# CAMPAIGN FINANCE REPORT
# WISCONSIN LOCAL COMMITTEE

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

| **COMMITTEE IDENTIFICATION** | |
|---|---|
| Name of Committee | Friends of Christian Albouras |
| Address | 8317 Red Granite Road |
| City, State, ZIP | Madison, WI 53719 |

OFFICE USE ONLY

**Please check if address is different than previously reported** ____

**NAME OF REPORT** **Jan Continuing 2023** Pre-Primary 20__ Spring 2022 Fall Special

July Continuing ___ Spring Fall Special

September 20__ Continuing

| **SUMMARY OF RECEIPTS AND DISBURSEMENTS** | **Column A** | **Column B** | **Audited Totals** |
|---|---|---|---|
| **1. RECEIPTS** | **This Period** | **YTD** | **Office Use Only** |
| A. Contributions including Loans from Individuals | $ - | $ 10,975.00 | |
| B. Contributions from Committees (Transfers-In) | $ - | $ 800.00 | |
| C. Other Income and Commercial Loans | $ 120.36 | $ 220.90 | |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B, and 1C) | $ 120.36 | $ 11,995.90 | |
| **2. DISBURSEMENTS** | | | |
| A. Gross Expenditures | $ 5.00 | $ 9,649.89 | |
| B. Contributions to Committees (Transfers-Out) | $ - | $ 150.00 | |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 5.00 | $ 9,799.89 | |
| **CASH SUMMARY** | | | |
| Cash Balance at Beginning of Report | $ 6,260.11 | | |
| Total Receipts | $ 120.36 | | |
| Subtotal | $ 6,380.47 | | |
| Total Disbursements | $ 5.00 | | |
| **CASH BALANCE AT END OF REPORT** | $ 6,375.47 | | |
| **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 |
|---|---|---|
| Jonathan D. Gramling | Jonathan D. Gramling | 1/5/2023 |
| | Email: gramling@capitalcityhues.com | Daytime Phone: 608-469-0009 |

**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-C

## Other Income and Commercial Loans

| DATE | NAME | ADDRESS | CITY | ST | ZIP | REASON FOR INCOME | AMOUNT | COMMENTS |
|---|---|---|---|---|---|---|---|---|
| | Deposit Cash Boomerang/Summit CU | 2424 Rimrock Rd | Madison | WI | 53713 | Dividend | $ 120.36 | |

SCHEDULE 2-A

## Gross Expenditures

| IN-KIND | DATE | NAME | ADDRESS | CITY | ST | ZIP | PURPOSE | AMOUNT | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| | 09/30/22 | Summit | | | | | Annual Card Fee | $ 5.00 | |