

RECEIVED-CITY OF MADISON  
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**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is this report an Amendment?      YES      NO

**COMMITTEE IDENTIFICATION**

Name of Committee    Friends of Sarah King

Address                813 Emerson St.

City, State, ZIP        Madison, WI 53715

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported \_\_\_\_\_

**NAME OF REPORT**    Jan 20\_\_ Continuing    Pre-Primary 20\_\_    \_\_\_\_\_    Spring    Fall    Special  
                               July 2005 Continuing    Pre-election 20\_\_    \_\_\_\_\_    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	\$ 324.12	\$ 4,879.65		
B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 380.00		
C. Other Income and Commercial Loans	\$ 0.00			
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	<b>\$ 324.12</b>	<b>\$ 5,259.65</b>		

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 2,068.82	\$ 5,047.40		
B. Contributions to Committees (Transfers-Out)	\$ 0.00			
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	<b>\$ 2,068.82</b>	<b>\$ 5,047.40</b>		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 1,956.95			
Total Receipts	\$ 324.12			
Subtotal	\$ 2,281.07			
Total Disbursements	\$ 2,068.82			
<b>CASH BALANCE AT END OF REPORT</b>	<b>\$ 212.25</b>			
<b>INCURRED OBLIGATIONS (at close of period)</b>	<b>\$ 0.00</b>			
<b>LOANS (at close of period)</b>	<b>\$ 0.00</b>			

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 6/19/05

BONITA A. SCHMIDT

Bonita A. Schmidt

Daytime Phone (608) 259-0666

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 11.60, 11.62, Wisconsin Stats.



# Friends of Sarah King

SCHEDULE 2-A

Gross Expenditures

X	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/12/05	Monte Wilson	917 N. Wingra Dr.	Madison	WI	53715	BC HP	29
	03/17/05	Sue Ellingson	1922 Vilas Ave.	Madison	WI	53711	Yard Sign Shipping	25
	03/24/05	Wells Printing	P.O. Box 1744	Madison	WI	53701	Issues Lit	420.95
	03/25/05	Postmaster	3902 Milwaukee St.	Madison	WI	53706	Mail Issues Lit	120.99
	03/24/05	FOBB	3914 Rockwell Dr.	Madison	WI	53714	YS wires	21.12
	03/25/05	Lakeside Printing	1334 Williamson St.	Madison	WI	53703	Copy Issues Lit	60.24
	03/28/05	Postmaster	3902 Milwaukee St.	Madison	WI	53706	Postage	334.88
	03/28/05	Wells Printing	P.O. Box 1744	Madison	WI	53701	Printing Endoresment pcs	455.83
	04/08/05	Lakeside Printing	1334 Williamson St.	Madison	WI	53703	Copy GOTV	262.69
	04/09/05	Kelly Roark	1814 Fisher St.	Madison	WI	53713	Comparison pcs	221.37
	05/04/05	Yogesh Chawla	844 Williamson St.	Madison	WI	53703	Website fees	18.55
	05/17/05	Sarah King	1814 Fisher St.	Madison	WI	53713	Campaign Expenses	98.2

# Friends of Sarah King

## Incurred Obligations Excluding Loans

SCHEDULE 3-A

<b>DATE</b>	<b>NAME</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>ST</b>	<b>ZIP</b>	<b>PURPOSE</b>	<b>Outstanding Balance Beg of Period</b>	<b>New Obligations This Period</b>	<b>Payment This Period</b>	<b>Outstanding Bal Close of Period</b>
01/19	Lakeside Printing	1334 Williamson St.	Madison	WI	53703	Letter	\$30.00		\$30.00	\$ 0.00
01/28	Lakeside Printing	1334 Williamson St.	Madison	WI	53703	Copying Bio Postcard	\$30.81		\$30.81	\$ 0.00
01/28	Mark Dohm	4115 Birch Ave.	Madison	WI	53711	Food for 01/28 event	\$76.50		\$76.50	\$ 0.00
03/12/05	Monte Wilson	917 N. Wingra Dr.	Madison	WI	53715	BC HP	\$29.00		\$29.00	\$ 0.00
03/17/05	Sue Ellingson	1922 Vilas Ave.	Madison	WI	53711	Yard Sign Shipping	\$25.00		\$25.00	\$ 0.00