

**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

05 FEB -7 PM 1:17

COMMITTEE IDENTIFICATION

Name of Committee

Backer for City Council

Street Address

1421 Waldorf Blvd.

City, State and Zip Code

Madison, WI 53719

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 *2005* Spring Fall Special
 July Continuing Pre-Election 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

	Column A This Period	Column B Calendar Year-To-Date	\$	\$
1A. Contributions (Including Loans) from Individuals	\$ 1045.00	\$ 1045.00	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 200.00	\$ 200.00	\$	\$
1C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1245.00	\$ 1245.00	\$	\$

2. DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date	\$	\$
2A. Gross Expenditures	\$ 960.89	\$ 960.89	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 960.89	\$ 960.89	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 92.26	\$
Total Receipts	\$ 1245.00	\$
Subtotal	\$ 1337.26	\$
Total Disbursements	\$ 960.89	\$
CASH BALANCE END OF REPORT	\$ 376.37	\$
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

Juan José López

Signature of Candidate or Treasurer

Juan José López

Date:

2-7-05

Daytime Phone:

257-2606

NOTE: The information on this form is required by ss.11.06, 11.09, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

Backer for City Council

Instructions for completing schedule 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
1/6/05	Jerry Miller 5014 Hardy Trail Wausaukee, WI 53597		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/6/05	Jill Desmond 4545 Pleasant Lane Sheboygan, WI 53081		\$30.00	\$30.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/7/05	Shannon Barry 110 North 2nd Street Madison, WI 53704		\$20.00	\$20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/8/05	Josh Satzer 102 Prairie Heights Drive #315 Verona, WI 53593		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/11/05	Rose Roh 201 N. Walbridge Avenue #126 Madison, WI 53714		\$20.00	\$20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/11/05	Michael Moskoff 2818 Lakeland Avenue Madison, WI 53704		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/11/05	Vicki Semo Scharman 505 Ozark Trail Madison, WI 53705		\$75.00	\$75.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
1/12/05	Tonya Olmoen 512 West Lawn Circle Verona, WI 53593		\$20.00	\$20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Consult <input type="checkbox"/> Loan			Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$240.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

Backer for City Council

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
1.13.05	<i>Mae Tuscher 242 Greenway Blvd. Churchville, NY 14428</i>		<i>\$25.00</i>	<i>\$25.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.13.05	<i>Ryan Estrella 910 North Thompson Drive #4 Madison, WI 53704</i>		<i>\$75.00</i>	<i>\$75.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.14.05	<i>Susan Backer 7 Ambassador Drive Victor, NY 14584</i>		<i>\$50.00</i>	<i>\$50.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.15.05	<i>MaryKay Willis 5410 North Pass McFarland, WI 53558</i>		<i>\$40.00</i>	<i>\$40.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.15.05	<i>Stacey Vilas 4109 Birch Avenue Madison, WI 53711</i>		<i>\$50.00</i>	<i>\$50.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.18.05	<i>Vanessa R. Inth 1421 Waldorf Blvd. Madison, WI 53719</i>		<i>\$50.00</i>	<i>\$50.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.18.05	<i>Ronya Chandhury 902 Jennifer Street, #3 Madison, WI 53703</i>		<i>\$20.00</i>	<i>\$20.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1.18.05	<i>Megan Backer 7 Ambassador Drive Victor, NY 14564</i>		<i>\$75.00</i>	<i>\$75.00</i>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			<i>\$385.00</i>	
TOTAL ITEMIZED CONTRIBUTIONS			<i>\$</i>	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			<i>\$</i>	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			<i>\$</i>	

RECEIPTS
Contributions (Including Loans) From Individuals

 Complete Committee Name Backer for City Council

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
1/18/05	Aaron Backer (Candidate) 1401 Waldorf Blvd. Madison, WI 53719	Youth Services of Southern WI 512 E. Washington Avenue Madison, WI 53703 (Director)	\$245.00	\$295.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/21/05	Denny DiSalvo 7325 Hesther Glen Madison, WI 53719		\$100.00	\$100.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/24/05	Donna McLeod 3525 Tallyho Lane Madison, WI 53705		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/28/05	Kevin Bower 4411 SE 44th Avenue Portland, OR 97206		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/29/05	Elizabeth Schmidt 505 Meadow View Road Mt. Horeb, WI 53572		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/1				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/1				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
1/1				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 420.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 1045.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 1045.00	

RECEIPTS
Contributions from Committees
 (Transfers-In)

 Complete Committee Name Backer for City Council

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
1/29/05	Democratic Party of Dane County PO Box 2082 Madison, WI 53701-2082 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> ID#	\$200.00	\$200.00	
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> 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 <input type="checkbox"/> ID#	Amount	Calendar Year-To-Date Total	Office Use
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 200.00		
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 200.00		

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Backer for City Council

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
1/18/05	The Shop Consulting 100 South Baldwin Street Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Walk list and map generation and disp of campaign material.	\$500.00	
1/18/05	The Shop Consulting 100 South Baldwin Street Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Printing of campaign material.	\$460.89	
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 960.89	
TOTAL ITEMIZED EXPENDITURES			\$ 960.89	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0	
TOTAL EXPENDITURES			\$ 960.89	