

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Friends of Gary Halverson		
Mailing Address	PO Box 302, Cottage Grove, WI 53527		
Email	halverson4madison@gmail.com	Daytime Phone	(608) 563-8483

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input checked="" type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2021
Is this a Termination Report?			<input type="checkbox"/> Yes <input type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			<i>Office Use Only</i>
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 352.90		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 1,160.00		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 1,160.00	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1,150.48		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 1,150.48	\$ -	
Ending Cash On-Hand	\$ 362.42		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 125.00	

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



Gary Halverson

3/26/2021

Signature of the candidate or treasurer

Print Name

Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
1/7/2021	Carlo Cardilli	1700 Marina Court, Apt B	San Mateo	CA	94403	CEO		\$ 20.00
1/22/2021	Janet Hirsch	7311 Cedar Creek Trl	Madison	WI	53717	Retired		\$ 50.00
1/27/2021	Samba Baldeh	5150 Cresent Oaks Dr	Madison	WI	53704	State Representative		\$ 20.00
1/29/2021	Patricia ODay	1843 Morning Mist Way	Madison	WI	53718	Retired		\$ 100.00
2/17/2021	Betty Thompson	4202 Kenwood St	Madison	WI	53704	Retired		\$ 50.00
3/3/2021	Ryan Horrisberger	1548 Lincoln Ave	Stoughton	WI	53589	IT Manager		\$ 20.00
3/4/2021	Michael Youngman	716 East Sylvan Ave	Milwaukee	WI	53217	Retired		\$ 250.00
3/4/2021	Wendy Reichel	4909 Tokay Blvd	Madison	WI	53711	Retired		\$ 100.00
3/4/2021	Helen Wall	PO Box 620037	Middleton	WI	53562	Homemaker		\$ 250.00
3/4/2021	Terrence Wall	PO Box 620037	Middleton	WI	53562	Developer		\$ 250.00
3/6/2021	William Connors	1514 Boulder Way	Sun Prairie	WI	53590	Director		\$ 50.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/7/2021	Square Inc	1455 Market St, STE 600	San Francisco	CA	94103	Processing Fee		\$ 0.88
1/11/2021	Wisconsin Elections Commission	212 E Washington Ave	Madison	WI	53707	Voter Data List		\$ 65.00
1/22/2021	USPS	451 Cottage Grove Rd	Cottage Grove	WI	53527	Stamps		\$ 11.00
1/27/2021	Square Inc	1455 Market St, STE 600	San Francisco	CA	94103	Processing Fee		\$ 0.88
1/29/2021	Square Inc	1455 Market St, STE 600	San Francisco	CA	94103	Processing Fee		\$ 3.20
1/31/2021	Summit Credit Union	1709 Landmark Dr	Cottage Grove	WI	53527	Analysis Fee		\$ 5.00
2/25/2021	USPS	3902 Milwaukee Street	Madison	WI	53714	Box Fees		\$ 73.00
2/28/2021	Summit Credit Union	1709 Landmark Dr	Cottage Grove	WI	53527	Analysis Fee		\$ 5.00
3/3/2021	Square Inc	1455 Market St, STE 600	San Francisco	CA	94103	Processing Fee		\$ 0.88
3/16/2021	Wells Print & Digital	3121 Watford Way	Madison	WI	53711	Literature Mailing		\$ 985.64

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
11/5/2020	Gary Halverson	1009 Glacier Hill Dt	Madison	WI	53704		\$ 125.00		\$ 125.00