

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

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05 JUL 19 PM 1:39

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION

Name of Committee **Kobza for School Board**

Address **308 New Castle Way**

City, State, ZIP **Madison, WI 53704**

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
(Please circle) July 2005 Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 6,964.90	\$ 17,864.31		
B. Contributions from Committees (Transfers-In)	\$ 20.00	\$ 595.00		
C. Other Income and Commercial Loans	\$ -	-		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 6,984.90	\$ 18,459.31		

1. DISBURSEMENTS

A. Gross Expenditures	\$ 15,042.57	\$ 18,475.04		
B. Contributions to Committees (Transfers-Out)	\$ -	-		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 15,042.57	\$ 18,475.04		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 8,706.94			
Total Receipts	\$ 6,984.90			
Subtotal	\$ 15,691.84			
Total Disbursements	\$ 15,042.57			
CASH BALANCE AT END OF REPORT	\$ 649.27			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ 2,500.00			

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 **7.19.05**

Daytime Phone

131-3954

NOTE: The information on this form is required by ss 11.06, 11.20 Wisconsin Stats.
Failure to provide this information may subject you to the penalties of ss 11.60, 11.62, Wisconsin Stats.

Kobza for School Board

SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
	3/25/05	Kelly	James	1201 Minton Road	Madison	WI	53711	Badger Mortgage Services Madison WI	Mortgage Banker	\$ 100.00	\$ 200.00
	3/25/05	Nelson	Steve	2114 N. Sherman Avenue	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/25/05	Tiffany	Kathryn	1905 Almo Avenue	Madison	WI	53704			\$ 30.00	\$ 30.00
	3/29/05	Bolton	Richard	921 University Bay Dr. 1050 Sherman Avenue	Madison	WI	53703	Boardmand Law Firm 1 S Pinckney Street Madison WI	Attorney	\$ 100.00	\$ 100.00
	3/29/05	Bradbury	Philip		Madison	WI	53703			\$ 50.00	\$ 50.00
	3/29/05	Carpenter	Betty	33 Fuller Drive	Madison	WI	53704			\$ 20.00	\$ 20.00
	3/29/05	Chandler	Richard	810 Ottawa Trail	Madison	WI	53711			\$ 25.00	\$ 25.00
	3/29/05	Collins	Susan	3017 Irvington Way	Madison	WI	53713	Boardmand Law Firm	Attorney	\$ 100.00	\$ 100.00
	3/29/05	Cramer	Holly	917 Menomnie Lane	Madison	WI	53704	Wisconsin Cheeseman	Business Owner	\$ 100.00	\$ 100.00
	3/29/05	Croker	Candis	21 Harbort Drive	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Harper	Nancy	5 Cambridge Road	Madison	WI	53704			\$ 25.00	\$ 25.00
	3/29/05	Hobbins	Marianne	309 New Castle Way	Madison	WI	53704			\$ 10.00	\$ 10.00
	3/29/05	Hoewefer	David	1810 Waunona Way	Madison	WI	53713			\$ 10.00	\$ 10.00
	3/29/05	Jokela	Jill	5 Hallows Circle	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Jollie	William	739 Farwell Drive	Madison	WI	53704	Physicians Plus Insurance Corporation Madison WI	Executive Vice President	\$ 100.00	\$ 100.00
	3/29/05	Koster	David	1620 Yahara Place	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Ladell	Christine	5338 Comanche Way	Madison	WI	53704			\$ 30.00	\$ 30.00
	3/29/05	Ladell	Paul	3610 Springs Trail	Madison	WI	53711			\$ 50.00	\$ 50.00
	3/29/05	Luedtke	Kenneth	6225 Mineral Point Road, C73	Madison	WI	53705		Retired	\$ 200.00	\$ 200.00
	3/29/05	Martin	Douglas	5321 Namekagon Lane	Madison	WI	53704			\$ 75.00	\$ 75.00
	3/29/05	May	Michael	6405 Landfall Dr.	Madison	WI	53705	City of Madison, Madison WI	City Attorney	\$ 100.00	\$ 100.00
	3/29/05	Melli	Marygold	2804 Waunona Way	Madison	WI	53713			\$ 50.00	\$ 50.00
	3/29/05	Phillips	Allen	3334 Ridgeway Avenue	Madison	WI	53704			\$ 25.00	\$ 25.00
	3/29/05	Robarts	Ruth	3726 Gregory Street	Madison	WI	53711	UW Madison Law School Madison WI	Assist. Dean	\$ 50.00	\$ 279.50
	3/29/05	Robison	John	5764 N. Hill Court	Madison	WI	53711			\$ 50.00	\$ 50.00
	3/29/05	Shery	Toby	22 Burrows Road	Madison	WI	53711			\$ 50.00	\$ 50.00
	3/29/05	Vandenplas	Linda	301 New Castle Way	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Vogel	Laura	4 Bayside Drive	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Vogel	Denis	4 Bayside Drive	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/29/05	Westmont	Roger	401 Laurel Lane	Madison	WI	53704	Modern Specialty, Madison WI	Executive	\$ 100.00	\$ 100.00
	3/29/05	Woods	Virginia	940 Spaight St.	Madison	WI	53703			\$ 15.00	\$ 15.00
	3/30/05	Beach	Marcha	722 Wilder Drive	Madison	WI	53704			\$ 50.00	\$ 50.00
	3/31/05	Case	Jeff					City of Madison	City Employee	\$ 100.00	\$ 100.00
	3/31/05	Fisher	J.M.	15 Bayside Drive	Madison	WI	53704	J. M. Fisher, Madison WI	Attorney	\$ 250.00	\$ 250.00
	3/31/05	Haight	William	51 Burrows Road	Madison	WI	53704	Magna Publications, Inc. Madison WI	President	\$ 100.00	\$ 100.00
	3/31/05	Heyman	Jane	801 Magdeline Dr.	Madison	WI	53704	UW Madison Law School Madison WI	Asst. Dean for Career Services	\$ 100.00	\$ 100.00
	3/31/05	Hunt	Susan	7113 Longmeadow Road	Madison	WI	53717			\$ 25.00	\$ 25.00
	3/31/05	Kamperschroer	George	2222 Chamberlain Avenue	Madison	WI	53717			\$ 50.00	\$ 50.00
	3/31/05	Kobza	Lawrie	308 New Castle Way	Madison	WI	53704	Boardmand Law Firm 1 S Pinckney Street Madison WI	Attorney	\$ 1,500.00	\$ 2,500.00
	3/31/05	McAdow	Jerry	5518 Dorett Drive	Madison	WI	53711			\$ 50.00	\$ 50.00
	3/31/05	Millner	Regina		Madison	WI	53704	Regina Millner & Associates, Madison WI	Attorney	\$ 100.00	\$ 100.00
	3/31/05	Petterle	John	4218 Waretah Trail	Madison	WI	53711			\$ 25.00	\$ 25.00
	3/31/05	Rodgers	A.	300 Laurel Lane	Madison	WI	53704			\$ 50.00	\$ 50.00
x	3/31/05	Rusk	Paul	1501 Pleasure Drive	Madison	WI	53704	The Alzheimer's Association S Central WI Chapter	Executive Director	\$ 185.82	\$ 215.82
	3/31/05	Sylvester	John	505 S. Owen Dr.	Madison	WI	53711			\$ 75.00	\$ 75.00
	4/1/05	Fugere	Donald	5138 Juneau Road	Madison	WI	53705			\$ 50.00	\$ 50.00
	4/1/05	Wall	Terrence	P.O. Box 7700	Madison	WI	53707	T. Wall Properties Madison WI	President	\$ 1,000.00	\$ 1,000.00
	4/2/05	Keller	Robert	7310 Longmeadow Rd	Madison	WI	53717	Keller Real Estate Group Madison WI	Realtor	\$ 200.00	\$ 300.00
	4/3/05	Dicks	Helen Marks	1517 Golf View Road Unit B	Madison	WI	53704	CWAG Elder Law Center, Madison WI	Director	\$ 50.00	\$ 100.00
	4/3/05	Gilmore	Christopher	37 Old Shore Road	Madison	WI	53704			\$ 50.00	\$ 50.00
	4/3/05	Goyke	Gary	130 Lakewood Blvd.	Madison	WI	53704	Goyke and Associates 130 Lakewood Boulevard Madison WI 53704	Lobbyist	\$ 100.00	\$ 100.00
x	4/3/05	Goyke	Gary	130 Lakewood Blvd.	Madison	WI	53704	Goyke and Associates 130 Lakewood Boulevard Madison WI 53704	Lobbyist	\$ 29.08	\$ 129.08
	4/3/05	Jollie	William	739 Farwell Drive	Madison	WI	53704	Physicians Plus Insurance Corporation Madison WI	Executive Vice President	\$ 50.00	\$ 150.00
	4/3/05	Krsinich	Shirley	11 Harbart Dr.	Madison	WI	53704			\$ 50.00	\$ 50.00
	4/3/05	McMahan	Kate	805 Woodward Dr.	Madison	WI	53704			\$ 50.00	\$ 50.00
	4/3/05	Metzner	Peggy	8301 Old Sauk Road #104	Middleton	WI	53562			\$ 15.00	\$ 15.00
	4/3/05	Remeschatta	Frederick	7781 Cherry Wood Lane	Verona	WI	53593			\$ 50.00	\$ 50.00
	4/3/05	Reynolds	Florence	309 Laurel Lane	Madison	WI	53704			\$ 10.00	\$ 10.00

	4/3/05	Rusk	Paul	1501 Pleasure Dr.	Madison	WI	53704	The Alzheimer's Association S. Central WI Chapter	Executive Director	\$ 25.00	\$ 240.82
	4/3/05	Slaney	Wendy	74 Cambridge Road	Madison	WI	53704			\$ 75.00	\$ 75.00
	4/3/05	Stege	Margaret	82 Cambridge Road	Madison	WI	53704			\$ 30.00	\$ 60.00
	4/3/05	Wenger	Judith	726 Farwell Dr.	Madison	WI	53704			\$ 25.00	\$ 25.00
	4/3/05	Wheeler	Dorothy	1639 Haas Street	Madison	WI	53704		Retired	\$ 100.00	\$ 200.00
	4/4/05	Babula	Mary	1818 Jenifer Street	Madison	WI	53704			\$ 10.00	\$ 10.00
	4/4/05	Bolton	Richard	921 University Bay Dr.	Madison	WI	53705	Boardman Law Firm 1 S Pinckney Street Madison WI	Attorney	\$ 100.00	\$ 200.00
	4/4/05	Canary	Kathryn	34 Fuller Dr	Madison	WI	53704			\$ 10.00	\$ 10.00
	4-Apr	Monroe	Craig	11 Harbort Dr.	Madison	WI	53704			\$ 50.00	\$ 50.00
	4/5/05	Laufman	Mark	317 Everglade Dr.	Madison	WI	53717	Robert W. Baird and Co., Madison WI	Managing Director	\$ 100.00	\$ 100.00
	4/5/05	Yahnke	Mary Jo	1854 Rutledge St	Madison	WI	53704			\$ 10.00	\$ 10.00
	4/15/05	Leifer	Gregory	48 Burrows Road	Madison	WI	53704			\$ 50.00	\$ 50.00
									Total Itemized Contributions	\$ 6,744.90	\$ 17,389.31
									Total Unitemized Contributions	\$ 220.00	\$ 475.00
									Total Contributions Received from Individuals	\$ 6,964.90	\$ 17,864.31

Kobza for School Board

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	3/27/05	Wells Printing	P.O. Box 1744	Madison	WI	53701	Print mailer	\$ 1,377.04
	3/27/05	U.S. Post Office (agent Wells Printing)	P.O. Box 1744	Madison	WI	53701	Postage - Mailing	\$ 3,457.48
x	3/31/05	Paul Rust	1501 Pleasure Dr.	Madison	WI	53704	Postage, printing	\$ 165.82
	4/1/05	Wells Printing	P.O. Box 1744	Madison	WI	53701	Print mailing	\$ 1,670.95
	4/1/05	Printing)	P.O. Box 1744	Madison	WI	53701	Postage - mailing	\$ 3,457.48
x	4/1/05	Gary Goyke	130 Lakewood Blvd.	Madison	WI	53704	Food	\$ 29.08
	4/12/05	Arizona FLS-DCI	2401 W. Behrend Dr, Ste 7	Phoenix	AZ	85027	Roto-dialing	\$ 1,348.72
	4/12/05	Channel 3000	P.O. Box 44965	Madison	WI	53744	Internet Banner	\$ 500.00
	4/28/05	Isthmus	101 King Street	Madison	WI	53703	Web Ad	\$ 50.00
	5/4/05	KMR Media Productions	P.O. Box 44691	Madison	WI	53744	Radio Ads	\$ 2,960.00
	5/5/05	Office and Professional Employees	1602 S. Park Street	Madison	WI	53715	Buttons	\$ 26.00

Kobza for School Board

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
1/17/05	Lawrie Kobza	308 New Castle Way	Madison	WI	53704	\$ 1,000.00	\$ -	\$ 1,000.00	
3/31/05	Lawrie Kobza	308 New Castle Way	Madison	WI	53704	\$ -	\$ -	\$ 1,500.00	