| Note: Use of this form is required by the Ethics Commission for<br>finance activity. Completion of this form is mandatory for local of<br>the Commission's intention to use any personally identifiable in<br>form for any other purpose. | committees. It is not      | Office Use Only  |       |
|---|----------------------------|--|-------|
| Is this report an amendment?  | ☑ No                       |  |       |
| COMMITTEE IDENTIFICATION  |                            |  |       |
| Committee Name  | Friends of Gary Ha         | ilverson   |       |
| Mailing Address P   | O Box 302, Cottage Gro     | ove, WI 53527  |       |
| Email treasurer@halverson4madison.com   | Daytime Phone              | (608) 563-8483   |       |
| FILING PERIOD   |                            |  | -     |
| ✓ January Continuing ☐ Spring Pre-Primary ☐ Fall Pre-Primary  | Special Pre-Primary        | Report Year 2021   |       |
| ☐ July Continuing ☐ Spring Pre-Election ☐ September   | Special Pre-Election       | Is this a Termination Report?  |       |
| Fall Pre-Election   | Special Post-Election      | ☐ Yes ☑ No   |       |
| SUMMARY OF MONETARY RECEIPTS AND DISBURS  | SEMENTS                    |  |       |
|   | This Period                | Year-to-Date Office Use On   | nly   |
| Beginning Cash On-Hand  | \$ -                       |  |       |
| 1. Money Received (Receipts)  |                            |  |       |
| 1-A. Monetary Contributions from Individuals  | \$ 425.00                  |  |       |
| 1-B. Monetary Contributions from Committees (Transfers-In)  | \$ -                       |  |       |
| 1-C. Other Income and Commercial Loans  | \$ -                       |  |       |
| Total Monetary Receipts   | \$ 425.00                  | \$ -   |       |
| 2. Money Spent (Disbursements)  |                            |  |       |
| 2-A. Gross Monetary Expenditures  | \$ 72.10                   |  |       |
| 2-B. Monetary Contributions to Committees (Transfers-Out)   | \$ -                       |  |       |
| Total Monetary Disbursements  | \$ 72.10                   | \$ -   |       |
| Ending Cash On-Hand   | \$ 352.90                  |  |       |
| SUMMARY OF OUTSTANDING DEBTS  |                            |  |       |
| 3-A. Incurred Obligations (Unpaid Bills)  | \$ -                       | THE PARTY OF THE P |       |
| 3-B. Outstanding Loan Balance   | \$ 125.00                  | - Super-Supe |       |
| I certify that I have examined this report and to the b   | est of my knowledge and be | elief, it is true, correct, and complete.  |       |
| Man   | Gary Halverson             | 1/1  | 2/202 |
| Signature of the candidate or treasurer   | Print Name                 | Date   |       |