

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
ETHCF-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2016 Covers all activity from 01/01/2016 through 06/30/2016	<b>OFFICE USE ONLY</b>  GAB ID: 0105069
<b>Name of Committee/Corporation:</b>	Citizens for Ozanne	
<b>Street Address:</b>	P.O. Box 628181	
<b>City, State and Zip:</b>	Middleton, WI 53562-8181	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$13,225.00	\$13,225.00
1B. Contributions from Committees (Transfers-In)	\$750.00	\$750.00
1C. Other Income and Commercial Loans	\$250.00	\$250.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$14,225.00</b>	<b>\$14,225.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$10,957.28	\$10,957.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$10,957.28</b>	<b>\$10,957.28</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$518.40	
Total Receipts	\$14,225.00	
Subtotal	\$14,743.40	
Total Disbursements	\$10,957.28	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$3,786.12</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$72,420.00</b>	

*\*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: Jackie Woodruff Date: _____ Daytime Phone: _____ Email: jcorkey.custer@lfg.com
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**NOTE:** The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, 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	Amount	YTD
<b>In-Kind</b>					
01/15/2016	Jackie, Woodruff	5 Dumont Circle, Madison, WI 53711	Property Manager	\$12.00	\$12.00
01/19/2016	Cavanaugh, Jule	1571 St. Albert Drive, Sun Prairie, WI 53590		\$39.00	\$39.00
<b>Sub Total</b>				\$51.00	
<b>Monetary</b>					
01/19/2016	Cavanaugh, Jule	1571 St. Albert Dr., Sun Prairie, WI 53590	self employed	\$1.00	\$1.00
02/04/2016	Masood, Akhtar	623 Bear Claw Way, Middleton, WI 53562-5658	Founder/President	\$1,000.00	\$1,000.00
03/02/2016	Kortbein, Amy	7333 South, Middleton, WI 53562	Realtor	\$100.00	\$100.00
03/03/2016	Eisenberg, Mark	930 Winding Way, Middleton, WI 53562	Attorney	\$0.00	\$0.00
	Comment(s): Returned to avoid potential conflict of interest				
03/03/2016	First, Edith	1717 Heim Ave, Madison, WI 53705		\$25.00	\$25.00
03/04/2016	Odell, Katherine H	1415 Vilas Ave, Madison, WI 53711		\$50.00	\$50.00
03/05/2016	Kato, Sharyl	206 E Winnequah Rd, Madison, WI 53716	Exec Director	\$250.00	\$250.00
03/06/2016	Riseling, Susan	1802 Monroe Street #201, Madison, WI 53711		\$50.00	\$50.00
03/07/2016	Hutmacher, John	209 S Owen Ave, Madison, WI 53705		\$150.00	\$150.00
03/09/2016	Kaiser, Jonathon	2230 West Lawn Avenue, Madison, WI 53711		\$50.00	\$50.00
03/09/2016	Kuelbs, James	2601 Van Hise Ave, Madison, WI 53705-3739		\$100.00	\$100.00

Monetary					
03/09/2016	Maples, Cheri	720 E Gorham Street #205, Madison, WI 53703		\$50.00	\$50.00
03/09/2016	Schroeer, Jana	304 Military Ridge Dr, Verona, WI 53593		\$25.00	\$25.00
03/09/2016	Sidran, Judy	1922 Jefferson Street, Madison, WI 53711		\$25.00	\$25.00
03/10/2016	Wayland, Matt	241 S Owen Drive, Madison, WI 53705		\$75.00	\$75.00
03/11/2016	Anstaett, David	6928 Ramsey Rd, Middleton, WI 53562		\$100.00	\$100.00
03/14/2016	Hughes, Linda	531 N Pinckney St, Madison, WI 53703	marketing	\$1,000.00	\$1,000.00
03/14/2016	Turner, Robert	7 Gloucester Cir, Bloomington, IL 61704		\$50.00	\$50.00
03/15/2016	Gansner, William	29 E Wilson Street, Madison, WI 53703		\$50.00	\$50.00
03/16/2016	Arnold, Stephen & Barbara	525 Dapin Rd, Madison, WI 53704		\$50.00	\$50.00
03/16/2016	Bartell, Julie & Chad	3902 Priscilla Lane, Madison, WI 53705		\$50.00	\$50.00
03/16/2016	Cates, John	2371 Kathleen Street, Madison, WI 53711	Attorney	\$250.00	\$250.00
03/16/2016	Corrigan, Sharon	6991 Friendship Lane, Middleton, WI 53562		\$50.00	\$50.00
03/16/2016	Elert, Thomas	406 Palomino Lane Apt 2S, Madison, WI 53705		\$25.00	\$25.00
03/16/2016	Farah, Adib & Rajah	3309 Nottingham Way, Madison, WI 53713		\$100.00	\$100.00
03/16/2016	Gallagher, Thomas	4417 Boulder Ter, Madison, WI 53711		\$100.00	\$100.00
03/16/2016	Gebben, Michael & Lynette	10372 Kittleson Rd, Mount Horeb, WI 53572		\$100.00	\$100.00
03/16/2016	Grignon, Robert & Holly	1120 Hemlock St, Verona, WI 53593		\$100.00	\$100.00
03/16/2016	Iverson, Jeffrey	333 South Owen Dr, Madison, WI 53705		\$100.00	\$100.00
03/16/2016	Kaump, Cynthia	239 Standish Ct, Madison, WI 53705		\$25.00	\$25.00

Monetary					
03/16/2016	Richards, Claudette	5010 Sunrise Ridge Trail, Middleton, WI 53562		\$50.00	\$50.00
03/16/2016	Richter, Stanley	214 Nautilus Dr, Madison, WI 53705		\$50.00	\$50.00
03/16/2016	Schmidt, Monty	303 N Hamilton #330, Madison, WI 53703		\$100.00	\$100.00
03/16/2016	Vercauteren, Jeffrey	222 S Carroll St #106, Madison, WI 53703		\$50.00	\$50.00
03/16/2016	Waters, Eliza	110 Alden Dr, Madison, WI 53705		\$60.00	\$60.00
03/16/2016	Woods, Suzanne	N5153 Peterson Rd, Scandinavia, WI 54977		\$100.00	\$100.00
03/16/2016	Zimmer, Lori	W131N6576 Crestwood Dr, Menomonee Falls, WI 53052		\$100.00	\$100.00
03/18/2016	Maniaci, Bridget	916 E Gorham St #F, Madison, WI 53703		\$25.00	\$25.00
03/21/2016	Gillon, Gwendolyn	1351 South Street #4, Madison, WI 53715	retired	\$50.00	\$50.00
03/25/2016	Doyle, Paula	6904 North Avenue, Middleton, WI 53562		\$50.00	\$50.00
04/02/2016	Miles, Patrick	5410 North Pass, mcFarland, WI 53558		\$75.00	\$75.00
04/06/2016	Streit, Ken	210 N Hillside Terr, Madison, WI 53705		\$100.00	\$100.00
04/11/2016	Gillon, Gwen	1351 South Street #4, Madison, WI 53715	Retired	\$50.00	\$50.00
04/28/2016	Albrecht, Mary	413 Lone Pine Way, Verona, WI 53593		\$50.00	\$50.00
04/28/2016	Doherty, Charlotte	PO Box 153, Darlington, WI 53530	Farmer	\$25.00	\$25.00
04/28/2016	Miller, Richard	4110 Meyer Avenue, Madison, WI 53711	Sociologist	\$100.00	\$100.00
04/28/2016	Storlie, Joanne	6443 Bridge Road #102, Madison, WI 53713		\$20.00	\$20.00
05/02/2016	Alvarado, Sara	457 S Owen Street, Madison, WI 53711		\$50.00	\$50.00
05/02/2016	Ozanne, Lee	3521 Home Avenue, Madison, WI 53714		\$50.00	\$50.00

Monetary					
05/15/2016	Bergren, Linda	1518 Golf View Rd #E, Madison, WI 53704		\$100.00	\$100.00
05/15/2016	Kilgour, William	332 Marston Avenue, Madison, WI 53703		\$28.00	\$28.00
05/15/2016	Mitchell, Jane	5417 Lani Lane, McFarland, WI 53558		\$50.00	\$50.00
05/15/2016	Schroeder, Jana	304 Military Ridge Drive, Verona, WI 53593		\$50.00	\$50.00
05/31/2016	Mahr, Katie	2124 Commonwealth Avenue, Madison, WI 53726		\$25.00	\$25.00
05/31/2016	Munaker, Judith	2765 Raritan Rd, Madison, WI 53711		\$100.00	\$100.00
05/31/2016	Thaler, Susan	704 Cricket Lane, Middleton, WI 53562		\$15.00	\$15.00
05/31/2016	Turner, Thomas	3087 Barrington Hills Ct, Fitchburg, WI 53711	Actuarial Associate	\$250.00	\$250.00
06/02/2016	Cullen, Timothy	3711 N Spring hill Dr, Janesville, WI 53545	Wi State Senator	\$200.00	\$200.00
06/03/2016	Gillon, Gwen	1351 South Street #4, Madison, WI 53715		\$100.00	\$100.00
06/03/2016	Hirschey, Paul	1125 Williamson Street Apt 1, Madison, WI 53703		\$10.00	\$10.00
06/03/2016	Johnson, LaTonya	2363 N 54th Street, Milwaukee, WI 53210		\$50.00	\$50.00
06/06/2016	Gillon, Gwen	1351 South St #4, Madison, WI 53715	Retired	\$50.00	\$50.00
06/07/2016	Greene, Alan	3917 Finch Trail, DeForest, WI 53532		\$75.00	\$75.00
06/07/2016	Robbin, Joel	2240 Rowley, Madison, WI 53726		\$25.00	\$25.00
06/10/2016	Ozanne, Lee	3521 Home Avenue, Madison, WI 53714		\$50.00	\$50.00
06/11/2016	Boykoff, Thomas	6209 Mineral Point Rd #1200, Madison, WI 53705	Retired	\$250.00	\$250.00
06/11/2016	Chiarkas, Nicholas	1516 Gross Point Dr, Middleton, WI 53562		\$50.00	\$50.00
06/11/2016	Stanton, Noel	218 S Owen, Madison, WI 53705		\$40.00	\$40.00

<b>Monetary</b>					
06/12/2016	Drew, Sally	333 W Main St M102, Madison, WI 53703		\$25.00	\$25.00
06/14/2016	Gibson, Daniel	2151 Middleton Beach Road, Middleton, WI 53562		\$100.00	\$100.00
06/16/2016	Rosen, Bruce	309 West Johnson, Madison, WI 53703	Attorney	\$500.00	\$500.00
06/17/2016	Whitford, William	1047 Sherman Avenue, Madison, WI 53703		\$75.00	\$75.00
06/17/2016	Wine, James	1219 Greenridge Dr, Onanaska, WI 54650	Retired	\$250.00	\$250.00
06/17/2016	Wine, Marcia	1219 Greenridge Dr, Onalaska, WI 54650	Retired	\$250.00	\$250.00
06/18/2016	Farah, Sammy	50 E 28th St Apt 18K, New York, NY 10016	Biotech	\$500.00	\$500.00
06/18/2016	Hicklin, Fannie	3814 University Ave, Madison, WI 53705		\$50.00	\$50.00
06/18/2016	Witte, David	2944 McKinley Street, Madison, WI 53705	Dir Student Services	\$250.00	\$250.00
06/21/2016	Kay, Arlan	5685 Lincoln Rd, Oregon, WI 53575		\$100.00	\$100.00
06/22/2016	Goyke, Gary	130 Lakewood Blvd, Madison, WI 53704	Consultant	\$250.00	\$250.00
06/22/2016	Rottier, Nancy	130 Lakewood Blvd, Madison, WI 53704	Attorney	\$250.00	\$250.00
<b>Sub Total</b>				\$9,374.00	
<b>Conduit Contribution</b>					
03/16/2016	Imhoff, Jim R.	2124 Waunona Way, Madison, WI 53713	Realtor	\$500.00	\$0.00
03/16/2016	Lee, Daniel F	4956 Borchers Beach Rd, Waunakee, WI 53597	Realtor	\$100.00	\$0.00
<b>Sub Total</b>				\$600.00	
<b>Personal Loan</b>					
06/09/2016	Ozanne, Ismael	P.O. Box 628181, Middleton, WI 53562-8181		\$3,200.00	\$3,200.00
	Comment(s): Candidate Loan				
<b>Sub Total</b>				\$3,200.00	
<b>Total Anonymous Contributions</b>				\$0.00	
<b>Grand Total</b>				\$13,225.00	

<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$13,225.00	

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

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
03/09/2016	Friends of Robb Kahl	4637 Tonyawatha Trail, Monona, WI 53716	\$250.00	\$250.00
03/16/2016	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$500.00	\$500.00
<b>Sub Total</b>			\$750.00	
<b>Grand Total</b>			\$750.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$750.00	



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

Complete Committee Name: Citizens for Ozanne

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
03/16/2016	Early Bird Painting	926 Sky Ridge Dr, Madison, WI 53719	\$250.00	\$250.00
Total			\$250.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Citizens for Ozanne

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>							
01/07/2016		Utley, Kathy	5002 Sheboygan Ave #130, Madison, WI 53705	USPS	7613 Elmwood Ave, Middleton, WI 53562	Administrative Expenses	\$41.00
		Comment(s): 12 Month post office box					
01/24/2016		ActBlue Non-Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$0.04
01/29/2016		Utley, Kathy	5002 Sheboygan Avenue, Madison, WI 53705	Bluehost	internet, WI	Media - Website Development	\$107.28
		Comment(s): one year webhosting and registration					
02/05/2016		St Patrick's Day Parade Committee	PO Box 259277, Madison, WI 53725			Parade Expenses - Fees, candy	\$50.00
03/02/2016		John Christensen Web Design	3326 Blackhawk Dr, Madison, WI 53705			Media - Website Development	\$292.50
03/02/2016		Tingalls Graphic Design	2939 Fish Hatchery Rd #100, Madison, WI 53711			Media - Graphic Design	\$158.25
03/04/2016		Budget Signs & Specialties	225 Industrial Drive, Madison, WI 53713			Parade Expenses - Fees, candy	\$275.36
		Comment(s): banner					
03/06/2016		Act Blue	366 Summer Street, Somerville, MA 02144-3132			Bank Charges	\$20.75
03/07/2016		Wells Print and Digital	PO Box 1744, Madison, WI 53701			Printing Misc. (buttons, bumper stickers, t-shirts)	\$213.25
		Comment(s): business cards					
03/08/2016		BMO Harris Bank	Chicago, IL	Deluxe Check Printing	WI	Bank Charges	\$38.25
		Comment(s): Print Checks					

Monetary								
03/13/2016		ActBlue Technical Services	366 Summer Street, Somerville, MA 02144			Bank Charges	\$18.79	
03/16/2016		Brocach Irish Pub	7 West Main Street, Madison, WI 53703			Fundraiser - Food & Beverage	\$518.70	
03/20/2016		ActBlue Technical Services	366 Summer Street, Somerville, MA 02144			Bank Charges	\$57.29	
04/11/2016		Actblue Technical Services	366 Summer St, Somerville , MA 02144-3132			Bank Charges	\$6.92	
05/05/2016		Monona Memorial Day Parade	5118 Winnequah Rd, Monona, WI 53716			Parade Expenses - Fees, candy	\$100.00	
05/08/2016		Act-Blue Non Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$11.67	
05/15/2016		Actblue Non-Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$9.02	
05/20/2016		USPO	Middleton, WI 53562			Administrative Expenses	\$43.00	
		Comment(s): 6 mo PO Box						
05/25/2016		Utley, Kathy	5002 Sheboygan Ave #130, Madison, WI 53705			Consulting Fees - General	\$1,050.00	
06/05/2016		Actblue Non-Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$15.82	
06/08/2016		Mt Horeb Summer Frolic	Lawrence Hefty PO Box 252 , Mt Horeb , WI 53572			Parade Expenses - Fees, candy	\$50.00	
06/08/2016		Oregon WI Summer Fest	117 Spring Street, Oregon, WI 53575			Parade Expenses - Fees, candy	\$100.00	
06/08/2016		Ozanne, Ismael	P.O. Box 628181, Middleton, WI 53562-8181	NGPVAN	WI	Administrative Expenses	\$1,440.00	
		Comment(s): March, April, May June NGPVAN billed via credit card						
06/08/2016		WaunaFest Parade	PO Box 65, Waunakee, WI 53597			Parade Expenses - Fees, candy	\$50.00	

<b>Monetary</b>							
06/09/2016		Democratic Party of Wisconsin	15 N Pinckney Street Suite #200, Madison, WI 53703			Administrative Expenses	\$3,261.21
		Comment(s): VAN Access					
06/12/2016		Actblue Non-Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$10.49
06/13/2016		Total Awards & Promotions, Inc	6686 Odana Rd, Madison, WI 53719			Printing Misc. (buttons, bumper stickers, t-shirts)	\$31.65
		Comment(s): name badges					
06/16/2016		Deforest Windsor Area Chamber of Commerce	201 DeForest, DeForest, WI 53532			Parade Expenses - Fees, candy	\$20.00
		Comment(s): entrance fee					
06/16/2016		Wells Print and Digital	PO Box 1744, Madison, WI 53701			Printing Misc. (buttons, bumper stickers, t-shirts)	\$465.66
		Comment(s): envelopes and business cards					
06/17/2016		Basford, Michael	1917 Schlimgen Ave, Madison, WI 53704			Consulting Fees - General	\$400.00
06/19/2016		Abtblue Non-Federal	PO Box 441146, Somerville, MA 02144			Bank Charges	\$49.38
06/23/2016		Integrated Political Solutions LLC	5368 McCloskey Rd, Sun Prairie, WI 53590			Consulting Fees - General	\$2,000.00
<b>Sub Total</b>							\$10,906.28
<b>In-Kind</b>							
01/15/2016		Jackie, Woodruff	5 Dumont Circle, Madison, WI 53711			Media - Website Development	\$12.00
01/19/2016		Cavanaugh, Jule	1571 St. Albert Drive, Sun Prairie, WI 53590	Wordpress.com	WI	Media - Website Development	\$39.00
		Comment(s): Domain and mapping					
<b>Sub Total</b>							\$51.00
<b>Grand Total</b>							\$10,957.28

<b>Non-Monetary (-):</b>	\$0.00
<b>Total</b>	\$10,957.28

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Citizens for Ozanne

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

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

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Citizens for Ozanne**Beginning Loan Balance:** \$69,220.00

Date	Full Name	Address	Amount
<b>Personal Loan</b>			
06/09/2016	Ozanne, Ismael	P.O. Box 628181, Middleton, WI 53562-8181	\$3,200.00
	Comment(s): Candidate Loan		
<b>Sub Total</b>			\$3,200.00
<b>Grand Total</b>			\$3,200.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$72,420.00