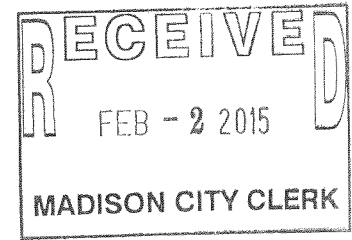


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**



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 Chris Schmidt**
 Street Address: **4210 Odana Rd**
 City, State and Zip Code: **Madison, WI, 53711**

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 2015 Pre-Primary _____ Spring Fall Special
 July Continuing _____ Pre-Election _____ Spring Fall Special Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

| | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|--------------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$ 0 | \$ 0 |
| 1B. Contributions from Committees (Transfers-In) | \$ \$0 | \$ 0 |
| 1C. Other Income and Commercial Loans | \$ 0 | \$ 0 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ 0 | \$ 0 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$ 30 | \$ 60 |
| 2B. Contributions to Committees (Transfers-Out) | \$ 0 | \$ 0 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 30 | \$ 60 |

CASH SUMMARY

| | |
|---|-----------|
| Cash Balance Beginning of Report | \$ 878.70 |
| Total Receipts | \$ 0 |
| Subtotal | \$ 878.70 |
| Total Disbursements | \$ 30 |
| CASH BALANCE END OF REPORT | \$ 848.70 |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ 0 |
| LOANS (Balance at the Close of This Period-3B) | \$ 0 |

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 Christopher C Schmidt | Signature of Candidate or Treasurer | Date: 2 February 2015 |
| | | Daytime Phone: 608-238-7494 |

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.

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Chris Schmidt

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|--|--|---------------------------------|--------|
| 7/31/14 | Summit Credit Union 670 W. Washington Madison, WI 53703 | Service Fee | \$5 |
| 8/31/14 | Summit Credit Union | Service Fee | \$5 |
| 9/30/14 | Summit Credit Union | Service Fee | \$5 |
| 10/31/14 | Summit Credit Union | Service Fee | \$5 |
| 11/30/14 | Summit Credit Union | Service Fee | \$5 |
| 12/31/14 | Summit Credit Union | Service Fee | \$5 |
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| / / | | | |
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | | | \$ 30 |
| TOTAL ITEMIZED EXPENDITURES | | | \$ 30 |
| TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS | | | \$ 0 |
| TOTAL EXPENDITURES | | | \$ 30 |