

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2015 Covers all activity from 01/01/2015 through 06/30/2015	OFFICE USE ONLY GAB ID: 0105069
Name of Committee/Corporation:	Citizens for Ozanne	
Street Address:	P.O. Box 1969	
City, State and Zip:	Madison, WI 53701	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,720.00	\$2,720.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,720.00	\$2,720.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$11,597.50	\$11,597.50
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$11,597.50	\$11,597.50

CASH SUMMARY

Cash Balance Beginning of Report *	\$9,720.90	
Total Receipts	\$2,720.00	
Subtotal	\$12,440.90	
Total Disbursements	\$11,597.50	
CASH BALANCE END OF REPORT *	\$843.40	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$69,220.00	

**Cash Balance as reported by committee*

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: Custer, J Corkey	Signature of Candidate or Treasurer: J. C. Custer/AH	Date: _____	Daytime Phone: _____	Email: jcorkey.custer@lfg.com
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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.11.06, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
02/26/2015	Ozanne, Ismael	P.O. Box 1969, Madison, WI 53701				\$220.00	\$220.00
04/27/2015	Ozanne, Ismael	P.O. Box 1969, Madison, WI 53701				\$2,500.00	\$2,500.00
Sub Total						\$2,720.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,720.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,720.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/01/2015	Cavanaugh, Jule E	1571 St. Albert the Great Dr, Sun Prairie, WI 53590			Wages - Campaign Staff	\$6,000.00
	Comment(s): Salary					
01/01/2015	NGP Van	WI			Mailing List	\$700.00
	Comment(s): Voter List August 2014					
02/26/2015	Union Labor News	1602 S Park Street #228, Madison, WI 53715			Media - Newspaper	\$110.00
	Comment(s): Labor Day Advertising					
02/26/2015	Liberty Concepts	119 Braintree St, #101, Allston, MA 02134			Media - Website Development	\$2,287.50
	Comment(s): Website					
04/27/2015	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Forfeitures	\$2,500.00
	Comment(s): Penalty					
Sub Total						\$11,597.50
Grand Total						\$11,597.50
Non-Monetary (-):						\$0.00
Total						\$11,597.50

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Citizens for Ozanne

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Citizens for Ozanne**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Citizens for Ozanne**Beginning Loan Balance:** \$66,500.00

Date	Full Name	Address	Amount
Personal Loan			
02/26/2015	Ozanne, Ismael	P.O. Box 1969, Madison, WI 53701	\$220.00
04/27/2015	Ozanne, Ismael	P.O. Box 1969, Madison, WI 53701	\$2,500.00
Sub Total			\$2,720.00
Grand Total			\$2,720.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$69,220.00