

**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. 06 JUL 19 PM 4:06

COMMITTEE IDENTIFICATION

Name of Committee

Committee To Reelect Paul Van Rooy

Street Address

113 SANTHOFF RD.

City State and Zip Code

MADISON, WI 53704-7650

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 Pre-Primary Spring Fall Special
 July Continuing *06* Pre-Election 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	
1A. Contributions (Including Loans) from Individuals	\$ 0	\$ 0	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
1C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 0	\$ 0	\$	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$	\$	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 100.00	\$	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$2,169.80	\$
Total Receipts	\$ -0-	\$
Subtotal	\$2,169.80	\$
Total Disbursements	\$ 100.00	\$
CASH BALANCE END OF REPORT	\$2,069.80	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0	\$
LOANS (Balance at the Close of This Period-3B)	\$ 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: <i>13 Jul 06</i>
<i>PAUL J. VAN ROOY</i>	<i>Paul Van Rooy</i>	Daytime Phone: <i>663-9500</i>

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

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Committee To Reelect Paul Van Rooy

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
1/17/06	AL VORHEES For Co. Board. 7306 Westport Rd. Madison, WI 53704	\$100.00	\$100.00	
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SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 100.00		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 100.00		