

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

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

COMMITTEE IDENTIFICATION

Name of Committee Friends of Maya Cole **CFC90**
 Address 111 S Hamilton St #17
 City, State, ZIP Madison WI 53703

OFFICE USE ONLY
 WSEB # ID

Please check if address is different than previously reported _____

NAME OF REPORT Jan 2006 Continuing Pre-Primary 20__ Spring Fall Special
 July 20 Continuing Pre-election 20__ 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	\$ 500.00	same		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ 0.64			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 500.64	\$ -		

1. DISBURSEMENTS

A. Gross Expenditures	\$ 32.40			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 32.40	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ -			
Total Receipts	\$ 500.64			
Subtotal	\$ 500.64			
Total Disbursements	\$ 32.40			
CASH BALANCE AT END OF REPORT	\$ 468.24			
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 1/16/06
 Peter Wadsack, Treasurer *Peter Wadsack* Daytime Phone 608 255 1055

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.

RECEIVED CITY OF MADISON
 CLERKS OFFICE
 06 JAN 18 PM 4:12

Friends of Maya Cole

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
		12/09/05	Cole	Maya	1818 Keyes Ave	Madison	WI	53711	candidate	none		\$ 500.00	\$ 500.00

RECEIVED CITY OF MADISON
CLERKS OFFICE
06 JAN 18 PM 4:12

Friends of Maya Cole

Other Income and Commercial Loans

SCHEDULE 1-C

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
12/15/05	Paypal					verify bank acct	\$ 0.30
12/15/05	Paypal					verify bank acct	\$ 0.34

RECEIVED CITY OF MADISON
CLERKS OFFICE
06 JAN 18 PM 4:12

Friends of Maya Cole

Gross Expenditures

SCHEDULE 2-A

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	12/16/05	Liberty Check [c/o Home Savings Bank]	2 S Carroll St	Madison	WI	53703	check printing fee	\$ 32.40

RECEIVED CITY OF MADISON
CLERKS OFFICE
06 JAN 18 PM 4:12