CAMPAIGN FINANCE REPO	RT				
WISCONSIN LOCAL COMMIT	TEE			DEC	EIVEN
Is this report an Amendment	?	NO		N FEB 1	≦ V 匡 3 2017
COMMITTEE IDENTIFICATION	MADIOG				
Name of Committee Friends of Matt A				L	CITY CLERK
Address 23 Hiawatha Circle					
City, State, ZIP Madison, WI 53711				OFFICE US	E ONLY
Please check if address is different than previously reported					
NAME OF REPORT Pre-Primary 2017			Sprir	ng	
					<i>x</i>
4				8	
SUMMARY OF RECEIPTS AND DISBURSEMENTS	_	olumn A	Column B	B Audited Totals	
1. RECEIPTS		nis Period	YTD	Office Use	Only
A. Contributions including Loans from Individuals	\$	2,237.98	C+		
B. Contributions from Committees (Transfers-In)	\$	-			
C. Other Income and Commercial Loans	\$	-			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$	2,237.98	\$ -		
2. DISBURSEMENTS					
A. Gross Expenditures	\$	63.21			
B. Contributions to Committees (Transfers-Out)	\$	-			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	63.21	\$ -		
CASH SUMMARY					
Cash Balance at Beginning of Report	\$	-			
Total Receipts	\$	2,237.98			
Subtotal	\$	2,237.98			
Total Disbursements	\$	63.21			
CASH BALANCE AT END OF REPORT	\$	2,174.77			
NCURRED OBLIGATIONS (at close of period)	\$	-			
LOANS (at close of period)	\$	-			
I certify that I have examined this report and to the best of my know	wledge ar	nd belief it is tru	e, correct and comp	lete.	
Type or Print Name of Candidate or Treasurer		re of Candidate or		Date	2/12/17

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Meredith Luschen		
	Email	Daytime Phone
	luschenmrl@gmail.com	608-6585653

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 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.

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

SCHEDULE 1-A Contributions Including Loans from Individuals

NHXND CONDUTI DATE LAST FIRST ADDRESS OTY ST ZP OCCUPATION AMOUNT YTD Bank transfer 01/34/17 Andrzejewski Mart and Anna 23 Hiswaths Cicle Maison WI 53711 Pictesan(s) \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 600.0 \$ 960.0 <t< th=""><th></th><th></th><th colspan="2"></th><th></th><th colspan="3"></th><th colspan="3"></th></t<>													
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SCHEDULE 1-B

Contributions from Committees

<u>IN-</u>									
<u>KIND</u>	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	AMOUNT	<u>YTD</u>

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SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	<u>CITY</u>	<u>st</u>	ZIP	REASON FOR INCOME	AMOUNT
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SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	<u>NAME</u> Walmart SuperCenter Target	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	PURPOSE	AM	<u>OUNT</u>
	01/20/17	Walmart SuperCenter		Monona	WI		supplies	\$	57.32
	02/04/17	Target		Sun Prairie	WI		Paper plates, napkins	\$	5.89
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SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	Ethics ID#	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	AMOUNT	YTD
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SCHEDULE 3-A Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg	<u>New</u> Obligations	Payment This	Outstanding Bal Close of
		ADDRESS	<u>011</u>	<u> </u>	<u> </u>	FURFUSE	of Period	This Period	Period	Period \$ -
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SCHEDULE 3-B Loans: Individual, Committee or Commercial

						Outstanding		Cumulative	Outstanding	
DATE		17777700				Balance Beg	New Loans	Payments	Balance End	Guarantor (if any)
DATE	NAME	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	of Period	This Period	This Period	of Period	Name and Address
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