| Note: Use of this form is finance activity. Completi Commission's intention to any other purpose. | ommittees. It is not the   |        |                    | Office Use Only   |                            |                        |  |  |
|---|--|--------|--------------------|---|----------------------------|------------------------|--|--|
| Is this re  | port an amendment?   | ☑ No   |                    |   |                            |                        |  |  |
| COMMITTEE IDENTIF   | FICATION   |        |                    |   |                            | •                      |  |  |
| Committee Name  |  | Friend | s of Michelle Elli | nge   | r Linley                   |                        |  |  |
| Mailing Address   | 420  | 9 Hanc | over Street, Madi  | son   | , WI 53704                 |                        |  |  |
| Email   | michelle4D18@gmail.com   |        | Daytime Phone      |   | (608)                      | 577-8611               |  |  |
| FILING PERIOD   |  |        |                    |   |                            |                        |  |  |
| ☐ January Continuing ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐  | ☐ Special Pre-Primary<br>☐ Special Pre-Election<br>☐ Special Post-Election |        |                    | Report Year 2023  Is this a Termination Report?  ☐ Yes ☑ No |                            |                        |  |  |
| SUMMARY OF MONE   | TARY RECEIPTS AND DISBURS  | EMEN   | TS                 |   |                            |                        |  |  |
|   |  | TI     | his Period         |   | Year-to-Date               | Office Use Only        |  |  |
|   | Beginning Cash On-Hand   | \$     | 2,075.87           |   |                            |                        |  |  |
| 1. Money  | Received (Receipts)  |        |                    |   |                            |                        |  |  |
| 1-A. Monetary Contributions from Individuals  |  |        | 1,000.00           | \$  | 3,225.00                   |                        |  |  |
| 1-B. Monetary Contributions from Committees (Transfers-In)  |  |        | -                  | \$  | 800.00                     |                        |  |  |
| 1-C. Other Income and Commercial Loans  |  | \$     | -                  |   |                            |                        |  |  |
|   | Total Monetary Receipts  | \$     | 1,000.00           | \$  | 5,025.00                   |                        |  |  |
| 2. Money S  | Spent (Disbursements)  |        |                    |   |                            |                        |  |  |
| 2-A. Gross Monetary Expenditures  |  |        | 2,432.78           | \$  | 7,164.08                   |                        |  |  |
| 2-B. Monetary Contributions to Committees (Transfers-Out)   |  | \$     | -                  |   |                            |                        |  |  |
|   | Total Monetary Disbursements   | \$     | 2,432.78           | \$  | 7,164.08                   |                        |  |  |
|   | Ending Cash On-Hand  | \$     | 643.09             |   |                            |                        |  |  |
| SUMMARY OF OUTS   | TANDING DEBTS  |        |                    |   |                            |                        |  |  |
| 3-A. Incurred Obligation  | ns (Unpaid Bills)  | \$     | -                  |   |                            |                        |  |  |
| 3-B. Outstanding Loan   | Balance  | \$     | -                  |   |                            |                        |  |  |
| i certify t   | hat I have examined this report and to the be                              |        | y knowledge and b  |   | , it is true, correct, and | complete.<br>7/16/2023 |  |  |

Print Name

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Income Schedule 1-A

## Monetary Contributions from Individuals (Including Loans from Individuals)

Page 1 of 1

| Date      | Name                | Address                  | City       | ST | Zip   | Occupation          | Comments                              | Amount       |
|-----------|---------------------|--------------------------|------------|----|-------|---------------------|---------------------------------------|--------------|
| 3/21/2023 | Michael Johnson     | 3641 Kemman Ave.         | Brookfield | IL | 60513 | Campaign Consultant |                                       | \$<br>500.00 |
| 3/23/2023 | Jean MacCubbin      | 14 Pin Oak Tr.           | Madison    | WI | 53717 | Not employed        | Previously donated \$50               | \$<br>25.00  |
| 3/23/2023 | Steve Verburg       | 1614 Wendy Ln.           | Madison    | WI | 53716 | Not employed        | 1                                     | \$<br>75.00  |
| 3/23/2023 | Karen Kohls         | 1614 Gateway St.         | Middleton  | WI | 53562 | Not employed        | Previously donated \$50               | \$<br>25.00  |
| 3/24/2023 | Susan Pastor        | 2502 Green Ridge Dr.     | Madison    | WI | 53704 |                     | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$<br>50.00  |
| 3/27/2023 | Susan Ballard       | 1101 Northport Drive     | Madison    | WI | 53704 | Not employed        |                                       | \$<br>25.00  |
| 3/27/2023 | Marsha Rummel       | 1029 Spaight St. Apt. 6C | Madison    | WI | 53703 | Revenue Agent -DOR  | Previously donated \$100              | \$<br>250.00 |
| 3/30/2023 | Oona Mackesey-Green | 1116 East Dayton St. #1  | Madison    | WI | 53703 | Office Assistant    |                                       | \$<br>10.00  |
| 4/5/2023  | Michael Jones       | 110 Milo Lane            | Madison    | WI | 53704 | Teacher             | Previously donated \$80               | \$<br>20.00  |
| 5/5/2023  | Michael Jones       | 110 Milo Lane            | Madison    | WI | 53704 | Teacher             | Previously donated \$100              | \$<br>20.00  |

## Disbursements Schedule 2-A

## **Gross Monetary Expenditures**

| Page 1 of |
|-----------|
|-----------|

| Date      | Name                        | Address              | City       | ST | Zip   | Purpose               | Comments                      | Amount         |
|-----------|-----------------------------|----------------------|------------|----|-------|-----------------------|-------------------------------|----------------|
| 3/24/2023 | Squarespace                 | 8 Clarkson St.       | New York   | NY | 10014 | Website               |                               | \$<br>6.00     |
| 3/26/2023 | Act Blue                    | PO Box 441146        | Somerville | MA | 02144 | Online donations      | Service fee, 3/21-3/26        | \$<br>24.70    |
| 3/30/2023 | Wells Printing              | 3121 Watford Way     | Madison    | WI | 53713 | Postcard print & mail | Incl. \$25.56 credit card fee | \$<br>1,725.96 |
| 3/30/2023 | Act Blue                    | PO Box 441146        | Somerville | MA | 02144 | Online donations      | Service fee                   | \$<br>11.27    |
| 3/31/2023 | UW Credit Union             | 3500 University Ave. | Madison    | WI | 53705 | Banking Service       | Paper statement fee           | \$<br>2.00     |
| 4/2/2023  | Squarespace                 | PO Box 441146        | Somerville | MA | 02144 | Online donations      | Service fee                   | \$<br>23.00    |
| 4/6/2023  | Squareup - Union Labor News | 1602 S. Park St.     | Madison    | WI | 53715 | Union Labor News      | Campaign advertisement        | \$<br>220.00   |
| 4/6/2023  | Northside Planning Council  | 1219 N. Sherman Ave. | Madison    | WI | 53704 | Northside News        | Campaign advertisement        | \$<br>352.00   |
| 4/9/2023  | Act Blue                    | PO Box 441146        | Somerville | MA | 02144 | Online donations      | Service fee                   | \$<br>0.09     |
| 4/27/2023 | David Bierman               | 514 Nova Way         | Madison    | WI | 53704 | canvassing            | Reimbursement                 | \$<br>60.27    |
| 4/30/2023 | UW Credit Union             | 3500 University Ave. | Madison    | WI | 53705 | Banking Service       | Paper statement fee           | \$<br>2.00     |
| 5/30/2023 | Act Blue                    | PO Box 441146        | Somerville | MA | 02144 | Online donations      | Service fee                   | \$<br>1.49     |
| 5/30/2023 | UW Credit Union             | 3500 University Ave. | Madison    | WI | 53705 | Banking Service       | Paper statement fee           | \$<br>2.00     |
| 6/30/2023 | UW Credit Union             | 3500 University Ave. | Madison    | WI | 53705 | Banking Service       | Paper statement fee           | \$<br>2.00     |