

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee

Committee To Elect Michael Schumacher

Street Address

113 Southoff Rd.

City, State and Zip Code

Madison, WI. 53704

RECEIVED
07 JUL 20 PM 2:07

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 07 Pre-Election Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1A. Contributions (Including Loans) from Individuals	\$ 3,600.00	\$ 11,406.42	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 600.00	\$ 600.00	\$	\$
1C. Other Income and Commercial Loans	\$ 0	\$	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 4,200.00	\$ 12,006.42	\$	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 7,455.28	\$ 12,872.43	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 7,455.28	\$ 12,872.43	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 3,442.20	\$
Total Receipts	\$ 4,200.00	\$
Subtotal	\$ 7,642.20	\$
Total Disbursements	\$ 7,455.28	\$
CASH BALANCE END OF REPORT	\$ 186.92	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0	\$
LOANS (Balance at the Close of This Period-3B)	\$ 0	\$

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: 20 Jul 07
Paul J. Van Rooy	Paul Van Rooy	Daytime Phone: 244-0169

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
Committee To Elect Michael Schumacher

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
03/21/07	LARRY TAPP 6 Fuller Dr Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		50.00	Office Use
03/21/07	PHIL BLAKE 7561 RED FOX TRL. MADISON, WI 53717 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit <input type="checkbox"/> Loan		100.00	Office Use
03/21/07	KEN SIPSMA 5379 MARINERS COVE #507 MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		100.00	Office Use
03/21/07	RODNEY KREHLEN P.O. Box 5588 MADISON, WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		10.00	Office Use
03/21/07	Gloria VanRooy 113 Saut Hoffer Rd. MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		25.00	Office Use
03/21/07	Steve Nelson 125 Coach House Dr. Madison, WI 53714 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		50.00	Office Use
03/21/07	James Martine 414 Kensington Dr. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		100.00	Office Use
03/26/07	Rosemary Bass 49 Cherokee Cir. #104 Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		30.00	Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 465.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions Including Loans From Individuals

Complete Committee Name
Committee To Elect Michael Schumacher

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 contribution exceeds \$100)	Amount	Calendar Year to Date Total
03/26/07	Rose LaTorneau 2115 FRISH RD Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		25. ⁰⁰	Office Use
03/30/07	Nick George 705 Delladonna Way Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		50. ⁰⁰	Office Use
03/30/07	Bill Haight 51 Burrows RD Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		50. ⁰⁰	Office Use
03/30/07	Howie Phipps 53 Cherokee Cir #101 Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		25. ⁰⁰	Office Use
03/30/07	Randy Kyle 5317 Arapahoe Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		100. ⁰⁰	Office Use
03/30/07	Katherine Nordeen 4206 Yuma Dr. Madison, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		100. ⁰⁰	Office Use
03/30/07	Roy Tall 424 New Castle Way Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		100. ⁰⁰	Office Use
04/07/07	William Spohn 17 Burningwood CT Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		50. ⁰⁰	Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 500.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions (Including Loans) From Individuals

Complete Committee Name
Committee To Elect Michael Schumacher

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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
04/04/07	James Haney 5537 Comanche Way Madison, WI 53704		100. ⁰⁰	Office Use
04/04/07	Richard Munz 5338 Hwy M Wausaukee, WI 53597		100.00	Office Use
04/04/07	Robert Palmer 5003 Prairie Rose St. Middleton, WI 53562		100.00	Office Use
04/04/07	Gerald Ring 607 Farwell Dr Madison, WI 53704		100.00	Office Use
04/04/07	James Riordan 1717 W Broadway MADISON, WI 53713		100.00	Office Use
04/04/07	Gary Wolter 2628 Wausonia Way Madison, WI 53713	CEO MGE 2628 Wausonia Way Madison, WI 53713	50.00	150.00 Office Use
07/04/07	Linda Lindgren 2728 Coho St. Madison, WI 53713	Realtor Preferred Title 2728 Coho St Madison, WI 53713-3015	180.00	Office Use
04/04/07	Marie Hetzer 2980 Arapahoe Dr Madison, WI 53719		50.00	Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 780.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions (Including Loans) From Individuals

Complete Committee Name
Committee To Elect Michael Schumacher

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
04/04/07	Larry Gleasman 1374 Williamson St. Madison, WI 53703	Realtor WE Fair Housing Network 1374 Williamson St Madison, WI 53703	75.00	125.00
				Office Use
03/30/07	John Flad 3939 Samac Cir. Middleton, WI 53562	President, Flad Development 3939 Samac Cir Middleton, WI 53562	100.00	200.00
				Office Use
03/30/07	Dave Hanson 1525 Samac Dr Madison, WI 53705		75.00	
				Office Use
03/30/07	Donald Lickel 132 E Wilson St #1106 Madison, WI 53703	Vice Pres M&F Bank 132 E Wilson St Madison, WI 53703	150.00	
				Office Use
03/30/07	Richard Lynch 725 Haron Hill Madison, WI 53711		75.00	
				Office Use
03/30/07	Doug Nelson N21W28638 Louis Ave Pewaukee, WI 53072	President, M&I Bank N21W28638 Louis Ave Pewaukee, WI 53072	50.00	100.00
				Office Use
03/30/07	James Pope 8322 Quom Dr Stoughton, WI 53589		75.00	
				Office Use
03/30/07	Doug Reuhl 431 Farwell Dr Madison, WI 53704		50.00	
				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 650.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions (Including Loans) From Individuals

Complete Committee Name
Committee To Elect Michael Schumacher

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
03/30/07	David Roark 3919 Timberlane Verona, WI 53593	Realtor First Weber Group Inc 3919 Timber Ln Verona, WI 53593	50.00	175.00 Office Use
03/30/07	John Renzia 6201 Stony Hill Dr. Oregon, WI 53575		100.00	Office Use
1/1	Ken Luedtke 6225 Mineral Pt Rd Madison, WI 53705	Retired	150.00	Office Use
1/1	Darlene Luedtke 6225 Mineral Pt. Rd. Madison, WI 53705	Housewife	250.00	Office Use
03/30/07	Robert Ames 5 Greenhaven Cir Madison, WI 53717		50.00	Office Use
03/30/07	Mahlon Mitchell 2985 Triverton Pike Dr Stc. 200 Madison, WI 53711	Realtor First Weber Group Inc 2985 Triverton Pike Dr Stc 200	125.00	Office Use
03/30/07	Jeanie Sniff 3 Point Pl. Ste 100 Madison, WI 53719		75.00	Office Use
03/30/07	Dennis M. Thun 2970 Chapel Valley Rd Ste 104 Madison, WI 53711	Realtor Re/Max Preferred 2970 Chapel Valley Rd Ste 104 Madison, WI 53711	200.00	Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 1,000.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

Contributions (Including Loans) From Individuals

Complete Committee Name
Committee To Elect Michael Schumacher

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
03/30/07	Roberta Vellucci 1818 Parmenter St Middleton, WI 53562		25.00	Office Use
03/30/07	Hiam Garner 222 W Wash Ave Ste 20 Madison, WI 53703		25.00	Office Use
03/30/07	Kathleen Bahman 1244 S Park St Madison, WI 53715		25.00	Office Use
03/30/07	Dale Nordeen 4206 Yuma Dr Madison, WI 53711	Realtor 4206 Yuma Dr Madison, WI 53711	50.00	150.00 Office Use
03/30/07	Don Esposito 1180 Carriage Dr Sun Prairie, WI 53590		80.00	Office Use
/ /				Office Use
/ /				Office Use
/ /				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 205.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3600.00

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Committee To Elect Michael Schumacher

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
03/21/07	W.F. Innkeepers Assn 2139 East Springs Dr. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	200.00		
04/04/07	Plumbers Local 75 11125 W Packard Ave. Milwaukee, WI 53224 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	200.00		
03/30/07	Realtors PAC 4801 Forest Run Rd Ste 101 Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	200.00		
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
/ /	Full Name of Committee Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 600.00		
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 600.00		

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Committee To Elect Michael Schumacher

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
03/20/07	Budget Signs + Specialties 2825 UNIVERSITY AVE MADISON, WI 53705 Check if: <input type="checkbox"/> In-Kind Offset	Yard signs & Wires	685.75	
03/21/07	Wells Print + Digital PO Box 1744 MADISON, WI 53701 Check if: <input type="checkbox"/> In-Kind Offset	LITERATURE Pieces	607.83	
03/27/07	POSTMASTER MILWAUKEE ST. MADISON, WI 53714 Check if: <input type="checkbox"/> In-Kind Offset	Postage	486.48	
03/27/07	Wells Print + Digital PO Box 1744 MADISON, WI 53701 Check if: <input type="checkbox"/> In-Kind Offset	Print Mailing Cards	474.78	
04/07/07	Esquire Club 1025 N Sherman Ave MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	Victory Party	80.00	
03/30/07	Thysse Printing Services 2021 Winnebago ST. MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	Print Postcards & Flyers	1544.03	
04/11/07	NORTHEASTSIDE SENIOR COALITION 1625 NORTHPORT DR #125 MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	Print Ad in GoldenTimes	80.00	
04/11/07	MME Executive Products 7431 Blazing Star Dr MIDDLETON, WI 53562 Check if: <input type="checkbox"/> In-Kind Offset	Yard Signs & Wires	630.36	
04/03/07	FLS Connect 7300 Hudson Blvd. ST. PAUL MN 55128 Check if: <input type="checkbox"/> In-Kind Offset	Automated Phone Calls	750.00	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 5339.23	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Committee To Elect Michael Schumacher

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
04/05/07	G.I. Office Technologies 701 Atlas Ave Madison, WI 53714		116.05	
04/09/07	Michael Schumacher 517 North Way MADISON WI 53704		2000.00	
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$2116.05

TOTAL ITEMIZED EXPENDITURES \$5455.28

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$

TOTAL EXPENDITURES \$7455.28

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

Complete Committee Name
Committee To Elect Michael Schumacher

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

	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
Date <u>03/21/07</u>	<u>Michael Schumacher</u> <u>517 Nova Way</u> <u>Madison, WI 53704</u>	<u>\$2,000.00</u>	<u>0</u>	<u>\$2000.00</u>	<u>- 0 -</u>

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 \$

	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
Date <u> / /</u>					

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 \$

	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
Date <u> / /</u>					

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 -
 \$ - 0 -

TOTAL OUTSTANDING LOANS