

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

07 JUL 19 11:45

Is this report an Amendment? **NO**

**COMMITTEE IDENTIFICATION**

Name of Committee Friends of Maya P. Cole

Address 1818 Keyes Avenue

City, State, ZIP Madison, WI 53711

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported

**NAME OF REPORT** Jan 20 Continuing Pre-Primary 20\_\_ Spring 20\_\_ Fall Special  
(Please circle) July 2007 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	\$ 4,895.00	\$ 14,358.50		
B. Contributions from Committees (Transfers-In)	\$ -	\$ 1,500.00		
C. Other Income and Commercial Loans	\$ -	\$ -		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 4,895.00	\$ 15,858.50		

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 8,441.88	\$ 16,143.97		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 8,441.88	\$ 16,143.97		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 4,451.24		
Total Receipts	\$ 4,895.00		
Subtotal	\$ 9,346.24		
Total Disbursements	\$ 8,441.88		
<b>CASH BALANCE AT END OF REPORT</b>	\$ 904.36		
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -		
<b>LOANS</b> (at close of period)	\$ 1,264.03		

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 07-18-07

*RUTH ROBERTS*

*Ruth Roberts*

Daytime Phone

608-267-8557

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.

**Friends of Maya P. Cole**  
**Contributions from Individuals**

SCHEDULE 1-A

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		3/24/07	Blake	Philip	7561 Red Fox Trl	Madison	WI	53717			\$ 50.00	\$ 50.00
		3/24/07	Brown	Megan Caldwell	414 S. Orchard St.	Madison	WI	53715			\$ 20.00	\$ 20.00
		3/21/07	Cole	Maya	1818 Keyes Avenue	Madison	WI	53711	None	Community Activist	\$ 1,000.00	\$ 1,264.03
		3/28/07	Crowe	Patricia	2302 Danbury St.	Madison	WI	53711			\$ 50.00	\$ 50.00
		4/3/07	Darken	Bruce	705 Douglas Trail	Madison	WI	53716			\$ 50.00	\$ 50.00
		4/3/07	Darken	Nancy	705 Douglas Trail	Madison	WI	53716			\$ 50.00	\$ 50.00
		3/22/07	Dill	Sarah	1450 Jenifer St.	Madison	WI	53703			\$ 75.00	\$ 75.00
		3/31/07	Doughty	Jane	2115 Bascom St.	Madison	WI	53726		Community Volunteer	\$ 500.00	\$ 2,000.00
		3/21/07	Edwards	Bruce	410 State St.	Madison	WI	53703			\$ 99.00	\$ 99.00
		3/20/07	Fern	Lisa	1716 Jefferson St.	Madison	WI	53711			\$ 25.00	\$ 25.00
		3/31/07	Goldwomon	Susan	350 S. Hamilton St.	Madison	WI	53703			\$ 50.00	\$ 50.00
		3/22/07	Haight	William	51 Burrows Rd.	Madison	WI	53704			\$ 25.00	\$ 25.00
		3/20/07	Horowitz	Susan	1010 Sherman Ave.	Madison	WI	53703			\$ 25.00	\$ 25.00
		3/20/07	Kennedy	Robert D.	511 S. Baldwin St.	Madison	WI	53703			\$ 35.00	\$ 35.00
		3/24/07	Klug	Heinz	1813 Adams St.	Madison	WI	53711			\$ 50.00	
		3/20/07	Knoebel	Joan	1712 Summit Ave.	Madison	WI	53726		Retired	\$ 500.00	\$ 500.00
		3/20/07	Kobza	Lawne	308 New Castle Way	Madison	WI	53704	Boardmand Law Firm, 1 S. Pinckney St., Madison WI 53703	Attorney	\$ 200.00	\$ 250.00
		3/20/07	Kohn	Mike	1014 Williamson St.	Madison	WI	53703			\$ 50.00	\$ 50.00
		3/24/07	Maguire	Michael	2247 Rugby Row	Madison	WI	53726			\$ 20.00	\$ 20.00
		3/24/07	Martin	Douglas	5321 Namekagon Lane	Madison	WI	53704			\$ 20.00	\$ 20.00
		3/20/07	Mayer	Judith	206 Frigate Dr.	Madison	WI	53705			\$ 15.00	\$ 15.00
		3/23/07	Moen	Arthur Hans	1129 Gilbert Rd.	Madison	WI	53711			\$ 15.00	\$ 15.00
		3/20/07	Mulvey	Patricia	118 Forest St.	Madison	WI	53726			\$ 20.00	\$ 20.00
		3/20/07	Muniagurra	Maria	2531 Chamberlain Avenue	Madison	WI	53705			\$ 25.00	\$ 25.00
	x	3/27/07	Nordeen	Dale	4206 Yuma Dr.	Madison	WI	53711		Retired	\$ 200.00	\$ 375.00
		3/20/07	Pankoke	Heidi	810 Ottawa Trail	Madison	WI	53711	Virchow Krause, Ten Terrace Court, Madison WI 53707	Staff	\$ 100.00	\$ 100.00
		3/20/07	Patterson	Patricia	1911 Kendall Ave.	Madison	WI	53726			\$ 25.00	\$ 25.00
		3/21/07	Petterle	John	4218 Wanetah Trail	Madison	WI	53711			\$ 50.00	\$ 50.00
		3/20/07	Ragatz	Thomas	3334 Lake Mendodota Dr.	Madison	WI	53705		Retired	\$ 100.00	\$ 100.00
		3/20/07	Rickman	Maureen	5053 Lake Mendota Dr.	Madison	WI	53705			\$ 25.00	\$ 25.00
		3/29/07	Ring	Gerald	402 Gammon Pl, 300	Madison	WI	53719	Park Towne Development Corporation, 402 Gammon Place, Madison WI 53719	Chairman	\$ 100.00	\$ 100.00
		3/23/07	Rosing	Katherine	5810 South Hill Road	Madison	WI	53705			\$ 20.00	\$ 45.00
		3/22/07	Rowe	William	2010 Elka Lane, Apt 2	Madison	WI	53704			\$ 50.00	\$ 50.00
		3/22/07	Scherschel	Diane	1233 Sherman Aven	Madison	WI	53703			\$ 20.00	\$ 20.00

	3/20/07	Schrank	Barbara	2313 Keyes Avenue	Madison	WI	53711	Self-employed	Artist	\$ 100.00	\$ 150.00
	3/20/07	Shafer-Landau	Susan	2125 Van Hise Ave.	Madison	WI	53726			\$ 25.00	\$ 25.00
	3/20/07	Shaffer	David	653 Knickerbocker St.	Madison	WI	53711			\$ 50.00	\$ 50.00
	3/20/07	Slamer	I	2313 Rowley Avenu	Madison	WI	53726			\$ 20.00	\$ 20.00
	3/20/07	Sohi	Marilyn	4617 Gregg Road	Madison	WI	53705			\$ 25.00	\$ 25.00
	3/20/07	Stark	Phillip	18 Larch Circle	Madison	WI	53705		Retired	\$ 500.00	\$ 500.00
	3/28/07	Tipton	Mary	7205 Harvest Hill Rd.	Madison	WI	53717			\$ 16.00	\$ 16.00
	3/20/07	Vandenbrook	Jon	1233 Sherman Ave.	Madison	WI	53703			\$ 20.00	\$ 20.00
	3/23/07	Verstegen	Mark	4222 Manitou Way	Madison	WI	53711			\$ 25.00	\$ 25.00
	3/21/07	Wall	Terrence	2310 Crossroads Drive	Madison	WI	53718	T Wall Properties, 2310 Crossroads Drive, Madison WI 53718	President	\$ 125.00	\$ 125.00
	3/21/07	Wall	Helen	2310 Crossroads Drive	Madison	WI	53718			\$ 125.00	\$ 125.00
	3/20/07	Yaco	Sonia	2343 West Lawn Ave.	Madison	WI	53711			\$ 25.00	\$ 25.00
	3/30/07	Zaucha	Arlene	409 Miller Avenue	Madison	WI	53704			\$ 50.00	\$ 50.00
									Total Itemized Contributions	\$ 4,765.00	
									Total Unitemized Contributions	\$ 130.00	
									Total Contributions Received from Individuals	\$ 4,895.00	



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

Complete Committee Name  
*Friends of Maya Cole*

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
/ /	<i>Maya Cole 1818 Keyes Ave. Madison, WI 53711</i>	<i>\$264.03</i>	<i>\$7,000.00</i>	<i>-0-</i>	<i>\$1,264.03</i>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor <i>Maya Cole 1818 Keyes Ave Madison, WI</i>	Occupation <i>Stay at home Mom / Community Activist</i>
	Name and Address of Employer
	Amount Guaranteed Outstanding <i>\$ 1,264.03</i>
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 *\$ 1,264.03*  
TOTAL OUTSTANDING LOANS *\$ 1,264.03*