

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED-CITY OF MADISON
CLERKS OFFICE
05 JUN 21 PM 2:21

Is this report an Amendment? YES NO XXX

COMMITTEE IDENTIFICATION

Name of Committee MAD-CITY GRUMPS

Address 1706 TARRAGON DRIVE

City, State, ZIP MADISON, WI 53716

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported

NAME OF REPORT Post-Special Election 2005

Spring Fall Special

(Please circle) July 20__ Continuing Pre-election 20__

Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

Column A

Column B

Audited Totals

This Period

YTD

Office Use Only

1A. Contributions including Loans from Individuals

\$2,380.47

\$7,055.47

1B. Contributions from Committees (Transfers-In)

0

0

1C. Other Income and Commercial Loans

0

0

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

\$2,380.47

\$7,055.47

2. DISBURSEMENTS

2A. Gross Expenditures

\$5,228.02

\$5,978.02

2B. Contributions to Committees (Transfers-Out)

\$0.00

\$0.00

TOTAL DISBURSEMENTS (Add totals, 2A and 2B)

\$5,228.02

\$5,978.02

CASH SUMMARY

Cash Balance at Beginning of Report

\$3,925.00

\$0.00

Total Receipts

\$2,380.47

\$7,055.47

Subtotal

\$6,305.47

\$7,055.47

Total Disbursements

\$5,228.02

\$5,978.02

CASH BALANCE AT END OF REPORT

\$1,077.45

\$1,077.45

INCURRED OBLIGATIONS (at close of period)

\$0.00

\$0.00

LOANS (at close of period)

\$0.00

\$0.00

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

6/21/2005

Robert Brien, Treasurer

Robert Brien

Daytime Phone 608-222-1798

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 os 11.60, 11.62, Wisconsin. Stats.

MAD-CITY GRUMPS

Contributions Including Loans from Individuals

SCHEDULE 1-A

INL KIND	CON DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATI ON	AMOUNT	YTD
		5/10/05	anonymous								\$10.00	\$10.00
		5/11/05	anonymous								\$10.00	\$10.00
		5/12/05	anonymous								\$10.00	\$10.00
		5/12/05	anonymous								\$10.00	\$10.00
		5/12/05	Beatty	Ellouise	4702 Waukesha St.	Madison	WI	53705			\$25.00	\$25.00
		5/12/05	Berg	Dorothy	1810 Fordem Ave. #24	Madison	WI	53704			\$20.00	\$20.00
		5/12/05	Berman	Gloria	1014 Beloit Ct.	Madison	WI	53705			\$50.00	\$50.00
				June								
		5/12/05	Blanchard	Weisberger	2021 Van Hise Ave.	Madison	WI	53726			\$50.00	\$50.00
		5/12/05	Bliss	Kermit	333 W. Main St. #403	Madison	WI	53703			\$100.00	\$100.00
		5/12/05	Brown	Thomas	360 W. Washington Ave. #	Madison	WI	53703			\$20.00	\$20.00
		5/12/05	Davey	Margaret	505 Merrill Crest	Madison	WI	53705			\$25.00	\$25.00
		5/12/05	De Felice	David	6302 Dominion Dr.	Madison	WI	53718			\$100.00	\$100.00
		5/12/05	Halvorson	Mary Ann	11 Larkin St.	Madison	WI	53705			\$25.00	\$25.00
		5/12/05	Hanson	Chris	717 Glenview Dr.	Madison	WI	53716			\$25.00	\$25.00
		5/12/05	Heitkemper	R. T.	6001 South Hill Dr.	Madison	WI	53705			\$35.00	\$35.00
		5/12/05	Jackson	Rose Mary	714 Mc Clellan Dr.	Madison	WI	53718			\$30.00	\$30.00
		5/12/05	Jamison	Sarah	3208 Bluff St. #4	Madison	WI	53705			\$15.00	\$15.00
		5/12/05	Lindberg	Beatrice	109 Chestnut St.	Madison	WI	53726			\$100.00	\$100.00
		5/12/05	Mahaffey	Michael	5305 Spicebush Lane	Madison	WI	53714			\$25.00	\$25.00
		5/12/05	McArdle	Michael	1315 Morrison St.	Madison	WI	53703			\$50.00	\$50.00
		5/12/05	Miley	Sally	5400 Lake Mendota Dr.	Madison	WI	53705			\$100.00	\$100.00
		5/12/05	Pugh	Janet	5021 Tomahawk Trail	Madison	WI	53705			\$25.00	\$25.00
		5/12/05	Reed	Judy	4001 Hiawatha Dr.	Madison	WI	53711			\$50.00	\$50.00
		5/12/05	Sisler	Gary	560 Toepfer Ave.	Madison	WI	53711			\$25.00	\$25.00
		5/12/05	Smelser	Peggy	610 Clemons Ave.	Madison	WI	53704			\$50.00	\$50.00
		5/12/05	Swenson	Thomas	5122 Hackney Way	Madison	WI	53714			\$25.00	\$25.00
		5/12/05	Young	Rebecca	639 Crandall St.	Madison	WI	53711			\$50.00	\$50.00
		5/17/05	Hellegers	Edward	5029 Ironwood Dr.	Madison	WI	53716			\$25.00	\$25.00
		5/17/05	Lowndes	Joseph	4802 Agate Lane	Madison	WI	53714			\$50.00	\$50.00
		5/17/05	McCabe	Marie	72 Kessel Ct. #24	Madison	WI	53711			\$30.00	\$30.00

x	5/19/05	Holm	Claire	920 Castle Pl.	Madison	WI	53703			\$37.00	\$37.00
x	5/19/05	Moskoff	Michael	2818 Lakeland Ave.	Madison	WI	53704			\$14.80	\$14.80
x	5/19/05	Sutula	Thomas	1501 Edgehill Dr.	Madison	WI	53705			\$7.40	\$7.40
x	5/19/05	Brien	Nan	1706 Tarragon Dr.	Madison	WI	53716			\$50.12	\$50.12
	6/13/05	Allen	Luella	2250 Fox Ave.	Madison	WI	53711			\$20.00	\$20.00
	6/13/05	Scholtes	Margaret	115 S. Franklin St. #103	Madison	WI	53703			\$50.00	\$50.00

TOTAL \$2,380.47 \$2,530.47

MAD-CITY GRUMPS

Gross Expenditures

SCHEDULE 2-A

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	5/12/05	Matador Consulting	222 W. Washington Ave.	Madison	WI	53703	website	\$515.00
	5/20/05	Capital Newspapers	1901 Fish Hatchery Rd.	Madison	WI	53708	newspaper ad	\$4,413.15
	6/15/05	Matador Consulting	222 W. Washington Ave.	Madison	WI	53703	website	\$159.40
X	5/19/05	Barbara Arnold	1242 Meadowlark Dr.	Madison	WI	53716	copying	\$22.15
X	5/19/05	Gloria Berman	1014 Beloit Ct	Madison	WI	53705	postage	\$9.00
X	5/19/05	Nan Brien	1706 Tarragon Dr.	Madison	WI	53716	copying, postage	\$50.12
X	5/19/05	Claire Ann Holm	920 Castle Pl.	Madison	WI	53703	postage	\$37.00
X	5/19/05	Mike Moskoff	2818 Lakeland Ave.	Madison	WI	53704	postage	\$14.80
X	5/19/05	Tom Sutula	1501 Edgehill Dr.	Madison	WI	53705	postage	\$7.40
							TOTAL	\$5,228.02