

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2013 Covers all activity from 01/01/2013 through 06/30/2013	OFFICE USE ONLY GAB ID: 0105069
Name of Committee/Corporation:	Citizens for Ozanne	
Street Address:	P.O. Box 5521	
City, State and Zip:	Madison, WI 53705	

<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	\$400.00	\$400.00
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)	\$400.00	\$400.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$7,833.39	\$7,833.39
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$7,833.39	\$7,833.39

CASH SUMMARY

Cash Balance Beginning of Report *	\$17,919.64	
Total Receipts	\$400.00	
Subtotal	\$18,319.64	
Total Disbursements	\$7,833.39	
CASH BALANCE END OF REPORT *	\$10,486.25	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$12,000.00	

**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	Date:	Daytime Phone:
		Email: jcorkey.custer@lfg.com	

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.

GAB-2 (Rev. 12/03) 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
Monetary							
04/23/2013 *Amend - New	Ozanne, Lee	3521 Hone Ave, Madison, WI 53714	Truck Driver	Zip Sort	1820 Wright Street, Madison, WI 53704	\$400.00	\$400.00
Sub Total						\$400.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$400.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$400.00	

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						
01/01/2013 <i>*Amend - Org</i>	<i>Muliken, Melissa</i>	<i>3306 Gregory St, Madison, WI 53711</i>			<i>Consulting Fees - General</i>	<i>\$6,671.36</i>
	<i>Comment(s): consulting fees and reimbursement for domain name</i>					
01/01/2013 <i>*Amend - New</i>	Muliken, Melissa	3306 Gregory St, Madison, WI 53711			Consulting Fees - General	\$6,671.39
	Comment(s): consulting fees and reimbursement for domain name					
04/05/2013 <i>*Amend - New</i>	Muliken, Melissa	3306 Gregory St, Madison, WI 53711			Media - Website Development	\$1,050.00
	Comment(s): Reimbursement for web hosting and data base					
06/10/2013 <i>*Amend - New</i>	Transfirst	One Western Maryland Parkway, Hagerstown, MD 21740			Bank Charges	\$112.00
	Comment(s): Bank Charges					
Sub Total						\$7,833.39
Grand Total						\$7,833.39
Non-Monetary (-):						\$0.00
Total						\$7,833.39

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:** \$12,000.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$12,000.00