

**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

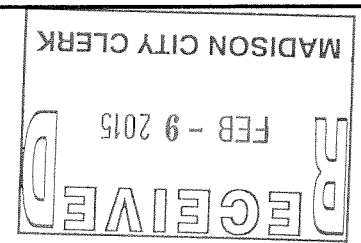
The Committee to Elect Christopher Daly

Street Address

1507 Williamson St. Apt. B

City, State and Zip Code

Madison, WI 53703



OFFICE USE ONLY

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

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 1,820	\$ 1,820
1B. Contributions from Committees (Transfers-In)	\$ —	\$ —
1C. Other Income and Commercial Loans	\$ —	\$ —
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,820	\$ 1,820

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 662.04	\$ 662.04
2B. Contributions to Committees (Transfers-Out)	\$ —	\$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 662.04	\$ 662.04

CASH SUMMARY

Cash Balance Beginning of Report	\$ 74.33
Total Receipts	\$ 1,820
Subtotal	\$ 1,894.33
Total Disbursements	\$ 662.04
CASH BALANCE END OF REPORT	\$ 1,232.29
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: 2/9/15
Email: daly for mayor 2015@gmail.com		Daytime Phone: 651-270-6391

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
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
01/10/15	Adam Thorsen 848 Williamsen St. Apt. 2 Madison, WI 53703		50.00	50.00
01/10/15	Victor Castro 8001 Ritz Dr. Apt 408 Madison, WI 53719		30.00	80.00
01/15/15	John Runde 10384 Boulder Ln. Boulder Junction, WI 54512		100.00	180.00
01/15/15	Brendan Runde 302 Courtney Cir. 2901 Piney Ct Bladensburg, VA 22460 Raleigh NC 27803		30.00	210.00
01/15/15	Alex Blum		20.00	230.00
01/15/15	Clare Maleske		10.00	240.00
01/15/15	Denise Runde 1202 Shermwood Blvd Stonewood Hills, WI 53703 Madison		25.00	265.00
01/15/15	Chris Runde 36633 Bethel Church Rd. Mechanicsville, MD 20659		40.00	305.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 305.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ ~~305.00~~

1,820.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ ~~30.00~~

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ ~~305.00~~

1,820.00

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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
01/15/15	Kathy Kenny 575 Somerset Northfield, IL 60093	N/A	200.00	505.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/13/15	May W. Gage 1010 Reister Run Middleton, WI 53562	Retired	200.00	705.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/15/15	Jamie Mullaney 1940		10.00	715.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/16/15	Gale West 3341 Arbor Vitae Ln. Platteville, WI 54467		25.00	740.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/16/15	Connor McEntee 16077 Fern Way Guerneville, CA 95446		30.00	770.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/17/15	Ann Cooper 3826 Denver Ave. Corpus Christi, TX 78401		50.00	820.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/17/15	Kathleen Raab 777 N. Prospect Ave. Unit 607 Milwaukee, WI 53202	Retired	150.00	970.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/17/15	Susan De Vos 610 N. Midvale Blvd Mendota WI 53705		50.00	1,020.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 715.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ ~~7,020.00~~

1,820.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ ~~1,000.00~~

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ ~~1,020.00~~

1,820.00

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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
01/17/15	Steven Raab 11913 Misty Brook Dr. Austin, TX 78727		100.00	1,120.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/19/15	Kristina Runde 1636 E. Pitkin St. Apt. B Fort Collins, CO 80524		50.00	1,170.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/21/15	Trish Runde Casilla 9116 Santiago, Chile SA 011-562-214-1088		100.00	1,270.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
01/22/15	Laura Lynn Frey 616 S. Thompson Rd Sun Prairie, WI 53540		25.00	1,295.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
02/05/15	Peter Daly 1544 Edgemoor Rd. St. Paul, MN 55116	Orthopedic Surgeon 2725 Vail Creek Rd Suite 200 2090 Woodwinds Dr. Woodbury, MN 55125	500.00	1,795.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
02/06/15	Steve Maher 272 Fairway Cir. Naples FL 34110		25.00	1,820.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	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
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	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
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 800.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1,820.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1,820.00

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
The Committee to Elect Christopher Dohy

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
01/22/15	Lakeside Print Printing Cooperative 1334 Williamson St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Hand Flyers + misc. printing (maps)	48.68
01/22/15	Amazon Payments Enc P.O. Box 81226 Seattle, WA 98108 Check if: <input type="checkbox"/> In-Kind Offset	Community (printer)	14.46
01/25/15	Snap it Digital 199 Lee Ave. Suite 469 Brooklyn, NY 11211 Check if: <input type="checkbox"/> In-Kind Offset	Replacement AC charger for digital video recorder	22.36
01/22/15	Amazon Payments Enc P.O. Box 81226 Seattle, WA 98108 Check if: <input type="checkbox"/> In-Kind Offset	Printer/copier ink cartridge	33.75
01/28/15	Lakeside Printing Cooperative 1334 Williamson St Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Hand Flyers	46.42
01/29/15	Amazon Payments Enc P.O. Box 81226 Seattle, WA 98108 Check if: <input type="checkbox"/> In-Kind Offset	Printer/copier	137.14
01/28/15	West Madison - can / WI State Journal 1901 Fish Hatchery Rd. Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	entire subscription to Wisconsin State Journal	15.00
01/29/15	Willy St. Co-op 1221 Williamson St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Physical copy of WI State Journal	1.00
01/29/15	Lakeside Printing Co-operative 1334 Williamson St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Printing hand Flyers, maps	93.63

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 412.44
TOTAL ITEMIZED EXPENDITURES	\$ 527.78 412.44 662.04
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$ 50.46
TOTAL EXPENDITURES	\$ 527.78 412.44 662.04

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
02/02/15	Down Time Value Advertisement 127 Brown St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Tape Rollen (for hanging posters)	10.54
02/10/15	Artit & Craftsmen 201 W. Graham St Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Sidewalk Chalk	6.56
02/10/15	Artit & Craftsmen 201 W. Graham St Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Poster Notebooks	9.44
02/10/15	Lakeside Printing Cooperative 1334 Williamson St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Flyers	88.80
1 / 1 ongoing	We Pay Inc. 380 Portage Ave. Palo Alto, CA 94306 Check if: <input type="checkbox"/> In-Kind Offset	Aggregate of web-based contribution collection fees to date	134.26
1 / 1	Check if: <input type="checkbox"/> In-Kind Offset		
1 / 1	Check if: <input type="checkbox"/> In-Kind Offset		
1 / 1	Check if: <input type="checkbox"/> In-Kind Offset		
1 / 1	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ ~~115.34~~ 249.60

TOTAL ITEMIZED EXPENDITURES

\$ 527.78 662.04

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ ~~57.00~~

TOTAL EXPENDITURES

\$ 527.78 662.04