

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON
CLERKS OFFICE

Is This Report an Amendment: Yes No

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

03 MAR 24 AM 11:43

COMMITTEE IDENTIFICATION

Name of Committee
BILL KEYS FOR SCHOOL BOARD

Street Address
2 N. ROCK RD.

City, State and Zip Code
MADISON, WI 53705

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__ Pre-Election 20**03** 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	\$ 571.00	\$ 571.00	
B. Contributions from Committees (Transfers-In)	\$ —	\$ —	
C. Other Income and Commercial Loans	\$ —	\$ —	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 571.00	\$ 571.00	

2. DISBURSEMENTS

A. Gross Expenditures	\$ 599.30	\$ 599.30	
B. Contributions to Committees (Transfers-Out)	\$ —	\$ —	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 599.30	\$ 599.30	

CASH SUMMARY

Cash Balance Beginning of Report	\$ 3,712.11	
Total Receipts	\$ 571.00	
Subtotal	\$ 4,283.11	
Total Disbursements	\$ 599.30	
CASH BALANCE END OF REPORT	\$ 3,683.81	
INCURRED OBLIGATIONS (Balance at the Close of This Period)	\$ —	
LOANS (Balance at the Close of This Period)	\$ —	

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 BILL KEYS	Signature of Candidate or Treasurer <i>Bill Keys</i>	Date: 3/24/03
		Daytime Phone: 238-8575

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

BILL KEYS FOR SCHOOL BOARD

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
12/03	SHARON + ART MANN 2013 MULBERRY LANE MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00 Office Use
12/03	BOB + CARL PRUGH 404 SO. RANDALL AVE. MADISON, WI 53715 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$20.00	\$20.00 Office Use
12/03	NANCY ADAMS JOHNSON 1029 SPAINHT ST. #7A MADISON 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$10.00	\$10.00 Office Use
12/03	RACHEL EGAN 5716 ARBOR VITAE PL. MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00 Office Use
1/3/03	MARY ANN FAHL 3321 QUINCY AVE. MADISON 53704-4320 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100.00	\$100.00 Office Use
1/03	RUSS + MARVEEN PHELPS 3546 WYOTA AVE MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00 Office Use
1/6/03	TODD M. JARRELL 334 W. WILSON #3 MADISON 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00 Office Use
1/8/03	NINA BERKANI 5113 HOLIDAY DR. MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 255.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

RECEIPTS
Contributions Including Loans From Individuals

Complete Committee Name
BILL ROYS FOR SCHOOL BOARD

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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
1/12/03	KRISTI GULLEN & WILLIAM SAMPLE 2722 VAN HISE MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50.00	\$50.00
1/12/03	JUDITH SKOG 626 ORCHARD DR. MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$16.00	\$16.00
1/16/03	DIANA COTTAM 709 ANTHONY LANE MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$15.00	\$15.00
1/24/03	ARLENE SILVEIRA 5760 BARBARA DR. MADISON 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	HOMEMAKER	\$100.00	\$100.00
1/25/03	JUDITH HANSON 213 ISLAND DR. MADISON 53705-4372 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25.00	\$25.00
1/18/03	HELEN G. WHELICH 2909 STEVENS ST. MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$15.00	\$15.00
3/16/03	MOLLEE SAGER 3925 PLYMOUTH CIRCLE MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$75.00	\$75.00
3/16/03	BRETT HULSEY 110 MERRILL CREST MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$20.00	\$20.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 316.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 571.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 571.00	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

BILL KEYS FOR SCHOOL BOARD

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
2/10/03	BARBARA MARWELL 3509 BLACKHAWK DR. MADISON 53705	CONTRIBUTION REFUND	\$ 25.00	
2/10/03	ROGER BRUMM 1507 MIDDLETON ST. MIDDLETON 53562	"	\$ 25.00	
2/10/03	LANETTE PRICE 6409 KEELSON DR. MADISON 53705-4370	"	\$ 100.00	
2/10/03	MARIANNE BELL 6251 PORTAGE RD. DEFOREST, WI 53532	"	\$ 20.00	
2/10/03	LINDA JERRED 1200 PAINTED POST DR. MADISON 53716	"	\$ 5.00	
2/10/03	GARY & SUSANNA POWLSON 637 CHARLES LANE MADISON 53711	"	\$ 25.00	
2/10/03	MICHAEL WYATT 122 E. GILMAN #140 MADISON 53703	"	\$ 20.00	
2/10/03	SHRILA & SANDY SHAPIRO 3902 FRISCILLA LANE MADISON 53705	"	\$ 50.00	
2/10/03	JENNIFER NASHOLD 1605 JEFFERSON ST. MADISON 53711	"	\$ 25.00	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 295.00	
TOTAL ITEMIZED EXPENDITURES			\$ 599.30	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$ 599.30	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

BILL KEYS FOR SCHOOL BOARD

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
2/10/03	RICHARD & ELIZABETH PRESCOTT 15 MARK TWAIN ST. MADISON 53705	CAMPAIGN CONTRIBUTION REFUND	10.00	
3/14/03	RACHEL EGAN 5716 ARBOR VITAE PLACE MADISON 53705	"	25.00	
3/16/03	JULIE OLSON & TIMOTHY VALDEZ 5306 CHINOOK LANE MADISON 53704-1010	"	20.00	
3/9/03	NINA BERKANI 5113 HOLIDAY DRIVE MADISON 53711	"	25.00	
3/10/03	LEIDNER PHOTO 916 WILLIAMSON MADISON 53703	PRINT FOR ISTHMIUS ELECTION SPECIAL 3/03	11.02	
1/16/03	WELLS PRINTING 3121 WATFORD WAY MADISON 53713	THANK YOU LETTERS + OFFERS OF REFUND	131.88	
1/17/03	POSTMASTER	POSTAGE FOR MAILING	81.40	
11	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
11	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 304.70	
TOTAL ITEMIZED EXPENDITURES			\$ 599.30	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ —	
TOTAL EXPENDITURES			\$ 599.30	