

**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

04 MAR 29 PM 1:28

**COMMITTEE IDENTIFICATION**

Name of Committee

*Alvarez For School Board*

Street Address

*4211 Wanetah Trail*

City, State and Zip Code

*Madison WI 53711*

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 20\_\_     Pre-Primary 20\_\_     Spring     Fall     Special  
 July Continuing 20\_\_     Pre-Election 20\_\_     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

**1. RECEIPTS**

A. Contributions including Loans from Individuals

\$ 1380

\$ 1845

B. Contributions from Committees (Transfers-In)

\$ 266<sup>27</sup>

\$ 266<sup>27</sup>

C. Other Income and Commercial Loans

\$

\$

**TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C)

\$ 1646<sup>27</sup>

\$ 2111<sup>27</sup>

**2. DISBURSEMENTS**

A. Gross Expenditures

\$ 1377<sup>02</sup>

\$ 1672<sup>39</sup>

B. Contributions to Committees (Transfers-Out)

\$

\$

**TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$ 1377<sup>02</sup>

\$ 1672<sup>39</sup>

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ 169<sup>63</sup>

Total Receipts

\$ 1646<sup>27</sup>

Subtotal

\$ 1815<sup>90</sup>

Total Disbursements

\$ 1377<sup>02</sup>

**CASH BALANCE END OF REPORT**

\$ 438.88

**INCURRED OBLIGATIONS**

\$

(Balance at the Close of This Period)

**LOANS** (Balance at the Close of This 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

Signature of Candidate or Treasurer

Date:

*Melania Alvarez*

*[Signature]*

*March 29, 2004*

Daytime Phone: *788 0381*

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.

## Contributions Including Loans From Individuals

Committee Name  
*Alvarez For School Board*

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
2/13/04	<i>Birgit Christensen 4722 Fond du Lac Tr. Madison WI 53705</i>	<i>Retired</i>	<i>\$100</i>	<i>\$100</i> Office Use
2/13/04	<i>Joseph Gale 5713 Forsythia Pl Madison WI 53705</i>		<i>\$30</i>	<i>\$30</i> Office Use
2/16/04	<i>Jean Willet 5329 Milward dr Madison WI 53711</i>		<i>\$25</i>	<i>\$25</i> Office Use
2/14/04	<i>Conn Colin 5410 Flad Avenue Madison WI 53711</i>		<i>\$35</i>	<i>\$35</i> Office Use
2/15/04	<i>Perry Schappe 1987 Revocable Trust, Madison WI</i>	<i>M &amp; I Marshall &amp; Pilsen Bank</i>	<i>\$20</i>	<i>\$20</i> Office Use
2/14/04	<i>Richard Evans 5914 Cable Avenue Madison WI 53705</i>		<i>\$20</i>	<i>\$20</i> Office Use
2/15/04	<i>Robert Kaloun 1702 Droster Rd Madison WI 53716</i>		<i>\$80</i>	<i>\$80</i> Office Use
2/9/04	<i>Michael Baer 7025 Longmeadow Madison WI 53719</i>		<i>\$25</i>	<i>\$25</i> Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			<i>\$ 305</i>	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			<i>\$ 1380</i>	<i>1400</i>

RECEIPTS  
Contributions Including Loans From Individuals

Complete Committee Name:  
Alvarez for School Board

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
2/7/04	Peggy Metzger 8301 Old Snok Rd Middleton WI 53562 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$20	\$20 Office Use
2/9/04	Stanley Payne 3917 Plymouth Ct Madison WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50	\$50 Office Use
2/15/04	Rick Roberts 2749 Lyman Ln Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$25 Office Use
2/9/04	Ring Gerald 402 Gammon Place Madison WI 53719 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50	\$50 Office Use
2/7/04	Camacho David Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$145 Office Use
2/11/04	O'Doherty Roger 4206 Mineral Point Madison WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	4206 Mineral Point	\$10	\$10 Office Use
2/11/04	Judy and Roger Mayer 206 Frigate Drive Madison WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$25 Office Use
2/10/04	Jim Zellmer 4224 Waban Hill Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100	\$100 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 305	325
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 1380	1405

## Contributions Including Loans From Individuals

Complete Committee Name

Alvarez For School Board

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
2/19/04	Nordeen Dale 4206 Yoma Dr Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$75	\$75 Office Use
2/24/04	Hugh Bell 889 N. High Point Rd Madison WI 53719 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50	\$50 Office Use
2/29/04	Robert and Dorothy Trotter 5810 Barton Rd Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$50	\$50 Office Use
2/28/04	Dave Ripp 7220 HWY 19 Wauvakee WI 53597 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$20	\$20 Office Use
2/28/04	Linda Ripp 7220 HWY 19 Wauvakee WI 53597 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$20	\$20 Office Use
3/1/04	J.H. Fisher 15 Bayside Dr Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100	\$100 Office Use
3/2/04	Coleman Reed 201 Waubesa St. Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100	\$100 Office Use
3/15/04	Douglas Klitzki 5420 Kvanme Ln Madison WI 53712 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$30	\$30 Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 445	445
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 1380	1405

## RECEIPTS

Contributions Including Loans From Individuals

Complete Contribution Name  
Huarez For School Board

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
3/01/04	Laura Drovak 5809 Barton Rd Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$25 Office Use
3/11/04	Vicki Bier 2205 West Lawn Ave Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100	\$100 Office Use
3/11/04	John Arnost 6117 Driftwood Ave. Madison WI 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$25 Office Use
3/17/04	George Keehn 1012 Waban Hill Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$25	\$25 Office Use
3/12/04	Frederic Mahs 30 N. Carroll St Madison WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit		\$100	\$100 Office Use
3/10/04	Joe Murray 2753 Hillwayport St Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Conduit		\$50	\$50 Office Use
11	Full Name, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total  Office Use
11	Full Name, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total  Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 325 325

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$1380 1408

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

Complete Committee Name  
Alvarez for School Board

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
3/21/04	Get Real Pac 1526 Golf View Rd #9 Madison WI 53704 Check if: <input checked="" type="checkbox"/> In-Kind	\$66.27	\$66.27	
3/18/04	Get Real Pac 1526 Golf View Rd #9 Madison WI 53704 Check if: <input type="checkbox"/> In-Kind	\$200	\$266.27	
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
1 1	Full Name of Committee, Mailing Address and ZIP Code  Check if: <input type="checkbox"/> In-Kind	Amount	Calendar Year-To-Date Total	Office Use
<b>SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE</b>		\$ 266.27		
<b>TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES</b>		\$ 266.27		

**DISBURSEMENTS**  
 Gross Expenditures

Complete Committee Name

Answer for School Board

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
2/11/04	<u>HMF Blazingstars Dr Middleton WI 53563</u>	<u>Yard Signs</u>	<u>\$400</u>	
2/13/04	<u>HMF Blazingstars Dr Middleton WI 53563</u>	<u>Yard Signs</u>	<u>\$230.36</u>	
3/12/04	<u>Glendale Neighborhood Assoc. 5420 Kuanme Lane Madison, WI 53716</u>	<u>Distribute Flyers</u>	<u>\$100.00</u>	
3/16/04	<u>Kinkos 654 W. Washington Av Madison, WI 53704</u>	<u>Charts- Poster size</u>	<u>\$102<sup>23</sup></u>	
3/12/04	<u>Xerlitch &amp; Wilson 131 West Madison WI 53704</u>	<u>5000 Flyers</u>	<u>\$385.16</u>	
3/18/04	<u>La Comunidad Newspaper 1117 S Park St Madison WI 53705</u>	<u>Newspaper Ads</u>	<u>\$80</u>	
3/16/04	<u>Kinkos 654 W. Washington Ave Madison, WI 53704</u>	<u>Charts Copies</u>	<u>\$10</u>	
3/21/04	<u>Get Real Inc 1526 Golf View Rd #9 Madison WI 53704</u>	<u>Mailing of Flyers</u>	<u>\$66.27</u>	
3/18/04	<u>COPIES</u>	<u>Charts</u>	<u>\$3.00</u>	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			<u>\$1377.02</u>	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			<u>\$1377.02</u>	

**ADDITIONAL DISCLOSURE  
In-Kind Estimates**

Complete Committee Name  
Alvarez For School Board

**Estimated Value of In-Kind Contributions Received  
From Individuals and Committees**

**SCHEDULE 3-C**

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

Date of Contribution	Complete Name and Address of Contributor, Occupation, Name and Address of Principal Place of Business, if Applicable	Indicate "I" or "C"	Description of In-Kind Contribution	Column A Estimated Amount	Column B Estimated Calendar Year To Date Total (All Contributions)	Office Use Only
3/20	Ed Blume 521 Blmside Blvd. Madison, WI 53704	I	Party To meet School Board Candidate	\$100		

**SCHEDULE 3-D**

**Estimated Value of In-Kind Contributions Given  
To Candidates or Committees**

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

Date of Contribution	Complete Name and Address of Committee	Description of In-Kind Disbursement and List of Vendors	Column A Estimated Amount	Column B Estimated Calendar Year To Date Total (All Contributions)	Office Use Only