

FAX:
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
FRIENDS OF ELLEN ECKMAN for Shorewood Village
 Street Address
2500 E BEVERLY ROAD Trustee
 City, State and Zip Code
SHOREWOOD WI 53211
 Check if address is different than previously reported?

OFFICE USE ONLY
 EIN 392013548
 WSEB ID Number:

NAME OF REPORT

January Continuing 19 _____ Pre-Primary 19 _____ Spring _____ Fall _____ Special _____ Termination Re
 July Continuing 19 _____ Pre-Election 19 _____ Spring _____ Fall _____ Special _____

SUMMARY OF RECEIPTS AND DISBURSEMENT	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
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1. RECEIPTS				
A. Contributions including Loans from Individuals:	\$ 3511.74	\$	\$	\$
B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
C. Other Income and Commercial Loans	\$	\$	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3511.74	\$	\$	\$

2. DISBURSEMENTS				
A. Gross Expenditures	\$ 2940.76	\$	\$	\$
B. Contributions to Committees (Transfers-Out)	\$	\$	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2940.76	\$	\$	\$

CASH SUMMARY				
Cash Balance Beginning of Report	\$ 590.78		\$	
Total Receipts	\$		\$	
Subtotal	\$		\$	
Total Disbursements	\$		\$	
CASH BALANCE END OF REPORT	\$ 590.78		\$	
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 Treasurer or Candidate	Signature of Treasurer or Candidate	Date
SHERYL KELBER (TREASURER)	<i>Sheryl Kelber</i>	7/1/01

Note: The information on this form is required by §§ 11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of §§ 11.60, 11.61, Wis. Stats.

DISBURSEMENT

	Full Name, Address & Zip if Person or Business	Specific purpose of expenditure	Amount	Office Use
1/11/01	North Shore Bank 4414 N. Oakland Shorewood WI 53211	Check printing Fee	\$15.50	
2/6/01	Art Siedman ADV 2201 W. Greenfield Ave Milwaukee WI 53204	Lawn Signs & Metal Outdoor wires	\$225.54	
1/25/01- 3/26/01	Marquette Univ. Union Station Post Office 1442 W. Wisconsin Ave Milwaukee, WI 53233	Postage	\$85.00 \$50.00 \$5.00 \$45.00 \$10.00 \$48.00	
3/5/01	Art Siedman ADV 2201 W. Greenfield Ave Milwaukee WI 53204	Lawn Signs & Metal Outdoor wires	\$459.36	
3/7/01	Art Siedman ADV 2201 W. Greenfield Ave Milwaukee WI 53204	Metal Outdoor wires	\$5.00	
3/2/01	Shorewood Village Hall 3930 N. Murray Ave. Shorewood WI 53211-2385	Voter Disk Maps	\$100.00 \$1.30	
3/12/01	FA Manufacturing Co. 4917 W. Center St. Milwaukee WI 53210-2310	Campaign Buttons	\$26.40	
4/6/01	Goulet Graphics 3489 N. Frederick Ave Milwaukee WI 53211	Design of Brochure & Design of Buttons	\$1235.52	
3/16/01	Shorewood Press Oakland Ave. Shorewood WI	Printing Brochures	\$448.80	
3/02/01	Kinko's 5353 N. Port Washington Rd. Glendale WI 53217	Printing	\$28.30 \$19.54	
3/22/01	Kinko's 5353 N. Port Washington Rd. Glendale WI 53217	Printing	\$1.77 \$28.30	
3/25/01	Kinko's 5353 N. Port Washington Rd. Glendale WI 53217	Printing	\$25.08	
3/04/01	Kohls Oakland Ave. Shorewood WI	Printing (copy machine)	\$1.40	
3/03/01	US Postal Service 1620 E. Capitol Drive Shorewood WI 53211	Stamps	\$20.40 \$4.00	
1/25/01- 3/20/01	Office Depot 362 E. Capitol Drive Milwaukee WI 53212	Copying and Materials	\$6.33 \$16.09 \$19.63 \$9.50	

TOTAL

2940.76

DONATIONS

First	Last	Street	Donation
John & Marlene	Ackert	2417 E. Beverly Rd	30
Tom & Kathy	Alpren	3527 N. Shepard Ave	30
Barbara & Mark Mendelson	Bergman	2621 E. Newton Ave	50
Mitchell & Susan	Blackman	4350 N. Marlborough Dr	50
Jim & Joey	Bolstad	2501 E. Beverly Rd	15
Phyllis & Alan	Brostoff	3000 N. Stowell Mil.	40
Tess & Mike Paulson	Brukart	4117 N. Farwell Ave	15
Diane & David	Buck	3559 N. Summit Ave	50
John & Judy	Carlton	3824 N. Murray Ave	25
Small	Catherine	2860 N. Shepard Ave	50
Jim	Cauley	1304 E. Lake Bluff	275
Dewitt & Jacque	Clinton	3567 N. Murray Ave	100
Elizabeth	Collins	4142 N. Farwell Ave.	15
Dr. David & Janet	Dahl	2428 E. Beverly Rd	50
Carrie	Delgaado	3800 N. Prospect	25
Anne & Rod	Dow	4314 N. Stowell Ave	100
Michael & Alice Hanson-	Drew	4141 N. Ardmore Ave.	20
Howard & Eileen	Dubner	3526 N. Summit Ave	100
Ellen	Eckman	2500 E. Beverly Ave	700.74
Fred	Eckman	2500 E. Beverly Ave	150
Michael & Susan	Eckman	420 Kings College Dr MD	25
Dick & Carol	Eschner	2520 E. Beverly Rd	25
Mike & Bobbie	Fefferman	4327 N. Sheffield Ave	25
Paula	Goldman	2120 E. Kensington Blvd	50
Marshall & Rene	Gratz	4449 N. Maryland Ave	25
Pat & Larry	Hammond	2630 E. Shorewood Blvd	25
Dan & Kathryn	Hubing	4232 N. Olsen	25
Sonja	Ivanovich	1700 E. Marion St	25
Guy & Mary	Johnson	2423 E. Shorewood Blvd	25
Sonja & Kirk	Juffer	4470 N. Morris Blvd	25
Kathy & Bill	Kean	4412 N. Woodburn St	25
Tami	Kelber	Chicago	100
Christine	Kolb	1818 E. Shorewood	30
Bill	Kritek	4419 N. Woodburn St	25
David & Teri	LaCroix	3930 N. Ridgefield Circle	20
Norm & Judy	Lasca	2510 E. Newton Ave	25
Amy & James	Lewis	2018 E. Lake Bluff Blvd	25
Nancy	Lizdas	4443 N. Marlborough Dr	15
Richard & Mary Ann	Mathews	2620 E. Newton Ave	25
Sue	Mazur	1818 E. Marion St	15
Guy & Mary Jo	McDonald	4354 N. Marlborough Dr	25
Lorraine	McNamara-McGraw	3360 N. Gordon Pl/Milwaukee 53212	50
Nancy & Craig	Miller	425 E. Laramie LN	25
Edith	Moravcsik	3955 N. Murray Ave	25
Stacey	Oliker	4145 N. Downer Ave	30
Sally & Michael	Penner	2728 E. Newton Ave	25
Marc & Katherine	Perrone	2424 E. Beverly Rd	20
Connie & Thomas	Pexton	4123 N. Bartlett Ave	25
Jim & Karen	Radtke	4135 N. Farwell Ave	25
Rona	Rosenthal	22 Meadow Lane Freeport MA	50
Charles & Karen (Charlie)	Schudson	2408 E. Newton Ave	25
Ralph & Doris	Sherman	4528 N. Wildwood Ave	25
Doris & Daniel	Shneidman	4340 N. Ardmore Ave	36
Tom & Donna	Shriner	2721 E. Shorewood Blvd	25
Craig & Maggie	Smith	4450 N. Murray Ave	25
Ann Marrie	Starr	4153 N. Morris Blvd	25
Mary & Bill	Stearns	2502 E. Wood Pl	25
Dan & Val	Stefanich	3927 N. Ridgefield Circle	25

Sharon	Tiedge	4467 N. Lake Dr	10
Leigh & Jan	Van Den Kieboom	4317 N. Farwell Ave	25
Dale & Andy	Van Scoyk	2612 E. Shorewood Blvd	25
Dr. Bill & Jane Davis	Weida	2508 E. Beverly Rd	50
David & Mimi Schecter	Weissman	4045 N. Richland Ct	25
Susan & Lenny	Weistrop	2516 E. Newton Ave	100
Gayle Slattery & Robert	Wexler	33 Chestnut st Boston MA	150
Kenneth	Wexler	40 Griggs Brookline Ma	100
Don & Shirley	Wickersheimer	1601 E. Kensington Blvd	15
Carol	Young	2001 E. Jarvis	30
TOTAL			3511.74

CAMPAIGN FINANCE REPORT STATE OF WISCONSIN		RECEIVED JUN 09 2004 VILLAGE OF SHOREWOOD 4 pages OFFICE USE ONLY
Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Instructions for completing schedules are on the back of each schedule.		
COMMITTEE IDENTIFICATION		
Name of Committee <i>Friends of Ellen Eckman for Village Trustee</i>		WSEB ID Number:
Street Address <i>2500 E Beverly Rd</i>		
City, State and Zip Code <i>Shorewood WI 53211</i>		

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

<input type="checkbox"/> January Continuing	<input type="checkbox"/> Pre-Primary	<input checked="" type="checkbox"/> Spring	<input type="checkbox"/> Fall	<input type="checkbox"/> Special	<input type="checkbox"/> Termination Report <i>also complete Schedule 4</i>
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Pre-Election	<input type="checkbox"/> Spring	<input type="checkbox"/> Fall	<input type="checkbox"/> Special	

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1. RECEIPTS				
1A. Contributions (Including Loans) from Individuals	\$ 425	\$ 4735	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$	\$	\$
1C. Other Income and Commercial Loans	\$	\$	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$	\$ 4735	\$	\$
2. DISBURSEMENTS				
2A. Gross Expenditures	\$ 2086.57	\$ 4302.45	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2086.57	\$ 4302.45	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2831.20		\$
Total Receipts	\$ 425.00		\$
Subtotal	\$ 3256.20		\$
Total Disbursements	\$ 2086.57		\$
CASH BALANCE END OF REPORT	\$ 1169.63		\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$		\$
LOANS (Balance at the Close of This Period-3B)	\$		\$

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 SHERYL KELBER	Signature of Candidate or Treasurer <i>Sheryl Kelber</i>	Date: 6/8/04 Daytime Phone: 229-23994
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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
Friends of Ellen Eckman for Village Trustee

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
3/28/04	Janet + David Bruning 2225 E Menlo Blvd Shorewood WI 53211		\$25	Office Use
3/18/04	Ann Dow 4314 N. Stowell Ave 53211	Interfaith Older Adult Services Milwaukee, WI 53211 Senior Activity Coordinator	\$100	Office Use
3/29/04	Pamela Pepper + Jeffrey Hanewell 2414 E. Jarvis St 53211		\$50	Office Use
3/14/04	Robert Wrenn + Margaret Hickey 2028 E Olive		\$75	Office Use
3/18/04	Ken + Joan Hunt 2609 E Olive 53211		\$50	Office Use
3/29/04	Richard + Joyce Taisky 2507 E Beverly 53211		\$50	Office Use
3/14/04	Leonard + Susan 2615 Westrop E Newton		\$50	Office Use
3/29/04	Campaign for Jeffrey Hanewell 2414 E Jarvis St 53211		\$25	Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 425	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 425	

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SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Friends of Ellen Eckman for Village Trustee

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
4/3/04	Shorewood Press	Postcards	227.04	
	Check if: <input type="checkbox"/> In-Kind Offset			
4/3/04	Shorewood Press	Brochures	1267.20	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/26/04	Clark Graphics	Brochures	11.62	
	Check if: <input type="checkbox"/> In-Kind Offset			
2/9/04	JWM Post Office	Stamps	2.30	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/18/04	Shorewood Post Office	Stamps	23.00	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/15/04	Ace Hardware	Flags	17.97	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/18/04	Ace Hardware	Flags	12.65	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/19/04	Clark Graphics	Brochures	12.41	
	Check if: <input type="checkbox"/> In-Kind Offset			
3/27/04	Office Depot	Copies	0.84	
	Check if: <input type="checkbox"/> In-Kind Offset			
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1576.03	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$ 2086.57	

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Friends of Ellen Eckman Senior Village Trustee

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
3/15/04	<i>Walgreens</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Plastic Bags</i>	<i>2.10</i>	
4/6/04	<i>Sendiks</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Food</i>	<i>146.54</i>	
4/6/04	<i>Pick + Save</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Food</i>	<i>62.65</i>	
4/10/04	<i>Community Newspaper</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Ad</i>	<i>300.25</i>	
/ /	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Check if: <input type="checkbox"/> In-Kind Offset			
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ <i>511.54</i>	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	