

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

RECEIVED

MAR 2 2005

VILLAGE OF SHOREWOOD

Is this report an Amendment? YES **NO**

COMMITTEE IDENTIFICATION

Name of Committee Steve Koczela for Village Trustee

Address 2121 E. Capitol Dr. #510

City, State, ZIP Shorewood, WI, 53211

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported _____

| | | | | | |
|-----------------------|----------------------|-------------------|-----------|------|---------|
| NAME OF REPORT | Jan 20__ Continuing | Pre-Primary 20__ | XX Spring | Fall | Special |
| | July 20__ Continuing | Pre-election 2005 | Spring | Fall | Special |

SUMMARY OF RECEIPTS AND DISBURSEMENTS

| 1. RECEIPTS | Column A This Period | Column B YTD | Audited Totals Office Use Only | |
|--|-------------------------|-----------------|-----------------------------------|--|
| A. Contributions including Loans from Individuals | \$ 3,187.45 | \$ 3,187.45 | | |
| B. Contributions from Committees (Transfers-In) | \$ - | | | |
| C. Other Income and Commercial Loans | \$ - | | | |
| TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) | \$ 3,187.45 | \$ 3,187.45 | | |

1. DISBURSEMENTS

| | | | | |
|--|-------------|-------------|--|--|
| A. Gross Expenditures | \$ 2,819.75 | \$ 2,819.75 | | |
| B. Contributions to Committees (Transfers-Out) | \$ - | | | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 2,819.75 | \$ 2,819.75 | | |

CASH SUMMARY

| | | | | |
|--|-------------|--|--|--|
| Cash Balance at Beginning of Report | \$ - | | | |
| Total Receipts | \$ 3,187.45 | | | |
| Subtotal | \$ 3,187.45 | | | |
| Total Disbursements | \$ 2,819.75 | | | |
| CASH BALANCE AT END OF REPORT | \$ 367.70 | | | |
| INCURRED OBLIGATIONS (at close of period) | \$ - | | | |
| LOANS (at close of period) | \$ - | | | |

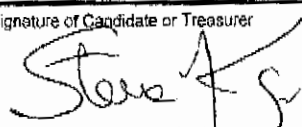
I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date 3/28/2005

Steven Koczela, Candidate



Daytime Phone
(414) 745-5153

NOTE: The information on this form is required by ss. 11.05, 11.20, Wis. Stats.

Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.

Steve Koczela for Village Trustee

SCHEDULE 1-A

Contributions Including Loans from Individuals

| <u>IN-KIN</u> <u>D</u> | <u>CON</u> <u>DUIT</u> | <u>DATE</u> | <u>LAST</u> | <u>FIRST</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>OCCUPATION</u> | <u>EMPLOYER</u> <u>NAME</u> | <u>EMPLOYER</u> <u>ADDRESS</u> | <u>AMOUNT</u> |
|---------------------------|---------------------------|-------------|-------------|--------------|---------------------------|-------------|-----------|------------|--------------------|--------------------------------|--------------------------------------|---------------|
| | | 12/10/04 | Koczela | Steven | 2121 E. Capitol Dr #510 | Shorewood | WI | 53211 | Marketing Research | Left Brain Marketing | 8703 Pine St, Lenexa, KS, 66220 | \$ 100.00 |
| | | 01/12/05 | Reinbold | Richard | 3910 N. Ridgefield Circle | Shorewood | WI | 53211 | | | | \$ 50.00 |
| x | | 01/13/05 | Koczela | Steven | 2121 E. Capitol Dr #510 | Shorewood | WI | 53211 | Marketing Research | Left Brain Marketing | 8703 Pine St, Lenexa, KS, 66220 | \$ 6.80 |
| x | | 01/16/05 | Koczela | Steven | 2121 E. Capitol Dr #510 | Shorewood | WI | 53211 | Marketing Research | Left Brain Marketing | 8703 Pine St, Lenexa, KS, 66220 | \$ 62.64 |
| x | | 01/17/05 | Koczela | Steven | 2121 E. Capitol Dr #510 | Shorewood | WI | 53211 | Marketing Research | Left Brain Marketing | 8703 Pine St, Lenexa, KS, 66220 | \$ 16.40 |
| | | 01/22/05 | Daly | Mary | 24934 478th Ave | Garretson | SD | 57030 | | | | \$ 25.00 |
| | | 01/23/05 | Kennedy | John | 11424 N Canterbury Dr | Mequon | WI | 53092 | Attorney | Johnson Controls, Inc | 5757 N. Green Bay Ave, Milwaukee, WI | \$ 250.00 |
| | | 01/23/05 | Aisentzer | Dorothee | 2 Ware St #409 | Cambridge | MA | 02138 | | | | \$ 100.00 |
| | | 01/23/05 | Carbon | Jeanne | 4222 N. Larkin St | Shorewood | WI | 53211 | | | | \$ 50.00 |
| | | 01/23/05 | Korom | Lucia | 4142 N. Newhall | Shorewood | WI | 53211 | | | | \$ 100.00 |
| | | 01/23/05 | Linn | John | 2212 E. Menlo Blvd | Shorewood | WI | 53211 | | | | \$ 25.00 |
| | | 01/23/05 | Kennedy | Nancy | 11424 N Canterbury Dr | Mequon | WI | 53092 | Attorney | Self employed | 11424 N Canterbury Dr | \$ 250.00 |
| | | 01/28/05 | Aisentzer | Mary | 3107 Gordon Dr | Greenville | NC | 27834 | | | | \$ 25.00 |
| x | | | | | | | | | | | | \$ 50.00 |
| | | 01/31/05 | Heffron | Jayne | 4515 N. Sheffield | Shorewood | WI | 53211 | | | | \$ 25.00 |
| | | 02/05/05 | Linn | Patrice | 2208 Menlo Blvd | Shorewood | WI | 53211 | | | | \$ 50.00 |
| | | 02/06/05 | O'Keefe | Rachel | 1444 Seville Rd | Santa Fe | NM | 87505 | | | | \$ 100.00 |

Steve Koczela for Village Trustee

SCHEDULE 2-A

Gross Expenditures

| IN-KIND | DATE | NAME | ADDRESS | CITY | ST | ZIP | PURPOSE | AMOUNT |
|---------|----------|-------------------------|---------------------------|-----------|----|-------|---------------------------|-----------|
| | 01/28/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$33 |
| | 01/31/05 | Roy Koczela | 1712 E. Marion | Shorewood | WI | 53211 | Website subscription fees | \$40 |
| x | 01/16/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$ 62.64 |
| x | 01/17/05 | UPS Store | 4230 N Oakland Ave | Shorewood | WI | 53211 | Stamps | \$ 16.40 |
| x | 01/26/05 | Village Hall | 3930 N. Murray Avenue | Shorewood | WI | 53211 | Voter List | \$ 50.00 |
| x | 01/13/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$ 6.80 |
| x | 02/01/05 | Andrea Reding | | Milwaukee | WI | 53211 | Reimbursement for stamps | \$ 161.00 |
| | 02/03/05 | Madonna Reinbold | 3910 N. Ridgefield Circle | Shorewood | WI | 53211 | Reimbursement for stamps | \$ 88.05 |
| | 02/08/04 | Art Siemann Advertising | 2201 Greenfield Ave | Milwaukee | WI | 53204 | Campaign Signs | \$ 571.98 |
| x | 02/19/05 | US Postal Service | | Shorewood | WI | 53211 | Stamps | \$ 777.00 |
| x | 02/20/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$ 40.00 |
| x | 02/23/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$ 70.60 |
| x | 03/01/05 | Walmart | 401 E Capitol Dr | Milwaukee | WI | 53211 | Office Supplies | \$ 82.89 |
| | 03/04/05 | Office Depot | 362 E Capitol Dr | Milwaukee | WI | 53212 | Brochure Printing | \$ 64.28 |
| | 03/11/05 | Shorewood Press | 4060 N Oakland Ave | Shorewood | WI | 53211 | Door Hanger Printing | \$ 733.92 |
| x | 03/18/05 | ABC T Shirts | 2338 W. Burnham St | Milwaukee | WI | 53204 | Buttons | \$ 21.12 |