

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

**RECEIVED**  
JUL 20 2015  
MADISON CITY CLERK

Is This Report an Amendment:     Yes     No

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

**COMMITTEE IDENTIFICATION**

Name of Committee: **FRIENDS OF SHIVA BIDAR-SIELAFF**

Street Address: **2704 KENDALL AVE**

City, State and Zip Code: **MADISON WI 53705**

**OFFICE USE ONLY**

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   

**NAME OF REPORT**

- January Continuing     Pre-Primary     Spring     Fall     Special  
 July Continuing **2015**     Pre-Election     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

|   | Column A<br>This Period | Column B<br>Calendar<br>Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1A. Contributions (Including Loans) from Individuals  | \$ $\emptyset$          | \$ $\emptyset$                       |
| 1B. Contributions from Committees (Transfers-In)      | \$ $\emptyset$          | \$ $\emptyset$                       |
| 1C. Other Income and Commercial Loans                 | \$ $\emptyset$          | \$ $\emptyset$                       |
| <b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C) | \$ $\emptyset$          | \$ $\emptyset$                       |

**2. DISBURSEMENTS**

|  |                |                |
|--|----------------|----------------|
| 2A. Gross Expenditures                                 | \$ $\emptyset$ | \$ $\emptyset$ |
| 2B. Contributions to Committees (Transfers-Out)        | \$ 500.-       | \$ 500.00      |
| <b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B) | \$ 500.-       | \$ 500.-       |

**CASH SUMMARY**

|   |                |
|---|----------------|
| Cash Balance Beginning of Report  | \$ 1,455.71    |
| Total Receipts  | \$ $\emptyset$ |
| Subtotal  | \$ 1,455.71    |
| Total Disbursements   | \$ 500.00      |
| <b>CASH BALANCE END OF REPORT</b>                                       | \$ 955.71      |
| <b>INCURRED OBLIGATIONS</b><br>(Balance at the Close of This Period-3A) | \$ $\emptyset$ |
| <b>LOANS</b> (Balance at the Close of This Period-3B)                   | \$ $\emptyset$ |

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<br><b>SHIVA BIDAR-SIELAFF</b> | Signature of Candidate or Treasurer<br><i>Shiva Bidar-Sielaff</i><br>Date: <b>7/20/15</b><br>Email: <b>shivabidar@tds.net</b> Daytime Phone: <b>(608)2206986</b> |
|--|--|

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

# Instructions for Completing Summary Page of Form GAB-2

Instructions for Completing Schedules are on the Back of Each Schedule

## Committee Identification

- ▶ Print or type the complete name and mailing address of your committee.
- ▶ If the report is an amendment to a previous report filed, check the "yes" box. If the report is NOT an amendment, check the "no" box.

## Name of Report

- ▶ Check the box next to the name of the report being filed, and enter the correct calendar year. For information concerning filing dates and report names, refer to the CFIS website – <https://cfis.wi.gov>.

## Summary of Receipts and Disbursements

- ▶ Committees should complete the detailed pages in Schedules 1-A through 3-B before completing this summary section of the report form.

### Receipts

- 1A. Contributions (Including Loans) From Individuals:** Enter the amount of Total Contributions from Individuals (Schedule 1-A) in Column A of the Summary page. Add the amount entered in Column A to contributions previously reported for this calendar year, if any, and enter the amount in Column B, Calendar Year-to-Date.
- 1B. Contributions From Committees (Transfers-In):** Enter the amount from Total Contributions (Transfers-In) Received From Committees (Schedule 1-B) in Column A of the Summary page. Add the amount entered in Column A to contributions previously reported for this calendar year, if any, and enter the amount in Column B, Calendar Year-to-Date.
- 1C. Other Income and Commercial Loans:** Enter the amount of Total Other Income (Schedule 1-C) in Column A. Add the amount entered in Column A to other income previously reported for this calendar year, if any, and enter the amount in Column B, Calendar Year-to-Date.
- Total Receipts:** Add the amounts entered on lines 1-A, 1-B and 1-C, in Column A and enter the total in Total Receipts. Add the amount of Total Receipts previously reported, if any, and enter the amount in Column B, Calendar Year-to-Date.

### Disbursements

- 2A. Gross Expenditures:** Enter the amount from Total Expenditures (Schedule 2-A) in Column A of the Summary page. Add the amount in Column A to expenditures previously reported for this calendar year, if any, and enter the amount in Column B, Calendar Year-to-Date.
- 2B. Contributions to Committees (Transfers-Out):** Enter the amount from Total Contributions (Transfers-Out) Made to Committees (Schedule 2-B) in Column A of the Summary page. Add the amount in Column A to contributions previously reported for this calendar year, if any, and enter the amount in Column B, Calendar Year-to-Date.
- Total Disbursements:** Add the amounts entered on lines 2-A and 2-B in Column A and enter the total in Total Disbursements. Add this amount to Total Disbursements previously reported, if any, and enter the amount in Column B, Calendar Year-to-Date.

## Cash Summary

- Cash Balance Beginning of Report:** If this report is the first report filed by the committee, the cash balance will be zero. If this is not the first report filed by the committee, enter the cash balance from the end of the last report period. The beginning cash balance of a report must *always* be the *same* as the ending cash balance of the prior report.
- Total Receipts:** Enter the amount from Total Receipts in Column A of the Summary page.
- Subtotal:** Add Cash Balance Beginning of Report to Total Receipts and enter the amount.
- Total Disbursements:** Enter the amount from Total Disbursements in Column A of the Summary page.
- Cash Balance End of Report:** Subtract Total Disbursements from Subtotal and enter the amount. The cash balance at the end of the report period should *equal* the reconciled balance in the checking account *plus* any savings or investment accounts.
- Incurred Obligations:** Enter the amount from Total Incurred Obligations (Schedule 3-A) in Column A of the Summary page. Incurred obligations must be carried forward on *each* report until paid in full.
- Loans:** Enter the amount from the Total Outstanding Loans (Schedule 3-B) in Column A of the Summary page. Loans must be carried forward on *each* report until paid in full.

## Sign and Date the Report

The treasurer or candidate must sign and date each report filed. Each report must be complete, correct, and in compliance with the reporting format. Please include a daytime phone number and a contact person if someone other than the treasurer prepares the report.

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name  
**FRIENDS OF SHIVA BIDAR-SIELAFF**

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

| Date   | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|--|--|-----------|-----------------------------|
| 04/04/15   | SHIVA BIDAR-SIELAFF<br>2704 KENDALL AVE<br>MADISON, WI 53705                       | \$500.00  | \$500.00                    |
|  | Check if <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount    | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan            |           |                             |
| SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE       |  | \$ 500.00 |                             |
| TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES |  | \$ 500.00 |                             |

# Instructions for Completing Schedule 2-B

## DISBURSEMENTS Contributions to Committees

### General Instructions:

- ▶ Print or type the complete name of your committee in the box provided.
- ▶ Duplicate as many pages as you will need in order to use this form to report Contributions to Committees (Transfers-Out). Enter the number of Schedule 2-B pages in the upper right corner of the form.
- ▶ Each contribution made to another committee **must be itemized regardless of the amount.**

### **Date:**

Enter the date (month, day, year) that each contribution was made to another committee.

### **Complete Name and Address of Committee:**

Enter the full name and address of each committee.

### **Amount:**

Enter the amount of the contribution given in this period.

### **Calendar Year-to-Date Total:**

Add contributions previously given this calendar year to this committee, to the contributions given in this report period. The Calendar Year-to-Date Total for a committee must always be entered. The Current Amount and Year-to-Date Total will be identical on the first report period of the calendar year.

### **Subtotal Contributions (Transfers-Out) This Page:**

Enter the total of all the contributions (Transfers-Out) listed on this page. If additional pages are used, enter the subtotal for each separate page.

### **Total Contributions (Transfers-Out) Made to Committees:**

Add the subtotals from all pages of Schedule 2-B. If more than one page, enter the total on only the last page of Schedule 2-B.

### Special Instructions:

- ◆ If a contribution is made to a candidate for local office, please print the word "Local" in the space for the ID#. This would include candidates for municipal, school district, and county office. Note: District Attorney and Circuit Court Judge are considered state offices.
- ◆ Contributions to Committees (Transfers-Out) consist of any funds contributed to a political party committee, political action committee, political group (referenda), candidate committee, or legislative campaign committee.
- ◆ When the contribution is in-kind, check the in-kind box in the section where the contribution is listed.
- ◆ When the contribution is a loan, check the loan box in the section where the contribution is listed.
- ◆ For each in-kind contribution, the name and address of the candidate or committee receiving the contribution must be listed, along with the name and address of the person or business to whom payment was made and the amount and date of the in-kind contribution.
  1. *If the committee purchases goods or services and gives them to another committee in the same reporting period as an in-kind contribution, the amount must be reported only once as an expense on Schedule 2-B.*
  2. *If the committee already possesses goods or services and gives them to another committee as an in-kind contribution, the amount must be offset by a matching receipt (or negative expense) to avoid errors in the bank balance.*

**ADDITIONAL DISCLOSURE**  
Loans  
Individual, Committee or Commercial

Complete Committee Name  
**FRIENDS OF SHIVA BIDAR SIELAFF**

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

| Date     | 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 |
|----------|---|--|-----------------------|---------------------------------|--|
| 04/04/15 | SHIVA BIDAR-SIELAFF<br>2704 KENDALL AVE<br>MADISON WI 53705 | <del>10000</del> \$500                       | Ø                     | Ø                               | Ø                                      |

List All Endorsers or Guarantors (if any)

|  |                                     |
|--|-------------------------------------|
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |

| Date | 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 |
|------|--|--|-----------------------|---------------------------------|--|
| / /  |  |  |                       |                                 |  |

List All Endorsers or Guarantors (if any)

|  |                                     |
|--|-------------------------------------|
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |

| Date | 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 |
|------|--|--|-----------------------|---------------------------------|--|
| / /  |  |  |                       |                                 |  |

List All Endorsers or Guarantors (if any)

|  |                                     |
|--|-------------------------------------|
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation                          |
|  | Name and Address of Employer        |
|  | Amount Guaranteed Outstanding<br>\$ |

|   |      |
|---|------|
| <b>SUBTOTAL OUTSTANDING LOANS THIS PAGE</b> | \$ Ø |
| <b>TOTAL OUTSTANDING LOANS</b>              | \$ Ø |

# Instructions for Completing Schedule 3-B

## ADDITIONAL DISCLOSURE

### Loans – Individual, Committee or Commercial

#### **General Instructions:**

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- ▶ Print or type the complete name of your committee in the box provided.
- ▶ Duplicate as many pages as you will need in order to report loans on this form.
- ▶ Enter the number of Schedule 3-B pages in the upper right corner of the form.

#### **Date:**

Enter the date (month, day, year) the loan was made.

#### **Full Name, Mailing Address, and Zip Code of Loan Source:**

Enter the complete name and address of the loan source.

#### **Balance Columns:**

In the first column, enter the actual amount at the beginning of this reporting period. If this is a new loan, the outstanding beginning balance is zero and the amount of the loan is recorded under the section “New Loans This Period”. If this is an existing loan, the outstanding beginning balance should equal the previous report period’s closing (outstanding) balance. In the third column, enter any payments made during this report period (payments made this period must also be reported in Schedule 2-A). In the fourth column, enter the outstanding balance at the end of this report period. Note: If there is a remaining balance, it must be carried forward to the next report’s beginning balance.

#### **List All Endorsers or Guarantors (If Any):**

In the space provided on the form, provide the full name, mailing address and zip code of any guarantors of loans. Enter the amount guaranteed which is outstanding at the end of the reporting period for each guarantor. See the notes below on how to apportion loan guarantees. If the amount guaranteed exceeds \$100, enter the guarantor’s occupation, name and address of principal place of employment.

#### **Special Instructions:**

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- ◆ A loan guarantee is considered a contribution from the guarantor until the loan is repaid.
- ◆ If more than one person guarantees a loan, the amount of the loan is assigned to the guarantors in equal shares, in the proportion that the guarantors bear to the total amount guaranteed unless a different share is specified in the loan instrument.
- ◆ When a payment which reduces the unpaid balance of the loan is made to the lending institution, the amount assigned to each guarantor is reduced in equal shares, unless a different share is specified in the loan instrument.
- ◆ The outstanding amount of a loan or loan guarantee **plus** the total contributions to the campaign by the guarantor may not exceed the individual contribution limit.
- ◆ Any reductions in loans which are not offset by expenditures in Schedule 2-A must be explained (e.g., candidate forgives self loans).