

**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

05 JUL 28 PM 3:12

**COMMITTEE IDENTIFICATION**

Name of Committee  
**FRIENDS OF MARK DEESE**

Street Address  
**705 DELLADONNA WAY**

City, State and Zip Code  
**MADISON, WI 53704**

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 **2005**     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	
<b>1. RECEIPTS</b>				
1A. Contributions (Including Loans) from Individuals	\$	\$	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
1C. Other Income and Commercial Loans	\$	\$	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ —	\$ —	\$	\$
<b>2. DISBURSEMENTS</b>				
2A. Gross Expenditures	\$ <b>60.00</b>	\$ <b>60.00</b>	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ <b>235.57</b>	\$ <b>235.57</b>	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <b>295.57</b>	\$ <b>295.57</b>	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <b>295.57</b>	\$
Total Receipts	\$ —	\$
Subtotal	\$ <b>295.57</b>	\$
Total Disbursements	\$ <b>295.57</b>	\$
<b>CASH BALANCE END OF REPORT</b>	\$ <b>0</b>	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ —	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ —	\$

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 <b>NICKOLAS C. GEORGE JR.</b>	Signature of Candidate or Treasurer <i>Nick George</i>	Date: <b>7-25-05</b>
		Daytime Phone:

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

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**FRIENDS OF MARK DEESE**

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
AD OF 1/30/05	NET BANK SHERMAN AVE, MADISON, WI 53704	Service charges	60.00	
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<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>	\$	60.00
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$	
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$	
<b>TOTAL EXPENDITURES</b>	\$	60.00

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name  
**FRIENDS OF MARK DEESE**

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
1/7/05	FRIENDS OF DAVE BLASKA 5213 LOVETT TERR MADISON 53701 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	135.57	135.57	
1/7/05	FRIENDS OF DAVE WISANOWSKA 3363 BUWICK RD. SUN PRAIRIE, WI 53590 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	100.-	100.-	
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 235.57		
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 235.57		

**SCHEDULE 4**

**TERMINATION REQUEST**

Complete Committee Name  
**FRIENDS OF MARK DEESE**

WSEB ID Number  
**CFD10**

- 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 and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Non-candidate committees registered with the state must pay the \$100 filing fee if they have over \$2500 in total disbursements for the calendar year.
- 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.
- Please note: An audit must be completed and all obligations with the Board, including settlement offers, fulfilled before termination can be granted. All records must be maintained until termination is granted.

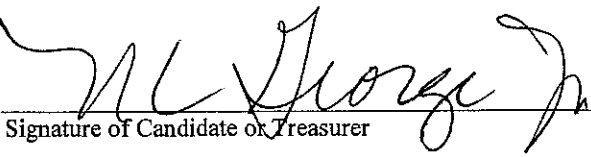
**DISPOSAL OF RESIDUAL FUNDS**  
 THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.

Date	Recipient	Amount
1-7-05	FRIENDS OF DAVE BLASKA	135.57
	FRIENDS OF DAVE WIGANDOWSKY	100.00

**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

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.

  
 Signature of Candidate or Treasurer

**7-25-05**  
 Date