

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

RECEIVED CITY OF MADISON  
CLERKS OFFICE

Is This Report an Amendment:     Yes     No

05 JUL 20 PM 2:45

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

**COMMITTEE IDENTIFICATION**

Name of Committee: MAGA for Madison  
 Street Address: 2525 University Ave. # B  
 City State and Zip Code: Madison, WI 53705

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	\$ 1625.00	\$ 3609.00	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 0.00	\$	\$
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1625.00	\$ 3609.00	\$	\$
<b>2. DISBURSEMENTS</b>				
2A. Gross Expenditures	\$ 2463.04	\$ 3708.10	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2463.04	\$ 3708.10	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 738.04	\$
Total Receipts	\$ 1625.00	\$
Subtotal	\$ 2463.04	\$
Total Disbursements	\$ 2463.04	\$
<b>CASH BALANCE END OF REPORT</b>	\$ 0.00	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0.00	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0.00	\$

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 <u>Sarah M. Winkler</u>	Signature of Candidate or Treasurer <u>Sarah M. Winkler</u>	Date: <u>7/20/05</u> Daytime Phone: <u>(608) 225-3669</u>
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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 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
MOA for Madison

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
2/22/05	Mike B. Wittenwyler 2113 Chamberlain Ave Madison, WI 53726 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	attorney Gradwohl & Kahn S.C. 1 E. Main St. Suite 500 Madison, WI 53703	\$150.00	\$150.00 Office Use
4/1/05	Laurits, R. Christensen 1711 Kendall Ave. Madison, WI 53726 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	Christensen Associates 4101 University Ave, Suite 700 Madison, WI 53705-2164	\$200.00	\$200.00 Office Use
4/1/05	Michael R. Christopher 901 Woodward Dr. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use
4/1/05	Connie E. Maxwell 100 Wisconsin Ave. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100.00	\$100.00 Office Use
4/1/05	Terrence R. Wall P.O. Box 7700 Madison, WI 53707-7700 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$95.00	\$95.00 Office Use
4/1/05	Richard E. Peterenack 207 Farnwell Dr. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	attorney Alexey Brunelson 2 E. Main St. Suite 200 Madison, WI 53703	\$200.00	\$200.00 Office Use
4/1/05	Karen Coverson La Valley 20 N. Spooner St. Madison, WI 53726 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$20.00	\$20.00 Office Use
4/1/05	Hiam Garner Fitz Weber Group Inc 2118 Adams St. Madison, WI 53711-2160 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 805.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
MOA for Madison

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
3/23/05	JAMES IMHOFF First Weber Group Inc Corporate 2124 Wainona Way Madison, WI 53713-1618 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100.00	\$100.00 Office Use
3/23/05	Jeff Rosenbera 2521 MAMMOTH TR. Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	President of Land Acquisition and Development Veridian Homes 1001 South Towne Dr. Madison, WI 53713	\$160.00	\$160.00 Office Use
3/23/05	EVAN STORMAN 1244 S. Park St. Madison, WI 53715 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	President STORMAN and COMPANY 1244 S. Park St. Madison, WI 53715	\$175.00	\$175.00 Office Use
3/23/05	DAVID W. KRUYER 2302 CH. RD AB McFarland, WI 53558 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100.00	\$100.00 Office Use
3/23/05	Richard Lynch 725 Huron Hill Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use
3/23/05	EVAN L. PEKUREN 210 Marinette Trl. Madison, WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use
3/23/05	George R. Kamperschroder 2222 Chamberlain Ave. Madison, WI 53726 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use
3/23/05	Thomas M. J. W. Petri 5134 Reynolds Ave. Wauwatosa, WI 53227 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 735.00

TOTAL ITEMIZED CONTRIBUTIONS \$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$

**RECEIPTS**  
**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Money for Madison

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
3/23/05	Stacy M. Nemen 5000 Kingsale Dr. Fitchburg, WI 53711		\$25.00	\$25.00
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use
/ /				Calendar Year-to-Date Total
				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 25.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1,025.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1,025.00

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
MOA for Madison

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
3/25/05	ADVERTISING CREATIONS ENT. 2119 Industrial Dr Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	Campaign sign wires	\$ 126.60	
3/28/05	ACE TENSURE Hilldale 414 N. MICHIGAN BLVD. MADISON, WI 53705 Check if: <input type="checkbox"/> In-Kind Offset	Campaign sign supplies	\$ 14.76	
4/1/05	FEDEx KINKS 1021 W. WASHINGTON AVE. MADISON, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Literature	\$ 1,022.49	
3/30/05	Olive Garden 7017 WINDYBUSH ROAD MADISON, WI 53717 Check if: <input type="checkbox"/> In-Kind Offset	Strategy Session	\$ 47.50	
4/2/05	NITHA SMITH 223 N. FRANCES STREET MADISON, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Volunteer appreciation	\$ 212.29	
4/5/05	The Badger Herald 326 West Gorman Street MADISON, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	advertising	\$ 174.00	
3/28/05	NITHA SMITH 223 N. FRANCES ST. MADISON, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Strategy Session	\$ 54.91	
4/4/05	COTES FOOD CENTER 3150 UNIVERSITY AVE. MADISON, WI 53715 Check if: <input type="checkbox"/> In-Kind Offset	Volunteer appreciation	\$ 21.40	
4/6/05	MADISON NEWSSTOPS 1001 FISH HATCHERY RD. MADISON, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	advertising	\$ 467.00	
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>			\$ 2,141.01	
<b>TOTAL ITEMIZED EXPENDITURES</b>			\$	
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>			\$	
<b>TOTAL EXPENDITURES</b>			\$	

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Madison

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
7.20.05	Madison Parks Foundation 215 Martin Luther King Jr. Blvd. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Donation	\$ 127.43	
4.12.05	M&I Marshall & Isley Bank P.O. Box 2045 Milwaukee, WI 53201-2045 Check if: <input type="checkbox"/> In-Kind Offset	analysis activity	\$ 24.50	
5.11.05	M&I Marshall & Isley Bank P.O. Box 2045 Milwaukee, WI 53201-2045 Check if: <input type="checkbox"/> In-Kind Offset	analysis activity	\$ 27.00	
3.23.05	M&I Marshall & Isley Bank 450 N. Vernon Blvd. Madison, WI 53705 Check if: <input type="checkbox"/> In-Kind Offset	Purchase of checks, debit card, etc.	\$ 143.10	
/ /	Full Name Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>			\$ 322.03	
<b>TOTAL ITEMIZED EXPENDITURES</b>			\$	
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>			\$	
<b>TOTAL EXPENDITURES</b>			\$ 2463.04	

**SCHEDULE 4****TERMINATION REQUEST**

Complete Committee Name

Maga for Madison

WSEB ID Number

- 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
7/20/05	Madison Parks Foundation 215 Martin Luther King Jr. Blvd. Madison, WI 53703	\$ 127.43

**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

7/20/05

Date