

**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 21 AM 11:45

**COMMITTEE IDENTIFICATION**

Name of Committee: Friends of Gary Powlson  
 Street Address: 637 Charles Lane  
 City, State and Zip Code: Madison WI 53711

OFFICE USE ONLY  
 WSEB ID Number: CFP40

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	\$ 2125	\$ 6065.16	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 525	\$ 1025	\$	\$
1C. Other Income and Commercial Loans	\$	\$	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 2650	\$ 7090.16	\$	\$
<b>2. DISBURSEMENTS</b>				
2A. Gross Expenditures	\$ 3583.35	\$ 7234.58	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 3583.35	\$ 7234.58	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 1787.23	\$
Total Receipts	\$ 2650	\$
Subtotal	\$ 4437.23	\$
Total Disbursements	\$ 3583.35	\$
<b>CASH BALANCE END OF REPORT</b>	\$ 853.88	\$
<b>UNPAID OBLIGATIONS</b>		\$
Balance at the Close of This Period-3A)	\$	\$
Balance at the Close of This Period-3B)	\$ 500	\$

I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Name of Candidate or Treasurer: Powlson    Signature of Candidate or Treasurer: Gary Powlson    Date: 7/21/05  
 Daytime Phone: 266 7275

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 Stats.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Poulson**

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
3/22/05	Kenneth T. Golden 2904 Gregory St Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan	Program Manager 1 W. Wilson St # 418 Madison WI 53702	200	Office Use
3/21/05	Mark Hanson 4173 Manitowish Way Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
3/21/05	John Dreger Jr 2311 Tanager Tr Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		10	Office Use
3/22/05	Paul Rusk 1501 Pleasure Dr Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		30	Office Use
3/21/05	Steve Fitzsimmons 5209 Odana Rd Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		10	Office Use
3/21/05	Charles Van Sickle 4414 Vale Cir Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
3/22/05	Rita Mehnert 4625 Keating Ter Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		50	Office Use
3/20/05	Patricia Elson 717 Huron Hill Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		10	Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 360	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Paulson**

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
3/24/05	Michael Leighton 4634 Odana Rd Madison WI 53711		25	Office Use
3/23/05	<del>Mary Dering</del> Mary Dering-Chakroff 5308 Whitcomb Dr Madison WI 53711		50	Office Use
3/22/05	Jane Bannerman 614 Piper Dr Madison WI 53711		50	Office Use
3/22/05	William C Keys 2 North Rock Rd Madison WI 53705		25	Office Use
3/23/05	Constance Palmer 1533 Commanche Ct Madison WI 53704	Retired	100	200 Office Use
3/21/05	Donald Haver 4918 Odana Rd Madison WI 53711		15	Office Use
3/24/05	James M. O'Brien 5110 Holiday Dr Madison WI 53711		25	Office Use
3/24/05	Jim Watson 478 S. Segoe Madison WI 53711		5	Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 295

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Boulson**

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	Virginia Hart 3102 Cross St Madison WI 53711		25	
				Office Use
3/22/05	Andrew Olsen 4108 Heagy Ave Madison WI 53714		30	
				Office Use
3/21/05	Timothy J Dybek 5202 Dersett Dr Madison WI 53711		50	
				Office Use
3/23/05	Jo Stoll 5002 Holiday Dr Madison WI 53711	Legislative Aide, State of Wisconsin 303 W Capital Madison WI 53708	100	200
				Office Use
3/22/05	Ruoid Young 2109 Tawhee Dr Madison WI 53711		100	
				Office Use
3/21/05	Heidi Fields 1811 Jefferson St Madison WI 53711		25	
				Office Use
3/22/05	Marjorie Zimmerman 493 Hilltop Dr Madison WI 53711		25	
				Office Use
3/22/05	Betty MacDonald 2126 Vilas Ave Madison WI 53711		25	
				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 380

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Paulson**

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	Shareen Martin 637 Piper Dr Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		50	Office Use
3/23/05	Carol Weide 4409 Waite Lane Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		50	Office Use
3/24/05	David Martin 425 4525 Sentinel Pass Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		15	Office Use
3/26/05	June Roohr 5006 Manor Cross Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
3/25/05	Arneita Halle 110 S. Henry St # 1404 Madison WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
3/25/05	Elizabeth Wessel 546 Woodside Ter Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		75	Office Use
3/25/05	Phillida Charly 430 Mineau Pkwy Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
3/25/05	Steve Dahlgren 649 York St Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25	Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 290	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Poulson**

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
3/29/05	Ann Hamon 1710 Dondee Rd Madison WI 53716		20	
				Office Use
3/30/05	Judith Rose 2263 Fox Ave Madison WI 53711		25	
				Office Use
3/28/05	David Drexler 653 Charles Ln Madison WI 53711		25	
				Office Use
3/28/05	Torry Busby 725 Dearhole Rd Madison WI 53711		50	
				Office Use
3/28/05	Gary Goyke 130 Lakewood Blvd Madison WI 53714		50	100
				Office Use
3/24/05	Craig E McComb 22 Chippewa Ct Madison WI 53711		50	
				Office Use
3/23/05	Gretchen Lowe 205 Crystal Ln Madison WI 53714		50	
				Office Use
3/24/05	Catherine Beilman 4510 Woods End Madison WI 53711		25	
				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 295
TOTAL ITEMIZED CONTRIBUTIONS	\$
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Gary Poulson**

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
4/18/05	Susan Jacobs 4629 Keating Ter Madison WI 53711		25	
				Office Use
4/15/05	Cynthia English 444 Woodside Ter Madison WI 53711		50	75
				Office Use
3/28/05	Brett Hulsey 110 Merrill Crest Madison WI 53705		30	
				Office Use
3/31/05	Mike Daida 2101 Manor Green Madison WI 53711		50	100
				Office Use
4/1/05	Greg Crews 542 Clifden Dr Madison WI 53711		100	
				Office Use
3/26/05	David Worzala 1714 Van Hise Ave Madison WI 53726		50	
				Office Use
4/1/05	Susan Paddock 4609 Keating Ter Madison WI 53711		50	
				Office Use
3/29/05	Tim Kehl 2405 Prairie Rd Madison WI 53711		25	
				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 380

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Friends of Gary Poulson

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
3/22/05	Richard Brown 1122 S. Whitney Way Madison WI 53711		100	Office Use
3/18/05	Jill Hynum 446 S. Midvale Blvd Madison WI 53711		25	Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 125

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2125

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2125

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name  
Friends of Gary Paulson

Instructions for completing schedules are on the back of each schedule

Date	Full Name of Committee Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
3/28/05	Wisconsin Laborers' District Council Political Fund 4633 Liuna Way # 101 DeForest WI 53532 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	200	200	
4/12/05	Friends of Ken Golden 2904 Gregory St Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	200	200	
3/12/05	<del>Friends</del> Wisconsin Fyrst PO Box 44222 Madison WI 53744 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	25	25	
3/12/05	Friends of Steve Holtzman 105 Glen Hwy Madison WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	100	100	
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 525		
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 525		

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Friends of Gary Poulson

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
4/1/05	Shop Consulting Inc. 100 S. Baldwin St # 205 Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Literature Design mailing + Postage	1,628.33	
4/1/05	U.S. Postal Service Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Mailing Literature Postage	460	
3/22/05	Midvale Heights Community Assoc. P.O. Box 44426 Madison WI 53744 Check if: <input type="checkbox"/> In-Kind Offset	Newsletters Ads	320	
4/22/05	Gary Poulson 637 Charles Lane Madison WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Postage	111	
4/6/05	Shop Consulting Inc. 100 S. Baldwin St # 205 Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Election eve telephone calls	539.02	
4/12/05	AFSCME WI Area Office 8033 Excelsior Dr Suite A Madison WI 53717 Check if: <input type="checkbox"/> In-Kind Offset	Call Phone lease	25	
/ /	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

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 3083.35

TOTAL ITEMIZED EXPENDITURES

\$ 3083.35

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 3083.35

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Friends of Gary Poulson

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
4/22/05	Gary Poulson 637 Charles Ln Madison WI	Loan Reimbursement	500	
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/ /				
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/ /				

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 500

TOTAL ITEMIZED EXPENDITURES

\$ 3583.35

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 3583.35

**SCHEDULE 3-B**

**ADDITIONAL DISCLOSURE  
Loans  
Individual, Committee or Commercial**

Complete Committee Name  
Friends of Gary Paulson

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

Date	Full Name Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
4/22/05		1000	0	500	500

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 0

TOTAL OUTSTANDING LOANS \$ 500