CAMPAIGN FINANCE REPO WISCONSIN LOCAL COMMIT							
Is this report an Amendment?	? Y	ES NO X					
COMMITTEE IDENTIFICATION					_		
Name of Committee Samba and Friends							
Address 5150 Crescent Oaks Dr							
City, State, ZIP Madison, WI 53704		100000000000000000000000000000000000000			HOFF	ICE USE O	NI V
Please check if address is different than previously reported			2		011	IOL OOL O	INLI
NAME OF REPORT Jan 2020 Continuing Pre-Primary	20			Sprir	חמ	Fall	Chasial
July 202 Continuing Pre-election				Sprir	-	Fall	Special
September 20 Continuing				Орін	ig	rall	Special
SUMMARY OF RECEIPTS AND DISBURSEMENTS		Column A	Column B		Audi	Audited Totals	
1. RECEIPTS] т	his Period		YTD		e Use Only	,
A. Contributions including Loans from Individuals	\$	-					
B. Contributions from Committees (Transfers-In)	\$	-					
C. Other Income and Commercial Loans	\$	-		***************************************			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$		\$	_			
2. DISBURSEMENTS							
A. Gross Expenditures	\$	175.61					
B. Contributions to Committees (Transfers-Out)	\$	2,200.00					
OTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	2,375.61	\$	_			
CASH SUMMARY							
Cash Balance at Beginning of Report	\$	2,881.18					
Total Receipts	\$	-					
Subtotal	\$	2,881.18					
Total Disbursements	\$	2,375.61					
CASH BALANCE AT END OF REPORT	\$	505.57					
NCURRED OBLIGATIONS (at close of period)	\$	-					
OANS (at close of period)	\$	160.00					
certify that I have examined this report and to the best of my knowle	edge a	nd belief it is true	e, correc	et and comple	ete.		
		re of Carolislate or I		Dons	m	Date 17	16/2
aura Sorensen	Email	ensentros	i Teir	man lam	Dayti	me Phone	9204

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline. ETHCF-2LE (01/16)

SCHEDULE 1-A Contributions Including Loans from Individuals

		IN-KIND
		CONDUIT
		DATE
		LAST
		FIRST
		ADDRESS
		<u> CITY</u>
		ISI
		ZIP
		OCCUPATION
		TNUOWA
		<u>ATT</u>
		COMMENTS

Contributions from Committees

		IN- KIND DATE
		COMMITTEE NAME
		Ethics ID#
		ADDRESS
		СПУ
-		ST ZIP
		AMOUNT
		TID
		COMMENTS

Other Income and Commercial Loans

			DATE	
		AUUKESS	4	
		CITY ST		
		ZIP INCOME AMOUN	REASON FOR	
		UNT COMMENTS		

SCHEDULE 2-A

Gross Expenditures

	***************************************		03/31/20 Summit Crodit Inju	CONCONZO INAUON BUILDER		OZIOTIZO INGIION BUIIGEI	The state of the s	OT/OT/ZO Nation Builder		NAME	
	Indending	TO Box 8046	- Loo All Geles	520 Grand Ave	Selection of the Principles	520 Grand Ave	Calabilly con	520 Grand Ave	CIT	ADDUTAG	C. C
	VVI 33708 annual card fee	100	ries CA SUUTT VVEDSITE FEE	2000 40	Jeles JCA 1900/1 Website Fee	2002	Jales CA (SOO/1) [Website Fee	CA 00074 IA	- UN PURPOSE	2	
0.00	\$ 500	W 176.01	\$ 142.01	# I#.00	& 1A20	₩ 14.00	& 1/30	COMMENIS	AMOUNT		

SCHEDULE 2-B

Contributions to Committees

							IN-KIND
					2/24/2020 samba 4 state assembly		DATE NAME
		-			0106192 Dr.		Ethics ID#
					Dr	5150 Crescent Oaks	ADDRESS
a					Madison		CITY
			_	10.0	<u> </u>		SI
				00/04	K2704		ZIP
				\$ 4,200.00	9		AMOUNT
				\$ 4,200.00	3 3 3 3 3 3 3		ALA OLA
							COMMENTS

SCHEDULE 3-A

Incurred Obligations Excluding Loans

					DATE
					NAME
					ADDRESS
					CITY
-	+	+	+	-	TS
	_	1	1		[P
					PURPOSE
					Outstanding Balance Beg of Period
					New Obligations This Period
					Payment This Period
4	-	٠	-	4	Outstanding Bal Close of Period

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

				Forward	1	DATE
				Forward Samba Baldeh		NAME
				Dr	5120 Crescent Oaks	ADDRESS
				Madison		CITY
			Ī	≦		ISI
				WI 53704 \$		ZIP
			-	\$ 160.00		Outstanding Balance Beg of Period
			\$0.00	\$0.00		New Loans This Period
			•	A		Cumulative Payments This Period
69	-	A	Φ 100.00	_		Outstanding Balance End of Period
					Taille alla Addless	Guarantor (if any)

SCHEDULE 4 TERMINATION REQUEST

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the obligations and cash balance have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.							
DATE	RECIPIENT	AMOUNT					

	LOAN OR DEBT FORGIVENESS	
I hereby forgive all per	sonal loans or have assumed responsibility for any and all debt	s of my campaign committee.
DATE	Endorser, Guarantor, or Creditor	AMOUNT

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.