

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is this report an Amendment?

**COMMITTEE IDENTIFICATION**

Name of Committee	Friends of Mary Kolar	OFFICE USE ONLY <b>GAB # ID</b>
Address	PO Box 2365	
City, State, ZIP	Madison, WI 53701	

**NAME OF REPORT** Pre-Primary 2016

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	4,569.41	\$ 9,908.46		
B. Contributions from Committees (Transfers-In)	1,162.50	\$ 800.24		
C. Other Income and Commercial Loans	0.00			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	5,731.91	\$ 10,708.70		
<b>1. DISBURSEMENTS</b>				
A. Gross Expenditures	3,270.29	\$ 3,601.69		
B. Contributions to Committees (Transfers-Out)	0.00	\$ 250.00		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	3,270.29	\$ 3,851.69		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 5,606.49		
Total Receipts	5,731.91		
Subtotal	11,338.40		
Total Disbursements	3,270.29		
<b>CASH BALANCE AT END OF REPORT</b>	8,068.11		
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -		
<b>LOANS</b> (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 Treasurer	Signature of Candidate or Treasurer	Date
<b>Mary M. Kolar</b>		2/7/2016
		Daytime Phone 608-886-2640

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, 11.62, Wisconsin Stats.

SCHEDULE 1-A  
**Contributions Including Loans from  
 Individuals**

IN-KIND	Personal Loan	CONDUIT ID NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD	COMMENTS	PAYROLL DEDUCT START DATE	PAYROLL DEDUCT END DATE
x			01/04/2016	Kolar	Mary	PO Box 2365	Madison	WI	53701-2965	Director of Public Operations	Madison Museum of Contemporary Art	227 State St	Madison	WI	53703	19.41	19.41			
			01/14/2016	Sollinger	Mary Lang	1206 Sherman Ave	Madison	WI	53703	Community Activist						150.00	150.00			
			01/14/2016	Frank	Gregory	5 Wallingford Circle	Madison	WI	53717	Managing Partner						100.00	100.00			
			01/14/2016	Nelson	Paul	1720 Mayflower Dr	Middleton	WI	53562	Retired						100.00	100.00			
			01/15/2016	Prochaska	Beth	1302 N High Point Rd	Middleton	WI	53562	Principal						250.00	250.00			
			01/15/2016	Sanchez	Pablo	125 South Owen Dr	Madison	WI	53705	Banker						50.00	50.00			
			01/16/2016	Haackel	John	308 W Main St Unit 1109	Madison	WI	53703	Manager						500.00	500.00			
			01/17/2016	Power	Rebecca	608 Copeland St	Madison	WI	53711							50.00	50.00			
			01/18/2016	Frank	Larry	155 E Wilson St #101	Madison	WI	53703	CEO						250.00	250.00			
			01/19/2016	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Lobbyist	Goyke & Associates	354 W Main St	Madison	WI	53703	250.00	250.00			
			01/19/2016	Richards	Dean	123 W. Washington Ave. #901	Madison	WI	53703	Attorney	Reinhart Boerner Vanduren s.c.	1000 North Water St Suite 1700	Milwaukee	WI	53202	250.00	250.00			
			01/19/2016	Punzel	Janine	701 E Washington Ave Ste LL3	Madison	WI	53703							100.00	100.00			
			01/19/2016	Moren	Peder	100 Wisconsin Ave # 1104	Madison	WI	53703	Retired						250.00	250.00			
			01/19/2016	Paradise	Gregory	20 N Carroll St	Madison	WI	53703	Attorney	Mohs, MacDonald, Widder, Paradise & Van Note, LLC					150.00	150.00			
			01/19/2016	Rusk	Paul	1422 Wyldewood Dr	Madison	WI	53704							100.00	100.00			
			01/19/2016	Ripp	Dave	7220 HWY 19	Waunakee	WI	53597	Retired						75.00	75.00			
			01/19/2016	Bolig	Jerry	570 Scott St	Oregon	WI	53576							100.00	100.00			
			01/21/2016	McIntosh	Forbes	14 W Mifflin St Ste 206	Madison	WI	53703	Lobbying Consultant						100.00	100.00			
			01/21/2016	Nemeth	Stacy	3020 Stamford Place	Fitchburg	WI	53711	Real Estate Manager						50.00	50.00			
			01/21/2016	Carlson	Matt	244 Munson Rd	Cambridge	WI	53523	Attorney						100.00	100.00			
			01/22/2016	Gerner	Michael	5218 Hedden Cir	Middleton	WI	53562							100.00	100.00			
			01/22/2016	Lae	Daniel	4356 Borchers Beach Rd	Waunakee	WI	53579							100.00	100.00			
			01/23/2016	Frank	Renee	333 West Mifflin St #3170	Madison	WI	53703	Marketing Manager	Frank Productions					100.00	100.00			
			01/26/2016	Harrington	Tim	309 W Johnson St #1138	Madison	WI	53703	Physician						250.00	250.00			
			01/27/2016	Poland	Douglas	2113 Adams St	Madison	WI	53711	Attorney	Rathje & Woodward, LLC					100.00	100.00			
			01/29/2016	Kobinski	Margaret	125 N Hamilton St #1005	Madison	WI	53703	Retired						150.00	150.00			
			01/29/2016	O'Loughlin	Dennis	3934 Partridge Rd	DeForest	WI	53532	Retired						150.00	150.00			
			01/29/2016	Wessel	Elizabeth	546 Woodside Terr	Madison	WI	53711							100.00	100.00			
			01/29/2016	Hobbe	Lynn	2213 West Lawn Ave	Madison	WI	53711	Vice President						200.00	200.00			
			01/29/2016	Keller	Robert	7310 Longmeadow Rd	Madison	WI	53717	Owner	Keller Real Estate Group	448 W Washington Ave	Madison	WI	53703	25.00	25.00			
			01/29/2016	McCarville	Maureen	513 Flambeau Parkway	DeForest	WI	53532	Supervisor	MG&E	133 S Blair St	Madison	WI	53703	100.00	100.00			
			02/01/2016	Rieser	Fred	100 Wisconsin Ave #501	Madison	WI	53703	Senator						50.00	50.00			
			02/01/2016	Hickey	Barbara	110 S Henry St #310	Madison	WI	53703	Retired						25.00	25.00			
			02/01/2016	Briggs	Michael	110 S Henry St #1	Madison	WI	53703	Retired						25.00	25.00			
			02/01/2016	Sargent	Melissa	1638 Mayfield Ln	Madison	WI	53704-2144	Assemblywoman	State of Wisconsin					100.00	100.00			





