

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

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

RECEIVED-CITY OF MADISON
CLERKS OFFICE

02 SEP 10 PM 1:53

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Tom Powell

Street Address

402 Panack Place, #1

City, State and Zip Code

Madison WI 53726

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 20__ Pre-Primary 20__ Spring Fall Special

July Continuing 20 02- Pre-Election 20__ Spring Fall Special

Termination Report
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

Column A
This Period

Column B
Calendar
Year-To-Date

Audited Totals
Office Use Only

1. RECEIPTS

A. Contributions including Loans from Individuals

\$ 416.61 \$ 2841.99

B. Contributions from Committees (Transfers-In)

\$ 400.00 \$ 1050.00

C. Other Income and Commercial Loans

\$ 0 \$ 0

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 816.61 \$ 3891.99

2. DISBURSEMENTS

A. Gross Expenditures

\$ 1757.97 \$ 3924.24

B. Contributions to Committees (Transfers-Out)

\$ \$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 1757.97 \$ 3924.24

CASH SUMMARY

Cash Balance Beginning of Report

\$ 941.36

Total Receipts

\$ 816.61

Subtotal

\$ 1757.97

Total Disbursements

\$ 1757.97

CASH BALANCE END OF REPORT

\$ 0

INCURRED OBLIGATIONS

(Balance at the Close of This Period)

\$

LOANS (Balance at the Close of This Period)

\$ 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:

Tom Powell

Tom Powell

9/10/02

Daytime Phone: 266-3784

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.

RECEIPTS
Contributions Including Loans From Individuals

Complete Committee Name
Friends of Tom Powell

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

Date	Full Name, Mailing Address and ZIP Code	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total
3/20/02	Daniel Kursevski	218 S. Bassett St. #302 Madison WI 53703	\$35.00	\$35.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/20/02	Richard Felsing	212 Merry St. Madison WI 53704	\$100.00	\$100.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/20/02	Judy Wilcox	620 E. Dayton St. Apt. 1 Madison WI 53703	\$25.00	\$25.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/23/02	Martha Popp	2623 Chamberlain Ave. Madison WI 53705	\$25.00	\$25.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/23/02	Vance Gothing	225 E. Lakelown Place Madison WI 53703	\$20.00	\$50.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
3/23/02	Geraldine Powell	17249 Sumner St. Redford MI 48240	\$100.00	\$135.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
9/6/02	Tom Powell	402 Pounack Place #1 Madison WI 53726	\$46.61	\$46.61 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit			
1 1				Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 351.61	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 351.61	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$ 65.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 416.61	

DISBURSEMENTS
Gross ExpendituresComplete Committee Name
Friends of Tom Powell

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

Date	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
3/7/02	Capitol Station Postal Store Madison, WI 53703	Postage	\$68.00	
3/31/02	Kinko's 654 W. Washington, Madison, WI 53703	Copies, Fliers	\$431.67	
3/27/02	Kinko's 654 W. Washington, Madison, WI 53703	Copies, Fliers	\$14.04	
3/31/02	Lakeside Press 1334 Williamson Street, Madison, WI, 53703	Brochures	\$820.26	
3/28/02	UW-Division of Housing Bobcock Drive, Madison WI 53706	Dorm Mailing	\$50.00	
3/31/02	Greenbush Bakery Regent St. Madison, WI 53705	Donuts	\$14.00	
3/23/02	Todd Jarrell 625 N. Frances St. Madison, WI, 53703	Loan Reimbursement	\$100.00	
4/2/02	Tom Powell 402 Parnack Place #1 Madison WI 53705	Loan Reimbursement	\$230.00	
4/23/02	First Federal 605 State St., P.O. Box 1868 La Crosse WI 54602	Overdraft Charge	\$25.00	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1752.97	
TOTAL ITEMIZED EXPENDITURES			\$ 1757.97	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0	
TOTAL EXPENDITURES			\$ 1757.97	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Tom Powell

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

Date	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
4-27-02	First Federal 605 State Street P.O. Box 1868, La Crosse, WI 54602	Unkreded Overdraft	\$5.00	
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 5.00	
TOTAL ITEMIZED EXPENDITURES			\$ 1757.97	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$ 1757.97	

ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans

Complete Committee Name
Friends of Tom Powell

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

Date	Full Name, Mailing Address and ZIP Code of Creditor	Outstanding Balance Beginning This Period	New Obligations This Period	Payment This Period	Outstanding Balance at Close of This Period	Office Use Only
2/13/02	Tom Powell 402 Pawneck Place, #1 Madison WI 53705	\$700.00		\$230.00	\$470.00 (debt forgiven)	
Nature of Debt (Purpose):						
3/23/02	Todd Jarrell 625 N. Frances St. Madison WI 53703	\$100.00		\$100.00	0	
Nature of Debt (Purpose):						
Date	Full Name, Mailing Address and ZIP Code of Creditor					
Nature of Debt (Purpose):						
Date	Full Name, Mailing Address and ZIP Code of Creditor					
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Nature of Debt (Purpose):						
Date	Full Name, Mailing Address and ZIP Code of Creditor					
Nature of Debt (Purpose):						

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	\$	0
TOTAL ITEMIZED OBLIGATIONS	\$	0
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS	\$	
TOTAL INCURRED OBLIGATIONS	\$	0

TERMINATION REQUEST

Complete Committee Name

Friends of Tom Powell

WSEB ID Number

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance has been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.

DISPOSAL OF RESIDUAL FUNDS

THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2A OR 2B

Date	Recipient	Amount

LOAN OR DEBT FORGIVENESS

I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee

Date	Endorser, Guarantor, or Creditor	Amount
9/10/02	Tom Powell 402 Pawneck Place #1 Madison WI 53726	470.00

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Tom Powell

Signature of Candidate or Treasurer

9/10/02

Date