

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.

Is this report an amendment? Yes No

Office /

COMMITTEE IDENTIFICATION

Committee Name	MADISON FOR MADISON		
Mailing Address	5022 AMERICAN PARKWAY, MADISON WI 53718		
Email	MADISONFORMADISON@GMAIL.COM	Daytime Phone	60840

FILING PERIOD

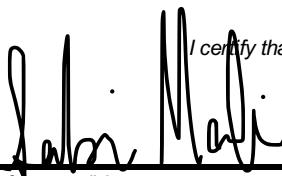
<input checked="" type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary	Report Year
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	Is this a Term
		<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	<input type="checkbox"/> Yes

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS

	This Period	Year-to-Date
Beginning Cash On-Hand	\$ 1,737.37	
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	\$ -	
Total Monetary Receipts	\$ -	\$ -
2. Money Spent (Disbursements)		
2-A. Gross Monetary Expenditures	\$ 148.88	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	
Total Monetary Disbursements	\$ 148.88	\$ -
Ending Cash On-Hand	\$ 1,588.49	

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.

SABRINA MADISON

Signature of the candidate or treasurer

Print Name

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN

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Use Only

035665

2025

ination Report?

No

Office Use Only

e.

1/15/26

Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments
11/21/25	BLUEHOST	5335 Gate Pkwy, 2nd Floor,	JACKSONVILLE	FL	32256	WEBSITE HOSTING	
11/20/25	SUMMIT CREDIT UNION	4800 AMERICAN PARKWAY	MADISON	WI	53718	ANNUAL CARD FEE	

Gross Monetary Expenditures

Amount
\$ 143.88
\$ 5.00