.12.03	GREAT GRAPHICS 3223 W. Beltline Hwy Middleton, WI 53713	Copies	111.43	
2.13.03	Bob's Copy Shop 37 University Square Madison, WI 53715	Copies	25.07	
2.14.03	Bob's Copy Shop 37 University Square Madison, WI 53715	Copies	93.37	
2.14.03	Great Graphics 3223 W. Beltline Hwy Middleton, WI 53713	Copies	360.53	
2.14.03	US Postmaster 22 University Square Madison, WI 53715	postages	149.63	
2.17.03	Walgreen Drug Store Little State Street Madison, WI 53703	tape	28.39	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1055.21	
TOTAL ITEMIZED EXPENDITURES			\$ —	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ —	
TOTAL EXPENDITURES			\$ —	

DISBURSEMENTS  
Gross Expenditures

Complete Committee Name

FRIENDS OF FRANK HARRIS

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
2/17/03	Bob's Copy Shop 37 University Square Madison, WI 53715	Copies	108.62	
3/17/03	UNIVERSITY of Wisconsin Office of Registrar 750 University Avenue Madison, WI 53706 Attn: Phillip Hill	Bill for labels and mailings	148.12	
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 256.74	
TOTAL ITEMIZED EXPENDITURES			\$ 1311.95	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 124.86	
TOTAL EXPENDITURES			\$ 1436.81	

ADDITIONAL DISCLOSURE  
Incurred Obligations Excluding Loans

Complete Committee Name

*FRIENDS OF FRANK HARRIS*

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

Date	Full Name, Mailing Address and ZIP Code of Creditor	Outstanding Balance Beginning This Period	New Obligations This Period	Payment This Period	Outstanding Balance at Close of This Period	Office Use Only
2-12-03	University of Wisconsin Office of Registrar 750 University Avenue Madison, WI 53706 Attn: Phillip Hull	-0-	148.12	148.12	-0-	
		Nature of Debt (Purpose): <i>labels &amp; mailings</i>				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				
Date	Full Name, Mailing Address and ZIP Code of Creditor					
		Nature of Debt (Purpose):				

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE \$ 148.12

TOTAL ITEMIZED OBLIGATIONS \$ 148.12

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS \$

TOTAL INCURRED OBLIGATIONS \$ 148.12