

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED CITY OF MADISON
CLERKS OFFICE

Is This Report an Amendment: Yes No

04 JUL 20 PM 1:34

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

COMMITTEE IDENTIFICATION

Name of Committee

Daniel Koval for Madison Municipal Judge

Street Address

18 St Lawrence Circle

City, State and Zip Code

Madison, WI 53717

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 Pre-Primary Spring Fall Special
 July Continuing 2004 Pre-Election 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

1A. Contributions (Including Loans) from Individuals	\$ 8864	\$ 18649.00	\$	\$ 18649
1B. Contributions from Committees (Transfers-In)	\$	\$ 500	\$	\$
1C. Other Income and Commercial Loans	\$ 1.43	\$ 52.14	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 8865.43	\$ 19201.14	\$	\$ 19201.14

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 12,208 ⁰¹	\$ 19,043 ⁸⁵	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 12,208 ⁰¹	\$ 19,043 ⁸⁵	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 3499 ⁸⁷	\$
Total Receipts	\$ 8865 ⁴³	\$
Subtotal	\$ 12,365 ³⁰	\$
Total Disbursements	\$ 12,208 ⁰¹	\$
CASH BALANCE END OF REPORT	\$ 157 ²⁹	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0	\$
LOANS (Balance at the Close of This Period-3B)	\$ 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
Daniel P. Koval	Daniel P. Koval	7-20-04
		Daytime Phone: 608-264-9282

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
Daniel Koval for Madison Municipal Judge
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 year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/23/04	Joni Jaeger 61 Oak Creek Trail Madison, WI 53717		\$25	\$25 Office Use
3/23/04	Hana Ellinger 6 Whitcomb Circle Madison, WI 53711		\$10	\$10 Office Use
3/23/04	Larry O'Brien 4226 Waban Hill Madison, WI 53711	Assistant City Attorney City-County Bldg, Room 401 210 Markin Luther King Jr. Blvd. Madison, WI 53703	\$100	\$200 Office Use
3/23/04	Gregory Coniff 1426 Rutledge St. Madison, WI 53703		\$40	\$40 Office Use
3/23/04	Mary Lou Nolan 7435 W. Jackson A. West Allis, WI 53219		\$20	\$20 Office Use
3/23/04	Leanne Furman 6318 Masthead Dr. Madison, WI 53705		\$50	\$50 Office Use
3/23/04	Timothy O'Shea 404 Virginia Terrace Madison, WI 53701		\$50	\$50 Office Use
3/23/04	Elizabeth Lewis 2809 Columbia Road Madison, WI 53705		\$20	\$20 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 315

TOTAL ITEMIZED CONTRIBUTIONS \$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

Daniel Koval for Madison Municipal Judges

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Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/23/04	Raymond Brozovich 6609 Horseshoe Curve Chanhassen, MN 55317		\$50	\$50 Office Use
3/23/04	Stephen Mueller 605 Edgewood Ave. Madison, WI 53711		\$50	\$50 Office Use
3/23/04	Mary Ailes 2 S. Eau Claire Ave Madison, WI 53711		\$10	\$10 Office Use
3/25/04	Robert Bergenthal 4122 Yuma Dr. Madison, WI 53711		\$50	\$50 Office Use
3/25/04	Judith Middleton 3913 Plymouth Circle Madison, WI 53705		\$20	\$20 Office Use
3/25/04	M. Allison Teubergmann 14 St Lawrence Circle Madison, WI 53717		\$75	\$75 Office Use
3/25/04	Daniel Van Eyck 3521 Sunset Drive Madison, WI 53705		\$50	\$50 Office Use
3/25/04	James Roseberry 2220 West Lawn Ave. Madison, WI 53711		\$20	\$20 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 325	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

Daniel Koval for Madison Municipal Judge

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Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/25/04	Nancy Ishikawa 7613 Gray Fox Trail Madison, WI 53717		\$25	\$25 Office Use
3/30/04	Daniel Koval 18 St Lawrence Circle Madison, WI 53717	Candidate for Madison Municipal Judge Current Madison Municipal Judge Room 203 City-County Bldg, Madison, WI	\$6200	\$9745 Office Use
3/31/04	Susan Armagost 1854 Jennifer St. Madison, WI 53704		\$50	\$50 Office Use
3/31/04	Chryll Moxley 702 Emerson St. Madison, WI 53715		\$50	\$100 Office Use
3/31/04	Mary Blanchard 6722 Colony Dr. Madison, WI 53717		\$50	\$100 Office Use
3/31/04	Kathleen Nichols 722 Bruce Court Madison, WI 53705		\$25	\$25 Office Use
3/31/04	Jennifer Kaye 825 Krupp Ave. Madison, WI 53704		\$50	\$50 Office Use
3/31/04	Robert Procter III 710 South Second St. Apt. 214 Madison, WI 53704		\$100	\$100 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 6550	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Daniel Koval for Madison Municipal Judge

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Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/31/04	Naomi Baumblatt 13 Coffey Circle Madison, WI 53716 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$20	\$20 Office Use
3/31/04	Alan Sarger 3530 Heather Crest Madison, WI 53705 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$30	\$30 Office Use
3/31/04	Jean Mar Cubbin 3530 Heather Crest Madison, WI 53705 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$30	\$30 Office Use
3/31/04	Michael Koval 555 Bergum Road Mount Horeb, WI 53572 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	Police Officer 210 Martin Luther King Jr. Blvd Madison, WI 53703	\$40	\$140 Office Use
3/31/04	Laura Vogel 4 Bayside Dr. Madison, WI 53704 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50	\$50 Office Use
3/31/04	Karrn Icke 3214 Lake Mendota Dr. Madison, WI 53725 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50	\$50 Office Use
3/31/04	Kathleen Knux 4405 Woods End Madison, WI 53711 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$20	\$20 Office Use
3/31/04	Carolyn McKinney 3660 Lake Mendota Dr. Madison, WI 53705 Check # <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50	\$50 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 290

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Daniel Koval for Madison Municipal Judge

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 year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/31/04	John Sobotik 830 Pebble Beach Dr. Madison, WI 53717 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100	\$100 Office Use
3/31/04	Katherine Koval 198 00 Keystone Road Mason, WI 54856 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$25	\$25 Office Use
3/31/04	Pat Malloy 4414 Mineral Point Rd Madison, WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$30	\$30 Office Use
4/6/04	Larry O'Brien 4226 Waban Hill Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	Asst. City Attorney City-County Bldg. Rm 401 210 Martin Luther King Jr. Bldg Madison, WI 53703	\$100	\$300 Office Use
4/6/04	Steven Brist 4210 Wauwatah Trail Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100	\$100 Office Use
4/6/04	Charles Gieson 14 S. Broom St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100	\$100 Office Use
4/5/04	Daniel Koval 18 St. Lawrence Circle Madison, WI 53717 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	Candidate for Madison Municipal Judge - Current Madison Municipal Judge Room 203 City-County Bldg. Madison, WI	\$845	\$10,590 Office Use
4/5/04	David Williams 416 Selward Place Cary N.C. 27519 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$35	\$35 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$1335	
TOTAL ITEMIZED CONTRIBUTIONS			\$8815	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$49	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$8864	

RECEIPTS
 Other Income and Commercial Loans

Complete Committee Name

Daniel Koval for Madison Municipal Judge

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

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
4/6/04	Bank One 22 East Mifflin St. Madison, WI 53703	interest earned on campaign bank account	• 74¢	
5/6/04	Bank One 22 East Mifflin St. Madison, WI 53703	interest earned on campaign bank account	• 40¢	
6/4/04	Bank One 22 East Mifflin St. Madison, WI 53703	interest earned on campaign bank account	• 29¢	
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount	Office Use
SUBTOTAL OTHER INCOME THIS PAGE			\$ 1.43	
TOTAL ITEMIZED OTHER INCOME			\$ 1.43	
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS			\$	
TOTAL OTHER INCOME			\$ 1.43	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Daniel Koval for Madison Municipal Judge

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
3/26/04	Wells Print & Digital Services P.O. Box 1744 Madison, WI 53761 Check if: <input type="checkbox"/> In-Kind Offset	campaign brochures	\$510.62	
3/28/04	Vilas Neighborhood Association Treasurer 1407 Chandler St. Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	news letter ad	\$20	
3/28/04	Xerox-Lith Print Plus 131 W. Wilson Suite #300 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	campaign brochures	\$91.96	
3/25/04	Midvale Heights Community Association Check if: <input type="checkbox"/> In-Kind Offset	news letter ad	\$80	
3/25/04	Abella Audio 2302 W. Badger Road Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	audio recording for advertising	\$112.36	
3/28/04	Capital Newspapers 1401 Fish Hatchery Road Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	news paper ad	\$1412	
3/29/04	NBC-15 TV 615 Forward Dr. Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	T.V. ad	\$1532.13	
3/30/04	WISC-TV 7025 Raymond Road Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind Offset	T.V. ad	\$4271.25	
3/30/04	WKOW-TV Inc. P.O. Box 1001 Quincy, IL 62306 Check if: <input type="checkbox"/> In-Kind Offset	T.V. ad	\$909.50	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 8,939.82	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Daniel Koval for Madison Municipal Judge

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
4/1/04	A - Quality Signs 4705 Monona Dr. Madison, WI 53716 Check if: <input type="checkbox"/> In-Kind Offset	yard signs	\$263.75	
4/15/04	WKOW TV Inc. P.O. Box 1001 Quincy, IL 62306 Check if: <input type="checkbox"/> In-Kind Offset	T.V. ad	\$127.50	
4/15/04	NBC 15 TV 615 Forward Drive Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	T.V. ad	\$131.75	
4/6/04	Wisconsin Union 800 Langdon St. Madison, WI 53706 Check if: <input type="checkbox"/> In-Kind Offset	election party	\$255.31	
5/4/04	Atwood Community Center 2425 Atwood Ave. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	news letter ad	\$46.40	
5/23/04	Pro-Video 2302 W. Badger Road Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	video production for T.V. ad	\$2368.48	
4/16/04	Bank One 22 East Mifflin St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	bank account fee	\$18	
5/16/04	Bank One 22 East Mifflin St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	bank account fee	\$11	
6/14/04	Bank One 22 East Mifflin St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	bank account fee	\$11	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 3233.19	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Daniel Koval for Madison Municipal Judge

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
4.15.04	David Williams 416 Selwood Place Cary NC 27519	website set-up	\$ 35	
	Check if: <input checked="" type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 35	
TOTAL ITEMIZED EXPENDITURES			\$ 12,708.01	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$ 12,708.01	

SCHEDULE 3-A

**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans**

Complete Committee Name

Daniel Koval for Madison Municipal Judge

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 or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period	Office Use Only
3/5/04	Pro Video of Wisconsin 2302 W. Badger Road Madison, WI 53713	\$2368 ¹⁴		\$2368 ¹⁴	zero	
		Nature of Debt (Purpose) Video production				
3/15/04	NBC-TV 15 615 Forward Dr. Madison, WI 53711	\$1532 ¹³		\$1532 ¹³	zero	
		Nature of Debt (Purpose) TV spots				
3/15/04	WISC-TV 3 P.O. Box 44965 Madison, WI 53744	\$4271 ¹²		\$4271 ¹²	zero	
		Nature of Debt (Purpose) TV spots				
3/20/04	Vilas Ink 1407 Chandler St. Madison, WI 53711	\$20		\$20	zero	
		Nature of Debt (Purpose) ad in neighborhood newsletter				
1/26/04	David Williams 416 Selwood Place Cary, NC 27519	\$35		\$35	zero	
		Nature of Debt (Purpose) website set-up				
1/1						
		Nature of Debt (Purpose)				
1/1						
		Nature of Debt (Purpose)				
1/1						
		Nature of Debt (Purpose)				
SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE						\$ 0
TOTAL ITEMIZED OBLIGATIONS						\$ 0
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS						\$ 0
TOTAL INCURRED OBLIGATIONS						\$ 0