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CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? YES NO XX

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Kami
Address	920 Fahrenbrook Ct. #10
City, State, ZIP	Madison, WI 53715

OFFICE USE ONLY
WSEB # ID 104280

Please check if address is different than previously reported ____

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

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A Contributions including Loans from Individuals	$ 300.00	$ 3,280.00		
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ -	$ 360.00		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 300.00	$ 3,640.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 2,402.60	$ 3,176.42		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2,402.60	$ 3,176.42		

CASH SUMMARY	
Cash Balance at Beginning of Report	$ 2,666.18
Total Receipts	$ 300.00
Subtotal	$ 2,966.18
Total Disbursements	$ 2,402.60
CASH BALANCE AT END OF REPORT	$ 563.58
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
Kami Eshraghi

Signature of Candidate or Treasurer

Date 7-25-05

Daytime Phone (608) 255 4284

NOTE: The information on this form is required by ss 11 06 11 20 Wis Stats.
Failure to provide this information may subject you to the penalties of ss 11 60 11 62 Wisconsin Stats

Friends of Kami

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		03/22/05	Brown	Stephen	5434 Whalen Rd	Oregon	WI	53575	Self-Employed	Steve Brown Apartments	120 W. Gorham St., Madison, WI 53703	$ 125.00	$ 125.00
		03/22/05	Brown	Laurel	5434 Whalen Rd	Oregon	WI	53575	Self-Employed	Steve Brown Apartments	120 W. Gorham St., Madison, WI 53703	$ 125.00	$ 125.00
		04/06/05	Seibold	Gregory	18 S. Woodmont Cir	Madison	WI	53717				$ 50.00	$ 50.00

Friends of Kami

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	05/20/05	Lawrence Schmock	4465 Hillcrest Dr	Madison	WI	53705	Repayment of contribution	$ 250.00
	05/20/05	Tracy Schmock	4465 Hillcrest Dr	Madison	WI	53705	Repayment of contribution	$ 250.00
	04/04/05	Clifton Gunderson LLP	440 Science Dr Ste 400	Madison	WI	53711	Accounting services	$ 465.00
	04/04/05	Xerlith Printing	131 W. Wilson St.	Madison	WI	53703	Printing	$ 840.36
	04/06/05	Mendota Beacon	237 S. 70th St. Ste 220	Lincoln	NE	68510	Advertising	$ 200.00
	04/06/05	Xerlith Printing	131 W. Wilson St.	Madison	WI	53703	Printing	$ 388.24
							Total Unitemized Expenditures $20 or Less	$ 9.00