

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is This Report an Amendment:     Yes     No

RECEIVED - CITY OF MADISON  
CLERKS OFFICE

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

**COMMITTEE IDENTIFICATION**

05 MAR 23 PM 2:04

Name of Committee

Teaching Assistants' Association - PAC

Street Address

254 W. Gilman

City, State and Zip Code

Madison, WI 53703

OFFICE USE ONLY

WSEB ID Number: 500519

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 05     Spring     Fall     Special     Termination Report also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 975 <sup>00</sup>	\$ 975 <sup>00</sup>	\$	\$
B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 975 <sup>00</sup>	\$ 975 <sup>00</sup>	\$	\$

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 2194.51	\$ 2194.51	\$	\$
B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2194.51	\$ 2194.51	\$	\$

**CASH SUMMARY**

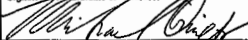
Cash Balance Beginning of Report	\$ 12354.48	\$
Total Receipts	\$ 975.00	\$
Subtotal	\$ 13329.48	\$
Total Disbursements	\$ 2194.51	\$
<b>CASH BALANCE END OF REPORT</b>	\$ 11134.97	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period)	\$ 0	\$
<b>LOANS</b> (Balance at the Close of This Period)	\$ 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

Michael Quieto

Signature of Candidate or Treasurer



Date: 2/23/05

Daytime Phone: 608-843-1973

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.

Complete Committee Name  
Teaching Asst. Assoc. - PAC

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 contribution exceeds \$100)	Amount	Calendar Year to Date Total
2/18/05	TA+PA members @ \$1ea. Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Teaching & Project Assistants	975.00	975.00 Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use
	Full Name, Mailing Address and ZIP Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit	Occupation, Name and Address of Principal Place Of Employment (If contribution exceeds \$100)	Amount	Calendar Year to Date Total Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 975<sup>00</sup>

TOTAL ITEMIZED CONTRIBUTIONS

\$ 975<sup>00</sup>

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0-

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 975<sup>00</sup>

DISBURSEMENTS  
Gross Expenditures

Complete Committee Name

Teaching Asst Assoc - PAC

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
1/30/05	Madison Times Newspaper 931 E. Main St. #7 Madison, WI 53703	Sally Stix I.E ads	294 <sup>00</sup>	
1/31/05	WI State Elections Board P.O. Box 2493 Madison WI 53701	filing fee	100 <sup>00</sup>	
1/14/05	Campus Copy Services, Inc. 555 LB State St. Madison, WI 53703	copying endorsement questionnaires	49 <sup>59</sup>	
1/8/05	National Lawyers' Guild-UW 995 Bascom Mall Madison, WI 53706	conference registrations	60 <sup>00</sup>	
2/2/05	City of Madison 215 MLK Jr. Blvd. Madison, WI 53710	map of aldermanic districts	25 <sup>00</sup>	
2/15/05	Paul Reckner 110 E. Mifflin Madison, WI 53703	reimbursement for software purchase	165 <sup>70</sup>	
2/18/05	UW Bursar 6120 Soc Sci Bldg. Madison, WI 53706	printing GOTV postcards	123 <sup>85</sup>	
2/19/05	UW Platteville Exponent 1 University Plaza Platteville, WI 53818	Arlene Siss IE ad	180 <sup>00</sup>	
2/18/05	Mike Quieto 533 W. Main #108 Madison, WI 53703	reimburse for stamps	37 <sup>00</sup>	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$1035.14	
TOTAL ITEMIZED EXPENDITURES			\$	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$	

Complete Committee Name

Teaching Assn Assoc - PAC

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
2/12/05	Lakeside Printing Coop. 1334 Williamson St Madison, WI 53703	GOTV Postcards (printing)	24.05	
2/19/05	First Class Mailers, Inc. 415 1/2 Fair Oaks Ave. Madison WI, 53714	GOTV Postcards (mailing)	105.12	
2/27/05	Isthmus Publishing 101 King St. Madison, WI 53703	12 ad on www.thedailypage.com.	200.00	
2/27/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made Marquette Student Media 1131 West Wisconsin Ave Milwaukee, WI 53233	Burmester 12 ad	155.00	
3/1/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made South Central Fed. of Labor 1602 S. Park St. #228 Madison WI 53715	Organizing conference registrations	125.00	
3/2/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made City Treasurer Rm 107 City-County Bldg Madison, WI 53703	Madison Voter file purchase	34.00	
3/20/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made Cathy Rowlett 1334 Applegate Rd. Madison, WI 53713	Web design for SAVINGS project website	169.48	
2/18/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made Madison Computer Works 35 S Island Dr. Madison, WI 53705	Specific Purpose of Expenditure database maintenance	192.22	
2/18/05	Full Name, Mailing Address and ZIP Code of Person or Business to Whom Payment is Made Madison Times 931 E. Main St #7 Madison, WI 53703	Specific Purpose of Expenditure 12 Primary Endorsement ad	154.50	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1159.37	
TOTAL ITEMIZED EXPENDITURES			\$ 2194.51	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0	
TOTAL EXPENDITURES			\$ 2194.51	

March 23, 2005

To whom it may concern;

On the TAA-PAC's EB-7 filed 2/10/05, I indicated the amount would be \$147.00. When invoiced, the total for the ad in the Madison Times was \$154.50. Upon discovering this discrepancy, I contacted the State Elections Board to determine whether or not I needed to file an amended EB-7 and was advised to make the correction on the Pre-Election Report and attach a note explaining the discrepancy.

I have noted the correct amount on the Pre-Election Report and attach this explanation of the discrepancy between the EB-7 and the Pre-Election Report.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Quieto". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mike Quieto  
Treasurer  
Teaching Assistants' Association - Political Action Committee  
WSEB ID# 500519