

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON  
CLERKS OFFICE  
04 MAR 30 PM 2:28

Is this report an Amendment?

YES

**COMMITTEE IDENTIFICATION**

Name of Committee Johnson for Board of Education

Address 3234 Atwood Ave.

City, State, ZIP Madison, WI 53704

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported \_\_\_\_\_

**NAME OF REPORT** Jan 20 Continuing Pre-Primary 20 \_\_\_\_\_ Spring Fall Special  
(Please circle) July 20 Continuing Pre-election 2004 \_\_\_\_\_ 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	\$ 1,350.00		1350
B. Contributions from Committees (Transfers-In)	\$ 306.30		306.30
C. Other Income and Commercial Loans	\$ -		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 1,656.30	\$ -	1656.30

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 853.98		853.98
B. Contributions to Committees (Transfers-Out)	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 853.98	\$ -	853.98

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 95.00		
Total Receipts	\$ 1,656.30		
Subtotal	\$ 1,751.30		
Total Disbursements	\$ 853.98		
<b>CASH BALANCE AT END OF REPORT</b>	\$ 897.32		
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -		
<b>LOANS</b> (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

James R. Whillman, Treasurer

Signature of Candidate or Treasurer

Date 3/29/2004

Daytime Phone 258-1423

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 on 11.00, 11.82, Wisconsin Stats.

# Johnson for Board of Education

## SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	CON-DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		2/3/2004	Johnson	I. T.	13685 Watertown Plank Rd.	Elm Grove		53122		retired	\$ 200.00	\$ 200.00
		2/3/2004	Luedtke	Kenneth	6225 Mineral Point Rd.	Madison	WI	53705			\$ 40.00	\$ 40.00
		2/14/2004	Willet	Jean	5329 Milward Dr.	Madison	WI	53711			\$ 25.00	\$ 25.00
		2/14/2004	Gale	Joseph	5713 Forsythia Pl.	Madison	WI	53705			\$ 30.00	\$ 30.00
		2/14/2004	Evans	L. Richard	5914 Cable Ave.	Madison	WI	53705			\$ 20.00	\$ 20.00
		2/14/2004	Schappe	Perry	510 Leroy Rd.	Madison	WI	53704			\$ 20.00	\$ 20.00
		2/14/2004	Payne	Stanley	3917 Plymouth Cir.	Madison	WI	53705			\$ 50.00	\$ 50.00
		2/27/2004	Mayer	Judith	206 Frigate Ave.	Madison	WI	53705			\$ 25.00	\$ 25.00
		2/27/2004	Meyer	Gary	3906 Winnimac Ave.	Madison	WI	53711			\$ 10.00	\$ 10.00
		2/27/2004	Buck	Ellen	3601 Sunset Dr.	Madison	WI	53705			\$ 25.00	\$ 25.00
		2/27/2004	Bell	Hugh	889 N. High Point Rd.	Madison	WI	53717			\$ 20.00	\$ 20.00
		2/27/2004	Nordeen	Dale	4206 Yuma Dr.	Madison	WI	53711			\$ 75.00	\$ 75.00
		2/27/2004	Lem	Charles	2835 S. Fish Hatchery Rd.	Madison	WI	53711			\$ 25.00	\$ 25.00
		3/8/2004	Metzner	Peggy	8301 Old Sauk Rd.	Middleton	WI	53562			\$ 20.00	\$ 20.00
		3/8/2004	Troller	Robert	5810 Barton Rd.	Madison	WI	53711			\$ 50.00	\$ 50.00
		3/8/2004	Coleman	J. Reed	201 Waubesa St.	Madison	WI	53704			\$ 100.00	\$ 100.00
		3/8/2004	Zelmer	James	4224 Waban Hill	Madison	WI	53711			\$ 100.00	\$ 100.00
		3/11/2004	Ragatz	Thomas	3334 Lake Mendota Dr.	Madison	WI	53705	Foley&Lardner	attorney	\$ 250.00	\$ 250.00
		3/11/2004	Kitzkie	Doug	5420 Kvamme Ln.	Madison	WI	53716			\$ 30.00	\$ 30.00
		3/11/2004	Fisher	Jerome	15 Bayside Dr.	Madison	WI	53704			\$ 100.00	\$ 100.00
		3/19/2004	Mackenzie	Alan	5605 Dorsett Dr.	Madison	WI	53711			\$ 30.00	\$ 30.00
		3/19/2004	Dvorak	Laura	5809 Barton Rd.	Madison	WI	53711			\$ 20.00	\$ 20.00
		3/19/2004	Nordeen	Dale	4206 Yuma Dr.	Madison	WI	53711		retired	\$ 50.00	\$ 125.00
		3/19/2004	Amost	John	6117 Driftwood Ave.	Madison	WI	53705			\$ 25.00	\$ 25.00
					UNSCHEDULED						\$ 10.00	





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STATE OF WISCONSIN**

04 MAR 30 PM 1:06  
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3/29/04

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City, State, ZIP Madison, WI 53704

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NAME OF REPORT Jan 20\_\_ Continuing Pre-Primary 20\_\_ Spring Fall Special  
(Please circle) July 20\_\_ Continuing Pre-election 2004 Spring Fall Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	\$ 1,100.00			
B. Contributions from Committees (Transfers-In)	\$ 306.30			
C. Other income and Commercial Loans	\$ -			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 1,406.30	\$ -		

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 747.68			
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 747.68	\$ -		

**CASH SUMMARY**

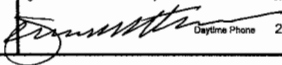
Cash Balance at Beginning of Report	\$ 95.00			
Total Receipts	\$ 1,406.30			
Subtotal	\$ 1,501.30			
Total Disbursements	\$ 747.68			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 753.62			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ -			

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

James R. Whitman, Treasurer

Signature of Candidate or Treasurer



Date 3/29/2004

Daytime Phone 258-1423

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