		t year and the second s	STA	GN FINANC TE OF WISC CAL COMMI	ONSIN		DEC	B国W 20 2015
Is This Report an Amendment:	Yes			No	x			
COMMITTEE IDENTIF	ICATION						MADIS	ON CITY C
Name of Committee	Samba and Frie	ends					OFFICE U	SE ONLY
Street Address	5150 Crescent	Oaks	Drive					
City, State Zip	Madison, WI 5	3704		- Andrewson and	e e e e e e e e e e e e e e e e e e e			
Please check if this address is differ	rent than previous	lv rep	orted and cor	nplete Campais	gn Registratio	n Staten	nent:	
Name of Report:					ì			
July Continuin	g 2015				Te	rminat	ion Report?	
Summary of Receipts and Disbursements	!		Colu	mn A		Colum	n B	
I. RECEIPTS	osaniak philareologia positi nasidi (1975 de 2000)		This F	eriod	Calen	dar Year	r-To-Date	
1A. Contributions (Including Loa	ıns) from Individu		\$993	1.74	\$		9,625.27	
1B. Contributions from Committee	ees (Transfers-In)		\$14	7.00	\$		697.00	
1C. Other Income and Commerci	al Loans	\$0.01		\$		0.01		
TOTAL RECEIPTS			\$1,13	8.75	\$		10,322.28	
2. DISBURSEMENTS								
2A. Gross Expenditures			\$4,82	2.46	\$		10,027.21	
2B. Contributions to Committees	(Transfers-Out)		\$0.	00	\$		_	
TOTAL DISBURSEMENTS			\$4,82	2.46	\$		10,027.21	
CASH SUMMARY		ingramman.						
Cash Balance at Beginning of Re	port	\$	3,978.78					
Total Receipts		\$	1,138.75					
Subtotal	· · · · · · · · · · · · · · · · · · ·	\$	5,117.53					
Total Disbursements		\$	4,822.46					
CASH BALANCE END OF RE	PORT	\$	295.07					
INCURRED OBLIGATIONS Balance at the Close of this Period (See	3A)	\$	-					
LOANS (Balance at the Close of this	Period (See 3B)	\$	160.00					
I certify that I have examined this reno	rt and to the hest of	m, be	owladna md b	aliaf it is trua aa	react and con	ınl <i>ata</i>		

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					
Susan K. Pastor	Ammk Inter	7/19/15					

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

Page ____ of ____

Complete Committee Name	•
Samba and Friends	
Instructions for completing schedules are on the back of each schedule	

	or completing schedules are on the back of	each schedule.		
Date 3 (24 (15	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3 /24 / 15	Julie David	Owner, Sassi Styles, 449 S.		\$250.00
	4001 Melody Lane Madison WI 53704	Yellowstone, Madison WI	\$200.00	
		53719		
Date	Check if: In-Kind Loan Conduit Full Name, Mailing Address and Zip Code	Conduit Name: Occupation, Name and Address of Principal Place		Calendar
3 /27/15	Susan Pastor	Of Employment (if year-to-date total exceeds \$100)		Year-to-Date Total
		College instructor/admin.	04004	\$138.29
	2502 Green Ridge Drive Madison WI 53704	Edgewood College Madison	\$13.84	
	Check if: In-Kind Loan Conduit	WI 53711 Conduit Name:		
Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place	Amount	Calendar
3 /31/15	Virginia Franz	Of Employment (if year-to-date total exceeds \$100)		Year-to-Date Total
	4040 D. I. 1871AA B. 148		\$50.00	\$50.00
	4810 Bunker Hill Madison WI 53704		φ30.00	
	Check if: In-Kind I Loan Conduit	Conduit Name:		
Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3 /31/15	Sainabou Tunkara			\$60.00
	714 Park Ave. Sun Prairie WI		\$60.00	Ψ00.00
	53590		, , , , , , , , , , , , , , , , , , , ,	
	Check if: In-Kind Loan Conduit	Conduit Name:		
Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3 /31/15	Omar Jarjoin	Self-employed, 160 Skidmore		\$150.00
	160 Skidmore Road Deer Park	Road, Deer Park NY 11729	\$150.00	
	New York 11729			
Date	Check if: In-Kind Loan Conduit Full Name, Mailing Address and Zip Code	Conduit Name: Occupation, Name and Address of Principal Place	Amount	Calendar
3 /31/15		Of Employment (if year-to-date total exceeds \$100)	Amount	Year-to-Date Total
3 /31/13	Buba Bojang		1.	\$50.00
	925 Tony Drive		\$50.00	
	Madison WI 53704			
Date	Check if: In-Kind Loan Conduit Full Name, Mailing Address and Zip Code	Conduit Name: Occupation, Name and Address of Principal Place	Amount	Calendar
4 /4 /14	Norm Littlejohn	Of Employment (if year-to-date total exceeds \$100)		Year-to-Date Total
. •	·		¢07.00	\$27.90
	1230 Williamson #2 Madison WI 53703		\$27.90	
	Check if: In-Kind Loan Conduit	Conduit Name:		
Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
4 / 4 / 15	Edward Sorensen	S. Employment (ii Juai-to-dato total exceeds \$100)		\$20.00
	2614 Groop Pidge Drive		\$20.00	ψευ.υυ
	2614 Green Ridge Drive Madison WI 53704		************	
	Check if: In-Kind Loan Conduit	Conduit Name:		
	SUB	\$ \$571.74		
TOTAL ITEMIZED CONTRIBUTIONS				
	ТОТА	\$		
	TOTAL CO	NTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$	
				J

SCHEDULE 1-A

RECEIPTS Contributions (Including Loans) From Individuals

Page	2	of 2
raye		OI .

Complete Committee Name Samba and Friends Instructions for completing schedules are on the back of each schedule.

Date | Full Name, Mailing Address and Zip Code | Occupation, Name, Occupation, Name Occupation, Name and Address of Principal Place Calendar Amount Year-to-Date Total Of Employment (if year-to-date total exceeds \$100) 4 /4 /15 Kitabou Bayo \$100.00 \$100.00 690 Maplecrest Drive Pawtucket RI 02861 Check if: In-Kind Loan Conduit Date Full Name, Mailing Address and Zip Code Occupation, Name and Address of Principal Place Calendar Of Employment (if year-to-date total exceeds \$100) Year-to-Date Total 4 /21 /15 Sankulay Jallow \$250.00 Owner, Wow Productions, 20 20 Sinykin Circle Madison WI Sinykin Circle Madison WI \$250.00 53714 53714 Conduit Name: Check if: In-Kind Loan Conduit Occupation, Name and Address of Principal Place Calendar Date Full Name, Mailing Address and Zip Code Amount Year-to-Date Total Of Employment (if year-to-date total exceeds \$100) 5 /30/15 Carol Weidel \$65.00 \$40.00 1247 E. Dayton Madison WI 53703 Check if: In-Kind Loan Conduit Conduit Name: Occupation, Name and Address of Principal Place Amount Calendar Date Full Name, Mailing Address and Zip Code Of Employment (if year-to-date total exceeds \$100) Year-to-Date Total Conduit Name: Check if: In-Kind Loan Conduit Date Full Name, Mailing Address and Zip Code Occupation, Name and Address of Principal Place Amount Calendar Of Employment (if year-to-date total exceeds \$100) Year-to-Date Total Check if: In-Kind Loan Conduit Conduit Name: Date Full Name, Mailing Address and Zip Code Occupation, Name and Address of Principal Place Amount Calendar Of Employment (if year-to-date total exceeds \$100) Year-to-Date Total Check if: In-Kind Loan Conduit Conduit Name: Occupation, Name and Address of Principal Place Calendar Date Full Name, Mailing Address and Zip Code Amount Year-to-Date Total Of Employment (if year-to-date total exceeds \$100) Check if: In-Kind Loan Conduit Conduit Name Date Full Name, Mailing Address and Zip Code Occupation, Name and Address of Principal Place Amount Calendar Of Employment (if year-to-date total exceeds \$100) Year-to-Date Total Check if: In-Kind Loan Conduit Conduit Name: \$ 390.00 SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 961.74 TOTAL ITEMIZED CONTRIBUTIONS \$ 30.00 **TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** \$ 991.74

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

	1		4
Page		of	I I

Complete Committee Name		
Samba and Friends		

Instructions for completing schedules are on the back of each schedule.

			.,	
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
5	/5 /15	Progressive Dane Box 1222, Madison WI 53701		Tour To Buto Total
ļ			\$147.00	\$447.00
		Check if: In-Kind Loan		φ
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
	1 1			Year-To-Date Total
	1 1			
		Check if: In-Kind Loan		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	1 1			rear-10-Date rotal
	Date	Check if: In-Kind Loan Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
		T di Name di Committee, Maning Address and Zip Code	Amount	Year-To-Date Total
	1 1	·		
		Check if: In-Kind Loan		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
	1 1			Year-To-Date Total
	Data	Check if: In-Kind Loan		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	1 1			
		Check if: In-Kind Loan		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
	1 1			Year-To-Date Total
	, ,			
		Check if:		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	/ /			
		Check if:		
· ·	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
	1 1			Year-To-Date Total
	, ,			
		Check if: In-Kind Loan		
	Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	1 1			, , , , , , , , , , , , , , , , , , , ,
		Check if:		
		Chook ii. IPMIN LUQII		
			\$ 147.00	
		SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	\$ 177.00	
			147.00	
		TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	\$	



RECEIPTS - Other Income

-Contributions from Committees

(Transfers-In)

	1		1
Page		of	

Complete Committee Name	
Samba and Friends	

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
5 / 29 / 15	Wells Fargo - Interest 4302 East Towne Blvd Madison Wi		Year-To-Date Total
	53704	\$.01	\$.01
	Check if: In-Kind Loan		φ.σ τ
Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
1 1			Year-To-Date Total
Date	Check if: In-Kind Loan Full Name of Committee, Mailing Address and Zip Code	Amount	Colondar
	The real results of Committees, Mailing Address and 2.19 Code	Amount	Calendar Year-To-Date Total
/ /			
	Check if: In-Kind Loan		
Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1 1			rear-10-Date Total
	Check if: In-Kind Loan		
Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
1 1			Year-To-Date Total
Date	Check if: In-Kind Loan Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
	, and the street of committee, maining readings and Elp Gods	Amount	Year-To-Date Total
/ /			
	Check if: In-Kind Loan		
Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1 1			Tear-To-Date Total
	Check if: in-Kind Loan		
Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
1 1			Year-To-Date Total
	Charles Day Charles		
Date	Check if: In-Kind Loan Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar
1 1		, anount	Year-To-Date Total
, ,			
Date	Check if: In-Kind Loan		
	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1 1			
	Check if: In-Kind Loan		
	CHRIOTAL CONTRIBUTIONS (Tarretons In Table 20	_{\$} .01	
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	3	
		0.4	
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	_{\$} .01	
	The state of the s	T	I

DISBURSEMENTS Gross Expenditures

Page 1 of 2

Complete Committee Name
Samba and Friends

Instructions for completing schedules are on the back of each schedule Full Name, Mailing Address and Zip Code Date Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made 124/15 Julie David 4001 Melody Lane Photography (for lit) \$200.00 Madison WI 53704 Check if: In-Kind Offset Date Full Name, Mailing Address and Zip Code Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /25/15 Democracy Engine 850 Quincy NW #402 Convenience fee \$7.90 Wash. DC 20011 Check if: In-Kind Offset Date Full Name, Mailing Address and Zip Code Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /25/15 Wells Print and Box 1744 Madison WI Printing and mailing Digital \$1652.99 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code Date Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made 3 /27/15 Fed Ex Office 3906 E. Washington Copies \$13.84 Madison WI 53704 Check if: In-Kind Offset Date Full Name, Mailing Address and Zip Code Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /27/15 Wells Print and Box 1744 Madison WI Printing and mailing Digital \$1518.90 53704 Check if: In-Kind Offset Date Full Name, Mailing Address and Zip Code Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /30/15 NationBuilder 520 S. Grand Los web hosting \$49.00 Angeles CA 90071 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code Date Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made 3 ,31,15 Wells Fargo 4302 East Towne print checks \$6.00 Blvd Madison 53704 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code Date Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /1 /15 Wells Print and Box 1744 Madison W printing - GOTV Digital \$346.62 53704 Check if: In-Kind Offset Date Full Name, Mailing Address and Zip Code Specific Purpose of Expenditure Amount Of Person or Business to Whom Payment is Made /3 /15 1334 Williamson Madi GOTV signs Lakeside Press \$21.94 Check if: In-Kind Offset \$3817.19 SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE **TOTAL ITEMIZED EXPENDITURES TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS** TOTAL EXPENDITURES

DISBURSEMENTS Gross Expenditures

Complete Committee Name
Samba and Friends

1(1)	structions to	r completing schedules are	e on the back of each schedule.		
4	Date /4 /15	Full Name, Mailing Address Of Person or Business to V	s and Zip Code Vhom Payment is Made	Specific Purpose of Expenditure	Amount
-+	74 /13	Ace Hardware Check if: In-Kind Offs	1398 Williamson Madison WI 3703	materials to support signs	\$27.90
	Date	Full Name, Mailing Address Of Person or Business to W	and Zip Code	Specific Purpose of Expenditure	Amount
4	₁ 7 ₁ 15	Howard Johnson	3841 E. Washington Madison WI 53704	Election Night gathering	\$59.37
	Date	Check if: In-Kind Offs Full Name, Mailing Address Of Person or Business to W	and Zip Code	Specific Purpose of Expenditure	Amount
4	/20/15	Sankulay Jallow, Wow Productions Check if: In-Kind Offs	20 Sinykin Circle Madison WI 53714	photography for lit	\$250.00
	Date	Full Name, Mailing Address Of Person or Business to W	and Zip Code	Specific Purpose of Expenditure	Amount
4	/27/15	Howard Johnson's staff	3841 E. Wash. Madison WI 53704	overtime -election night	\$70.00
	Date	Check if: In-Kind Offsi Full Name, Mailing Address	and Zip Code	Specific Purpose of Expenditure	Amount
4	/28/15	Of Person or Business to W Norm Littlejohn	1230 Williamson #2 Madison WI 53703	graphic design - logo, lit	\$250.00
	Date	Check if: In-Kind Offset Full Name, Mailing Address		Specific Purpose of Expenditure	Amount
4	/29/15	Of Person or Business to W NationBuilder	hom Payment is Made 520 S. Grand Los Angeles CA 90071	webhosting	\$49.00
	Date	Check if: In-Kind Offse Full Name, Mailing Address	and Zip Code	Specific Purpose of Expenditure	Amount
5	,14,15	Of Person or Business to WI Norm Littlejohn	1230 Williamson #2 Madison WI 53703	graphic design	\$250.00
	Date	Check if: In-Kind Offse Full Name, Mailing Address	and Zip Code	Specific Purpose of Expenditure	Amount
5	/29/15	Of Person or Business to Wi NationBuilder	nom Payment is Made 520 S. Grand Los Angeles CA 90071	·	\$49.00
	Date	Check if: In-Kind Offse		Specific Purpose of Expenditure	Amount
	/ /	Of Person or Business to Wh		opcomo i di pose di Experiultare	Amount
		Check if: In-Kind Offse	t		
			SUBTOTAL ITE	EMIZED EXPENDITURES THIS PAGE	\$1005.27
				TOTAL ITEMIZED EXPENDITURES	\$4822.46
			TOTAL UNITEN	IIZED EXPENDITURES \$20 OR LESS	ş O
				TOTAL EXPENDITURES	\$4822.46

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans Individual. Committee or Commercial

Complete Committee Name Samba and Friends

instructions for completing schedules are on the back of each sche	euule.					
Full Name, Mailing Address and Zip Code of Loan Source		Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period	
Date 122314 Samba Baldeh, 5150 Crescent Oa	ke 53704	160.00			160.00	
List All Endorsers or Guarantors (if any)	- ,					
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	1		i		
	Name and	Name and Address of Employer				
	Amount Gu	uaranteed Outstanding				
Full Name, Mailing Address and Zip Code of Guarantor		Occupation				
	Name and	Name and Address of Employer				
	Amount Gu	Amount Guaranteed Outstanding				
Full Name, Mailing Address and Zip Code of Loan Source Date		Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period	
1 1						
List All Endorsers or Guarantors (if any)						
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Occupation				
	Name and	Name and Address of Employer				
		Amount Guaranteed Outstanding				
Full Name, Mailing Address and Zip Code of Guarantor		Occupation				
	Name and	Name and Address of Employer				
	Amount Gu	Amount Guaranteed Outstanding				
Full Name, Mailing Address and Zip Code of Loan Source Date		Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period	
I I						
List All Endorsers or Guarantors (if any)						
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Occupation				
	Name and A	Name and Address of Employer				
		Amount Guaranteed Outstanding				
Full Name, Mailing Address and Zip Code	\$ Occupation	\$ Occupation				
of Guarantor	Name and A	Name and Address of Employer				
	Amount Gua	Amount Guaranteed Outstanding				
	\$				100.00	

SUBTOTAL OUTSTANDING LOANS THIS PAGE | \$ 160.00

TOTAL OUTSTANDING LOANS \$ 160.00