Note: Use of this form is re finance activity. Completion Commission's intention to any other purpose.	Office Use Only								
Is this rep	ort an amendment?	☐ No							
COMMITTEE IDENTIFI	CATION								
Committee Name			Friends of Skids	nore					
Mailing Address	13	13 Red Maple trail, Madison, WI 53717							
Email paulskidmore@tds.net			Daytime Phone	(608) 335-1529					
FILING PERIOD									
January Continuing Spring Pre-Primary Fall Pre-Primary  July Continuing Spring Pre-Election September  Fall Pre-Election			ecial Pre-Primary ecial Pre-Election ecial Post-Election	Report Year 2020 Is this a Termination Report?  Yes No					
SUMMARY OF MONET	TARY RECEIPTS AND DISBURS	EMEN	ITS						
	THE SECTION OF THE SE	т	his Period	Ye	ear-to-Date	Office Use Only			
	Beginning Cash On-Hand	\$	1,815.32						
1. Mo	oney Received	Trans.		75/70	NAMES OF STREET				
1-A. Monetary Contributions from Individuals			3,500.00	\$	3,500.00				
1-B. Monetary Contributi	ions from Committees (Transfers-In)	\$	-						
1-C. Other Income and (	Commercial Loans	\$							
	Total Monetary Receipts	\$	3,500.00	S	3,500.00				
2. N	Money Spent			Silver					
2-A. Gross Monetary Ex	Total Monetary Receipts  2. Money Spent Gross Monetary Expenditures . Monetary Contributions to Committees (Transfers-Out)			\$	36.00				
2-B. Monetary Contributi	ions to Committees (Transfers-Out)	\$							
	Total Monetary Disbursements	\$	18.00	\$	36.00				
	Ending Cash On-Hand	\$	5,297.32						
SUMMARY OF OUTST	ANDING DEBTS								
3-A. Incurred Obligations	s (Unpaid Bills)	s	4	27/25	dillinapenio				
3-B. Outstanding Loan E	Balance	\$	-						
SUMMARY OF NON-M	ONETARY / IN-KIND ACTIVITY								
1-D. In-Kind Contribution	ns Received	\$							
2-C. In-Kind Contribution	ns Made	\$							

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Income Schedule 1-A

## Monetary Contributions from Individuals (Including Personal Loans)

Page 1 of 1

Date 12/15/2020	Name Ans G Gialamas	Address 8909 Trappers trail	City Middleton	ST Wi	Zip 53562	Occupation	Comments	Amount	
						Developer		\$	500.00
12/15/2020	Marta K Gialamas	8909 Trappers trail	Middleton	Wi	53562	Homemaker		\$	500.00
12/15/2020	John S McKenzie	891 freeling Drive	Sarasota	FL	34242	Developer		\$	500.00
12/15/2020	Joellen McKenzi	891 freeling Drive	Sarasota	FL	34242	Homemaker		\$	500.00
12/17/2020	Jackson T McKenzie	9613 Sandhill Rd	Middleton	WI	53562	Developer		\$	500.00
12/17/2020	Sarah E McKenzie	9613 Sandhill Rd	Middleton	WI	53562	Homemaker		\$	500.00
12/17/2020	Robert H. Keller	7310 Longmeadow Rd	Madison	WI	53717	Realtor/Developer		\$	500.00

Disbursements Schedule 2-A

## **Gross Monetary Expenditures**

Page 1 of 1

Date	Name	Address	City	ST	Zip	Purpose	Comments	L DES	Amount
7/31/2020 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		S	3.00
8/31/2020 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		\$	3.00
9/30/2020 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		\$	3.00
10/31/20 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		\$	3.00
11/30/20 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		\$	3.00
12/31/20 UW Cred	dit Union	PO Box 44963	Madison	WI	53744 5	Service Charge		\$	3.00