

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?      **NO**

**COMMITTEE IDENTIFICATION**

Name of Committee    Friends of Mary Kolar  
Address                    PO Box 2365  
City, State, ZIP        Madison, WI 53701

OFFICE USE ONLY

Please check if address is different than previously reported   

**NAME OF REPORT    July Continuing 2016**

<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>	<b>Column A This Period</b>	<b>Column B YTD</b>	<b>Audited Totals Office Use Only</b>	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	914.04	\$ 914.04		
B. Contributions from Committees (Transfers-In)	1,325.00	\$ 1,325.00		
C. Other Income and Commercial Loans	0.00			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	2,239.04	\$ 2,239.04		

<b>1. DISBURSEMENTS</b>				
A. Gross Expenditures	8,503.50	\$ 8,503.50		
B. Contributions to Committees (Transfers-Out)	100.00	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	8,603.50	\$ 8,503.50		

<b>CASH SUMMARY</b>				
Cash Balance at Beginning of Report	\$ 11,538.91			
Total Receipts	2,239.04			
Subtotal	13,777.95			
Total Disbursements	8,603.50			
<b>CASH BALANCE AT END OF REPORT</b>	5,174.45			
<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>		07/15/2016
	Email: mary@friendsofmarykolar.com	Daytime Phone 608-886-2640

**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)







Gross Expenditures (**NOT** contributions to other committees)

SCHEDULE 2-A

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS	IND. EXP/RECOUN T
		03/25/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.75		
		03/25/2016	Wufoo.com			101 Lytton Ave	Palo Alto	CA	94301	BC	29.95		
		03/26/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.75	Piraino	
		03/28/2016	Wells Print & Digital Services			3121 Watford Way	Madison	WI	53713	PB	2,109.71		
		03/28/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.75	Tatman	
		03/31/2016	Wells Print & Digital Services			3121 Watford Way	Madison	WI	53713	PB	3,037.61		
		03/31/2016	Citizens For Dane County's Future		300471	13 Cavendish Ct	Madison	WI	53714	CGEN	200.00		
		04/04/2016	Colectivo Coffee			25 S Pinckney St	Madison	WI	53703	VM	4.75		
		04/04/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	79.44		
x		04/04/2016	AT&T Mobil			PO Box 6416	Carol Stream	IL	60197-6416	UTILP	19.53		
		04/07/2016	Willy Street Co-op			1221 Williamson St	Madison	WI	53703	FFB	253.15		
		04/12/2016	Union Labor News			1602 S. Park St. #228	Madison	WI	53715	MEDN	190.00		
		04/12/2016	Citizens For Dane County's Future		300471	13 Cavendish Ct	Madison	WI	53714	CGEN	550.00		
		04/15/2016	Citizens For Dane County's Future		300471	13 Cavendish Ct	Madison	WI	53714	CGEN	475.00		
		04/16/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	4.65	Taylor	
		04/25/2016	Wufoo.com			101 Lytton Ave	Palo Alto	CA	94301	BC	29.95		
		04/26/2016	Marcus	Hanna		7725 Marshall St	Arvada	CO	80003	WCM	1,195.00		
		05/04/2016	Katie Buhrandt Graphic Design and Illustration			3317 Westview Lane	Madison	WI	53713	MEDGD	300.00		
x		05/04/2016	AT&T Mobil			PO Box 6416	Carol Stream	IL	60197-6416	UTILP	19.51		

SCHEDULE 2-B

**Contributions to Committees**

<u>IN-KIND</u>	<u>DATE</u>	<u>GAB ID</u>	<u>NAME OF COMMITTEE</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>
	05/04/2016	0	Scott McDonell For Dane County	404 W Doty St	Madison	WI	53703	100.00	100.00	