

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON
CLERKS OFFICE

Is this report an Amendment? YES NO

06 FEB 14 AM 8:10

COMMITTEE IDENTIFICATION

Name of Committee Friends of Maya Cole [CFC90]
Address 111 S Hamilton St #17
City, State, ZIP Madison WI 53703

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported

NAME OF REPORT Jan 2006__ Continuing Pre-Primary 2006 Spring Fall Special
July 20__ 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	\$ 3,319.91	\$ 3,819.91	3,319.91
B. Contributions from Committees (Transfers-In)	\$ 250.00	\$ 250.00	
C. Other Income and Commercial Loans	\$ 0.18	\$ 0.82	.18
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 3,570.09	\$ 4,070.73	3,570.09

1. DISBURSEMENTS

A. Gross Expenditures	\$ 1,605.33	\$ 4,382.82	1,605.33
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,605.33	\$ 4,382.82	1,605.33

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 468.24		
Total Receipts	\$ 3,570.09		
Subtotal	\$ 4,038.33		
Total Disbursements	\$ 1,605.33		
CASH BALANCE AT END OF REPORT	\$ 2,433.00		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)	\$ -		

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
Peter Wadsack, Treasurer

Signature of Candidate or Treasurer



Date 2/13/06

Daytime Phone 608.255.1055

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 Maya Cole [CFC90]

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	CON-DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		01/07/06	?			Madison	WI					\$ 15.00	\$ 15.00
		01/07/06	Barbour	Sharon	222 Potter St	Madison	WI	53715				\$ 20.00	\$ 20.00
		01/07/06	Barr	Tsela	118 N Spooner St	Madison	WI	53726				\$ 30.00	\$ 30.00
		01/07/06	Blume	Edward	521 Elmside Blvd	Madison	WI	53704				\$ 10.00	\$ 10.00
		01/07/06	Brown	Megan	414 S Orchard St	Madison	WI	53715	veterinarian	Truaxdell Animal Care Hospital	4214 Milwaukee St., Madison, WI 53714	\$ 200.00	\$ 200.00
		01/07/06	Cambray	Robert	222 Potter St	Madison	WI	53715				\$ 20.00	\$ 20.00
		01/07/06	Darken	Nancy	705 Douglas Trail	Madison	WI					\$ 20.00	\$ 20.00
		01/07/06	Davis	Richard	902 W Shore Dr	Madison	WI	53715				\$ 100.00	\$ 100.00
		01/07/06	Dunn	Margaret	410 Omalley St Apt 4	Waunakee	WI	53597				\$ 10.00	\$ 10.00
		01/07/06	Ehike	Stephen	812 McBride Rd	Madison	WI	53704				\$ 100.00	\$ 100.00
		01/07/06	Ferin	Lisa	1716 Jefferson St	Madison	WI	53711				\$ 100.00	\$ 100.00
		01/07/06	Finkelmeier	Corey	706 Copernicus Way	Madison	WI	53718				\$ 25.00	\$ 25.00
		01/07/06	Fuelleman	Amy	911 Laurie Dr	Madison	WI	53714				\$ 100.00	\$ 100.00
		01/07/06	Kobza	Lawrie	308 New Castle Way	Madison	WI	53704				\$ 100.00	\$ 100.00
		01/07/06	Krohn	Amy	202 N Allen St	Madison	WI	53726				\$ 100.00	\$ 100.00
		01/07/06	Martin	Catherine	5511 Lake Mendota Dr	Madison	WI	53705				\$ 30.00	\$ 30.00
		01/07/06	Mathiak	Lucy	718 Orton Ct	Madison	WI	53703				\$ 50.00	\$ 50.00
		01/07/06	McAndrew	Jane	2136 White Swan Dr	Oshkosh	WI	54901	retired	none		\$ 500.00	\$ 500.00
		01/07/06	Meade	Jeffrey	N7119 Hillside Dr	Watertown	WI	53094	MD	Meade Medical Clinic, LLC	134 Hospital Drive, Watertown, WI 53094	\$ 300.00	\$ 300.00
		01/07/06	Melster	Elizabeth	177 Lakewood Gardens Ln	Madison	WI	53704				\$ 20.00	\$ 20.00
		01/07/06	Meurer	Todd	6352 Goose Lake Dr	Verona	WI	53598				\$ 25.00	\$ 25.00
		01/07/06	Nussbaum	Mitchell	1615 Madison St	Madison	WI	53711				\$ 15.00	\$ 15.00
		01/07/06	Oen	Denise	103 Eagle His Apt B	Madison	WI	53705				\$ 25.00	\$ 25.00
		01/07/06	Richardson	Karen	114 S Allen St	Madison	WI	53726				\$ 40.00	\$ 40.00
		01/07/06	Rumbelow	Rita	717 S Shore Dr	Madison	WI	53715				\$ 40.00	\$ 40.00
		01/07/06	Schrank	Barb	2313 Keyes Ave	Madison	WI	53711				\$ 20.00	\$ 20.00
		01/07/06	Simansky	Anita	714 S Orchard St	Madison	WI	53715				\$ 20.00	\$ 20.00
		01/07/06	Taylor	Saraj	260 W 54th St Apt 29D	New York	NY	10019				\$ 25.00	\$ 25.00
		01/07/06	Wadsack	Anne	117 N Prospect Ave	Madison	WI	53726				\$ 75.00	\$ 75.00
		01/07/06	Worzala	Julie	1714 Van Hise Ave	Madison	WI	53726				\$ 25.00	\$ 25.00
		01/07/06	Worzala	David	1714 Van Hise Ave	Madison	WI	53726				\$ 50.00	\$ 50.00
		01/07/06	Yanacheck	Timothy	5734 County Rd D	Oregon	WI	53575				\$ 50.00	\$ 50.00
		01/10/06	Evans	L. Richard	5914 Cable Ave	Madison	WI	53705				\$ 25.00	\$ 25.00
		01/10/06	Shabaz	Patricia	1501 Burning Wood Way	Madison	WI	53704				\$ 50.00	\$ 50.00
		01/11/06	Rowe	William	2010 Elka Ln #8	Madison	WI	53704	retired			\$ 200.00	\$ 200.00
yes		01/11/06	Zillmer	James	4224 Waban Hi	Madison	WI	53711	software marketing	Virtual Properties	2979 Tilverton Pike Drive, Fitchburg, WI 53711	\$ 254.91	\$ 254.91
		1/12/06	Klimer	Jennifer	4139 Cherokee Dr	Madison	WI	53711				\$ 25.00	\$ 25.00
		01/14/06	Dorgan	Jason	3012 Maple Valley Dr	Madison	WI					\$ 50.00	\$ 50.00
		01/15/06	GHEI	RAMAN	2501 EAST NEWTON AVE	SHOREWOOD	WI	53211				\$ 100.00	\$ 100.00
		01/17/06	Dill	Sarah	1450 Jenifer St	Madison	WI	53703				\$ 50.00	\$ 50.00
		01/18/06	Ross	Terry	102 South First	Madison	WI	53704				\$ 20.00	\$ 20.00
		01/20/06	Deignan	Monica	1341 Vilas Ave	Madison	WI	53715				\$ 100.00	\$ 100.00
		01/23/06	Jones	Thomas	209 Everglade Drive	Madison	WI	53717				\$ 25.00	\$ 25.00
		1/31/06	Sweeney	Rita	2130 Chadbourne	Madison	WI	53726				\$ 100.00	\$ 100.00
		02/01/06	Petterie	John	4218 Wanetah Tr	Madison	WI	53711				\$ 50.00	\$ 50.00
		02/03/06	?			Madison	WI					\$ 10.00	\$ 10.00

SCHEDULE 1-C

Friends of Maya Cole [CFC90]

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
01/31/06	Home Savings Bank	2 S Carroll st	Madison	WI	53703	acct interest	\$ 0.18

