					DECE	il Ven
	MPAIGN FINANCE REPOR CONSIN LOCAL COMMITT				DI FEB	2 2015
	Is this report an Amendment?	YES	NO (X)		MADISON	CITY CLERK
COMMITTEE IDENTIFIC	ATION					
Name of Committee Fi	riends of Peng Her			-		
Address 53	310 Arapahoe Lane					ONLY
City, State, ZIP M	adison, WI 53704				OFFICE USE	UNLY
	fferent than previously reported					
NAME OF REPORT Ja	an <u>2015</u> Continuing Pre-Primary 2	20	•	Spring		Special
Ju	uly 20 Continuing Pre-election 2	0		Spring	Fall Fall	Special
CHIMANA DV OE DECEID	TS AND DISBURSEMENTS	Col	umn A	Column B	Audited Tota	als
1. RECEIPTS	TO AND DIODONOLIMENTO	This	Period	YTD	Office Use C	Only
A. Contributions including	a Loans from Individuals					
B. Contributions from Co		_				
C. Other Income and Co				12.		
TOTAL RECEIPTS (Add	totals from 1A, 1B, and 1C)			\$ -		
2. DISBURSEMENTS		1				
A. Gross Expenditures		\$	340.80	\$ 340.80		
B. Contributions to Comr	mittees (Transfers-Out)	_				
TOTAL DISBURSEMEN	ITS (Add totals from 2A and 2B)	\$	340.80	\$ 340.80		
CASH SUMMARY		<u> </u>				
Cash Balance at Beginn	ing of Report	\$	537.27			
Total Receipts						
Subtotal		\$	537.27			
Total Disbursements		\$	340.80			
CASH BALANCE AT EI	ND OF REPORT	\$	196.47	_		
INCURRED OBLIGATION		<u> </u>				
LOANS (at close of period		<u> </u>		ŀ		
	d this report and to the best of my knowl	ledge and b	elief it is true,	, correct and comple	ete.	
Type or Print Name of Candidate of		Signature o	of Candidate or T	reasurer	Date	1/2/2015
Peng Her			Zof C			000 000 0004
		Email: pen	gher@sbcglobal.	net	Daytime Phone	608-628-3901

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

Print the completed report and file with your local clerk or election commission by the filing deadline. GAB-2L (04/14)

	Friends of Peng Her	eng Her						Page 1 of 1
		SCHEDULE 2-A	Gross Expenditures				-	
ż				i.	I	í		Little
ZIND VIND		NAME	ADDRESS	CILY	<u> </u>	<u>412</u>	PURPOSE	AMICUNI 6 K7 00
	12/10/2014	12/10/2014 Associated bank	1200 Hansen Rd 110 King Street Suite 203	Green bay	3 3	53703	VAN Liet	
	12/20/2014	12/20/2014 Office Depot	4016 E Washington Avenue	Madison	₹	53704	Stamps	\$ 98.00
	12/31/2014	12/31/2014 Costco Printing	2850 Hoepker Rd	Sun Prairie	<u>×</u>	53590		
	-							
					_			
								-
				-				
		delinenter extense entre						
					_			
		and the state of t			_		Walter in the control of the control	
					4			
1					1			
		and the second s						
					·			
							The second secon	
					_			
					-			
		The second secon	The state of the s	Subtotal Item	ized E	xpendit	Subtotal Itemized Expenditure This Page	\$ 340.80
			HARAMATA TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH					
					_	Total	Total Expenditure	\$340.80
		ADMINISTRAÇÃO DE LA CONTRACTOR DE LA CON			Ļ	<u>.</u>		: : :
								m · · · · · · · · · · · · · · · · · · ·

,