

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 Michelle Ellinger Linley		
Mailing Address	4209 Hanover Street, Madison, WI 53704		
Email	michelle4D18@gmail.com	Daytime Phone	(608) 577-8611

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 checked="" type="checkbox"/> July Continuing <input 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	2024 Is this a Termination Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			<i>Office Use Only</i>
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 611.09		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ -	\$ -	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ -	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ -	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 12.00	\$ 12.00	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 100.00	\$ 100.00	
<i>Total Monetary Disbursements</i>	\$ 112.00	\$ 112.00	
Ending Cash On-Hand	\$ 499.09		

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

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

Signature of the candidate or treasurer	Michelle Ellinger Linley Print Name	7/8/2024 Date
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Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/31/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00
2/29/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00
3/31/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00
4/30/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00
5/31/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00
6/30/24	UW Credit Union	3500 University Ave.	Madison	WI	53705	Banking service	Paper statement fee	\$ 2.00

