

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is This Report an Amendment:     Yes     No

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

**COMMITTEE IDENTIFICATION**

Name of Committee  
*GREATER MADISON CHAPTER WISCONSIN Innkeepers Association*

Street Address  
*4402 E. WASHINGTON AVE*

City State and Zip Code  
*MADISON WI 53704*

WSEB ID Number: *CF020*

OFFICE USE ONLY

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 *07*     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	\$	\$	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
1C. Other Income and Commercial Loans	\$	\$	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$	\$	\$	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$	\$	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ <i>1000.00</i>	\$ <i>1000.00</i>	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>1000.00</i>	\$ <i>1000.00</i>	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>1000.00</i>	\$
Total Receipts	\$	\$
Subtotal	\$	\$
Total Disbursements	\$ <i>1000.00</i>	\$
<b>CASH BALANCE END OF REPORT</b>	\$ <i>0</i>	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$	\$

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 <i>DAVID MONTE</i>	Signature of Candidate or Treasurer <i>[Signature]</i>	Date: <i>7/5/07</i>
		Daytime Phone: <i>608-244-4700 x 159</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  
**ELGATER MADISON CHAPTER WISCONSIN INDIANKEEPERS ASSOCIATION**

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Date	Full Name Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
2 '23 '07	FRIENDS OF TROY THIEL Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$ 200.00		
3 '19 '07	FRIENDS OF PAWL SKIDMORE 13 RED MAPLE TRL 53717 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$ 200.00		
3 '17 '07	FRIENDS OF MICHAEL SCHUMACHER 517 NOVA WAY 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$ 200.00		
3 '19 '07	FRIENDS OF MARK DEADMAN 3622 ALPINE ROAD 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$ 200.00		
3 '19 '07	FRIENDS OF THUY PHAM-REMMELE 5406 DENTON PLACE 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	\$ 200.00		
1 / /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
1 / /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
1 / /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
1 / /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
1 / /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 1000.00		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 1000.00		