

04 JUL 20 PM 12:57

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? YES NO XX

COMMITTEE IDENTIFICATION

Name of Committee MTI VOTERS

Address 821 WILLIAMSON ST

City, State, ZIP MADISON WI 53703-4503

OFFICE USE ONLY

WSEB # ID 500373

Please check if address is different than previously reported _____

NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
July 2004 Continuing XX		Pre-election 2004 ___	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 24,000.00	\$ 42,285.95		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 24,000.00	\$ 42,285.95		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 15,959.35	\$ 19,548.55		
B. Contributions to Committees (Transfers-Out)	\$ 3,000.00	\$ 15,030.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 18,959.35	\$ 34,578.55		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 47,391.55		
Total Receipts	\$ 24,000.00		
Subtotal	\$ 71,391.55		
Total Disbursements	\$ 18,959.35		
CASH BALANCE AT END OF REPORT	\$ 52,432.20		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of 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

FREDERICK M. ROSEVEAR

Signature of Candidate or Treasurer



Date 6/30/2004

Daytime Phone 257-0491

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.

Failure to provide this information may subject you to the penalties of ss. 11.06, 11.62, Wisconsin Stats.

MTI VOTERS

Gross Expenditures

SCHEDULE 2-A

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/24/04	BADGER HERALD	326 W GORHAM ST	MADISON	WI	53703	INDEPENDENT DISBURSEMENT- NEWSPAPER ADS FOR ALIX OLSON, SHWAW VANG AND JOHNNY WINSTON, JR. (MADISON SCHOOL BOARD CANDIDATES)	\$ 288.00
	03/24/04	THE DAILY CARDINAL	2142 VILAS COMMUNCIATION HALL, 821 UNIVERSITY AVE.	MADISON	WI	53706- 1497	INDEPENDENT DISBURSEMENT- NEWSPAPER ADS FOR ALIX OLSON, SHWAW VANG AND JOHNNY WINSTON, JR. (MADISON SCHOOL BOARD CANDIDATES)	\$ 228.00
	03/24/04	LATINO COMUNIDAD	1117 PARK ST	MADISON	WI	53715	INDEPENDENT DISBURSEMENT- NEWSPAPER ADS FOR ALIX OLSON, SHWAW VANG AND JOHNNY WINSTON, JR. (MADISON SCHOOL BOARD CANDIDATES)	\$ 171.00
	03/24/04	CAPITAL NEWSPAPERS	1901 FISH HATCHERY RD	MADISON	WI	53713	INDEPENDENT DISBURSEMENT- NEWSPAPER ADS FOR ALIX OLSON, SHWAW VANG AND JOHNNY WINSTON, JR. (MADISON SCHOOL BOARD CANDIDATES)	\$ 5,011.66
	03/29/04	ENTERCOMM	7601 GANSER WAY	MADISON	WI	53719	INDEPENDENT DISBURSEMENT- RADIO ADS FOR ALIX OLSON (MADISON SCHOOL BOARD)	\$ 3,656.00
	03/30/04	MID-WEST FAMILY BROADCASTING	PO BOX 2058	MADISON	WI	53701- 2058	INDEPENDENT DISBURSEMENT- RADIO ADS FOR ALIX OLSON (MADISON SCHOOL BOARD)	\$ 2,700.00
	03/30/04	PAM ADAMS	415 WALTON PL	MADISON	WI	53704	INDEPENDENT DISBURSEMENT- VOICE FOR RADIO ADS FOR ALIX OLSON (MADISON SCHOOL BOARD)	\$ 150.00

**REPORT OF INDEPENDENT DISBURSEMENTS
STATE OF WISCONSIN**

OFFICE USE ONLY

CAMPAIGN ORGANIZATION MAKING INDEPENDENT DISBURSEMENTS		NAME OF REPORT		
Name of Organization or Individual MTI VOTERS		<input type="checkbox"/> January Continuing _____	<input type="checkbox"/> Pre-Primary _____	<input checked="" type="checkbox"/> Spring
Street Address 821 WILLIAMSON ST		<input type="checkbox"/> July Continuing _____	<input checked="" type="checkbox"/> Pre-Election 2004	<input type="checkbox"/> Fall
City, State and Zip Code MADISON WI 53703-4503		<input checked="" type="checkbox"/> Special Report of Late Independent Disbursement		

ATTACH ADDITIONAL SHEETS IF NECESSARY

Date Paid	Name and Address of Person or Business to Whom Payment Was Made	Purpose	Amount This Period	Candidate(s) Affected by Disbursement(s) (Include Office Sought)	Supported	Opposed	Office Use Only
3/24/04	THE DAILY CARDINAL 821 UNIVERSITY AVE MADISON WI 53706	NEWSPAPER ADS (The ads are running in the 4/5/04 edition.)	\$152 \$38 \$38	ALIX OLSON SHWAW VANG JOHNNY WINSTON, JR.	X X X		
3/24/04	LATINO COMUNIDAD 1117 PARK ST MADISON WI 53715	NEWSPAPER ADS (The ads are running in the 4/1/04 edition.)	\$114 \$28.50 \$28.50	ALIX OLSON SHWAW VANG JOHNNY WINSTON, JR. (All above are Madison School Board candidates.)	X X X		

I, JOHN A. MATTHEWS certify that the information in this report is true, correct and complete.

Signature of Individual or Treasurer

3/24/04

Date

THE INFORMATION ON THIS FORM IS REQUIRED BY ss. 11.06 (1), (j), (7), 11.12(6), 11.20, STATS.
FAILURE TO PROVIDE THE INFORMATION MAY SUBJECT YOU TO THE PENALTIES OF ss. 11.60, 11.61, 11.66, STATS.
THIS FORM IS PRESCRIBED BY THE STATE ELECTIONS BOARD, 132 EAST WILSON STREET, SUITE 200, P.O. BOX 2973, MADISON, WI 53702 (608) 266-8005

**REPORT OF INDEPENDENT DISBURSEMENTS
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3/29/04	WELL PRINT & DIGITAL SERVICES 3121 WATFORD WAY MADISON WI 53713	MAILING OF FLYER	27.67	ALIX OLSON (Madison School Board)	X		
			27.67	SHAW VANG (Madison School Board)	X		
			27.66	JOHNNY WINSTON, JR. (Madison School Board)	X		
3/29/04	ENTERCOMM 7601 GANSER WAY MADISON WI 53719	RADIO ADS	3656.00	ALIX OLSON	X		

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[Signature]
Signature of Individual or Treasurer

3/29/04
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3/30/04	MID-WEST FAMILY BROADCASTING PO BOX 2058 MADISON WI 53701-2058	RADIO ADS (4/1-4/6)	\$ 2700.00	ALIX OLSON	X		
3/30/04	PAM ADAMS 415 WALTON PL MADISON WI 53704	Voice for Radio Ads	\$ 150.00	ALIX OLSON	X		
3/30/04	CLEAR CHANNEL RADIO 2651 S FISH HATCHERY RD MADISON WI 53711	RADIO ADS (4/1-4/5)	\$3390.00	ALIX OLSON	X		
3/30/04	HAGGAR AUDIO PRODUCTIONS 7025 RAYMOND RD, MADISON WI 53719	Recording Studio for Radio Ads	\$500.00	ALIX OLSON	X		

**This expense has not been paid yet and only an estimate.

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(Signature)
Signature of Individual or Treasurer

3/30/04

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