

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON  
CLERKS OFFICE

Is This Report an Amendment:     Yes             No

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

05 MAR 28 AM 11:46

**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     Spring     Fall     Special  
 July Continuing     Pre-Election *2005*     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**

1A. Contributions (Including Loans) from Individuals

\$ *410.00*

\$ *1455.00*

1B. Contributions from Committees (Transfers-In)

\$ *200.00*

\$ *400.00*

1C. Other Income and Commercial Loans

\$ *0*

\$ *0*

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

\$ *610.00*

\$ *1855.00*

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$ *983.07*

\$ *1943.96*

2B. Contributions to Committees (Transfers-Out)

\$ *0*

\$ *0*

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

\$ *983.07*

\$ *1943.96*

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ *376.37*

Total Receipts

\$ *610.00*

Subtotal

\$ *986.37*

Total Disbursements

\$ *983.07*

**CASH BALANCE END OF REPORT**

\$ *3.30*

**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: *3-25-05*

Daytime Phone: *608.242.5432*

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.

**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
2/1/05	Jonathon Gramling 612 Christianson Ave. Madison, WI 53714 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$25.00	\$25.00
2/1/05	Juan Jose Lopez 2532 Fairfield Place Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00
2/2/05	Nancy Slattery 404 S. Blount, #301 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$50.00
2/2/05	Rick Scollon 1901 Carns Drive, #301 Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100.00	\$100.00
2/3/05	Shirley Levine 200 Lakewood Blvd. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$25.00	\$25.00
2/4/05	Jason Childress 7345 Timberlake Trail Madison, WI 53719 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$10.00	\$10.00
2/7/05	Jeff Rickett 1417 Newton St. NW #401 Washington, DC 20010 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$100.00	\$100.00
2/12/05	David Hart 10 Norway Maple Circle Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan		\$50.00	\$87.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 410.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 410.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 410.00	

**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
2.12.05	Wisconsin PEOPLE Conference, 8093 Excelsior Drive, Suite A Madison, WI 53717 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID# 500380	\$200.00	\$200.00	
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
/ /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan ID#			
<b>SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE</b>		\$ 200.00		
<b>TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES</b>		\$ 200.00		

**SCHEDULE 2-A**

**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
2/2/05	Name Secure 13209 Woodland Park Road Herndon, VA 20171 Check if: <input type="checkbox"/> In-Kind Offset	Web domain reg- istration for www.votebacker.com	\$15.00	
2/8/05	The Shop Consulting 100 S. Baldwin Street, #205 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Print mail cards, mail preparation, postage.	\$658.69	
2/10/05	The Shop Consulting 100 S. Baldwin Street, #205 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Print 3,000 cards	\$309.38	
1/1	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
1/1	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
1/1	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
1/1	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
1/1	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
1/1	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	\$	983.07
TOTAL ITEMIZED EXPENDITURES	\$	983.07
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$	0
TOTAL EXPENDITURES	\$	983.07