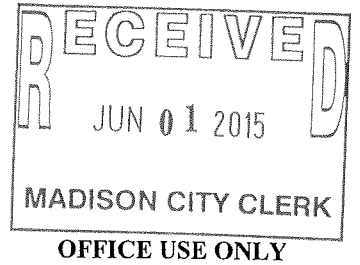


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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



COMMITTEE IDENTIFICATION

Name of Committee

The Committee to Elect Christopher Daly

Street Address

1507 Williamson St. Apt. B

City, State and Zip Code

Madison, WI 53707

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 Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 50.00	\$ 1,870.00
1B. Contributions from Committees (Transfers-In)	\$ -	\$ -
1C. Other Income and Commercial Loans	\$ -	\$ -
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 50.00	\$ 1,870.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1,048.40	\$ 1,710.44
2B. Contributions to Committees (Transfers-Out)	\$ -	\$ -
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,048.40	\$ 1,710.44

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1,232.29
Total Receipts	\$ 50.00
Subtotal	\$ 1,282.29
Total Disbursements	\$ 1,048.40
CASH BALANCE END OF REPORT	\$ 233.89
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 Christopher Daly	Signature of Candidate or Treasurer 	Date: 3/30/15
Email: cdaly@uwisconsin.com		Daytime Phone: 608-270-8391

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 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
The Committee to Elect Christopher Daly

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
2/12/15	WePay Inc. 280 Portage Ave Palo Alto, CA 94303 Check if: <input type="checkbox"/> In-Kind Offset	Aggregate of web-based contribution collection fees	46.32
2/10/15	Lakeside Printing Cooperative 1334 Williamson St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	flyers	174.70
2/12/15	Facebook Inc. Dept. 415 P.O. Box 10005 Palo Alto, CA 94303 Check if: <input type="checkbox"/> In-Kind Offset	Ad	25.01
2/12/15	Artist & Craftsman 201 W. Corham St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Poster	1.35
2/16/15	City of Madison Parks Div. PO Box 2987 210 Miller St Blvd m 104 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Occupancy Permit	15.00
2/16/15	Michael Crank 1700 Demming Way Ste 120 Middleton, WI 53562 Check if: <input type="checkbox"/> In-Kind Offset	Poster	36.24
2/17/15	Alyssa Koelsch Check if: <input type="checkbox"/> In-Kind Offset	temp. contract	45.00
2/18/15	Artist & Craft 201 W. Corham St Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Prints	43.02
2/16/15	Facebook Inc Dept 415 PO Box 10005 Palo Alto, CA 94303 Check if: <input type="checkbox"/> In-Kind Offset	Ads	50.17

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 436.89

TOTAL ITEMIZED EXPENDITURES \$ 1048.46

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ —

TOTAL EXPENDITURES \$ 1048.46

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
The Committee to Elect Christopher Daly

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
2/16/15	Lakeside Printing Cooperative 1374 Williamson St. Madison WI 53701 Check if: <input type="checkbox"/> In-Kind Offset	Flyers	97.95
2/17/15	Exxon Mobil 3019 G. Wash. Ave. Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	Fuel	31.87
2/23/15	Capital Newspaper 1901 First Antebury Rd. Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	Newspaper	15.00
3/2/15	Facebook Inc. Dept 415 PO Box 10005 Palo Alto, CA 94303 Check if: <input type="checkbox"/> In-Kind Offset	Ads	43.18
2/17/15	US Bank 1 S. Antebury St Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Contra check (congress)	8.00
2/22/15	Scott Leisman Check if: <input type="checkbox"/> In-Kind Offset	Recording (cong)	30.00
2/22/15	Kristine Peltensen 1605 Sherman Ave Bldg 23 unit 6 Madison, WI 53707 Check if: <input type="checkbox"/> In-Kind Offset	Recording (cong)	30.00
2/17/15	Michalee Tavern 1524 Williamson St Madison, WI 53705 Check if: <input type="checkbox"/> In-Kind Offset	Food & Drink	98.78
2/28/15	Christopher Daly 1507 Williamson St. Apt B Madison, WI 53707 Check if: <input type="checkbox"/> In-Kind Offset	Loan Repay	250.87

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 611.59

TOTAL ITEMIZED EXPENDITURES \$ 1048.46

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ —

TOTAL EXPENDITURES \$ 1048.46

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
The Committee to Elect Christopher Daly

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
2/18/15	<i>Peter Daly</i> 1544 Gilgokambe Rd. St. Paul MN 55116	<i>Orthopedic Surgeon</i> Summit Orthopedics 2070 Woodlands Dr. Woodbury, MN 55125	500.00	2076.87 2076.87
2/18/15	<i>Steve Matney</i> 27 Fairway Dr Naples, FL 34109		25.00	
2/12/15	<i>Theodore Maglio</i>		50.00	1876.00
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SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ -

TOTAL ITEMIZED CONTRIBUTIONS

\$ ~~575.00~~

50.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ -

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ ~~575.00~~

50.00