## CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE Is this report an Amendment? YES COMMITTEE IDENTIFICATION Name of Committee Friends of Nicki Vander Meulen Address 309 W Washington Ave #204 City, State, ZIP Madison WI 53703 OFFICE USE ONLY Please check if address is different than previously reported NAME OF REPORT Fall Special Jan 20\_\_ Continuing Pre-Primary 20 Spring Special July 2019 Continuing Pre-election 20\_\_\_ Spring Fall September 20 Continuing SUMMARY OF RECEIPTS AND DISBURSEMENTS Column A Column B **Audited Totals** This Period YTD Office Use Only 1. RECEIPTS \$120.00 A. Contributions including Loans from Individuals \$-B. Contributions from Committees (Transfers-In) C. Other Income and Commercial Loans \$-\$120.00 TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) 2. DISBURSEMENTS \$4.74 A. Gross Expenditures \$-B. Contributions to Committees (Transfers-Out) \$4.74 \$-TOTAL DISBURSEMENTS (Add totals from 2A and 2B) CASH SUMMARY \$1,177.23 Cash Balance at Beginning of Report \$120.00 Total Receipts \$1,297.23 Subtotal \$4.74 Total Disbursements \$1,292.49 CASH BALANCE AT END OF REPORT INCURRED OBLIGATIONS (at close of period) \$-\$-LOANS (at close of period) 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 Trensurer Signature of Candidate or Treasurer Nicki Vander Meulen Daytime Phone 608-332-2807

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Email nickiforschoolboard@gmail

Print the completed report and file with your local clerk or election commission by the filing deadline. ETHCF-2LE (01/16)

MADISON CITY CLERK

SCHEDULE 1-A Contributions Including Loans from Individuals

N-KIND (	LKIND CONDUIT DATE	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	QLX.	COMMENTS
		01/15/19	01/15/19 Oineck-Brown	Ben	1241 Spaight St	Madison	MI	53704		\$20.00		
		02/15/19	02/15/19 Olneck-Brown	Ben	1241 Spaight St	Madison	IM]	53704		\$20.00	\$40.00	
		03/15/19	03/15/19 Oineck-Brown	Ben	1241 Spaight St	Madison	IM	53704		\$20.00	\$60.00	
		04/15/19	04/15/19 Oineck-Brown	Ben	1241 Spaight St	Madison	I.W.I	53704		\$20.00	\$80.00	
		05/15/19	05/15/19 Olneck-Brown	Ben	1241 Spaight St	Madison	IW	53704		\$20.00	\$100.00	
		06/15/19	06/15/19 Olneck-Brown	Ben	1241 Spaight St	Madison	IM	53704		\$20.00	\$120.00	

SCHEDULE 2.A Gross Expenditures

AMOUNT	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79
PURPOSE	Bank fee	Bank fee	Bank fee	Bank fee	Bank fee	Bank fee
ZIP						
ST						
CITY						
ADDRESS						
NAME	9 Actblue	9 Actblue	03/15/19 Actblue	4/15/19/Actblue	05/15/19 Actblue	06/15/19 Actblue
DATE	01/15/19 Actbi	02/15/19 Acibi	03/15/1	04/15/1	05/15/1	06/15/
<b>GNIX-NI</b>						