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DANE COUNTY CLERK

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE			
Is this report an Amendment?		NO	
<b>COMMITTEE IDENTIFICATION</b>			
Name of Committee	Friends of Gallagher		
Address	4417 Boulder Ter		
City, State, ZIP	Madison, WI 53711		
Please check if address is different than previously reported			OFFICE USE ONLY
<b>NAME OF REPORT</b>	Jan 20__ Continuing	Pre-Primary 20__	Spring      Fall      Special
	July 20__ Continuing	Pre-election 2016	Spring      X      Fall      Special
	September 20__ Continuing		
<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>			
<b>1. RECEIPTS</b>	<b>Column A This Period</b>	<b>Column B YTD</b>	<b>Audited Totals Office Use Only</b>
A. Contributions including Loans from Individuals	\$ 160.00		
B. Contributions from Committees (Transfers-In)	\$ -		
C. Other Income and Commercial Loans	\$ -		
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	<b>\$ 160.00</b>	<b>\$ -</b>	
<b>2. DISBURSEMENTS</b>			
A. Gross Expenditures	\$ 9,736.60		
B. Contributions to Committees (Transfers-Out)	\$ -		
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	<b>\$ 9,736.60</b>	<b>\$ -</b>	
<b>CASH SUMMARY</b>			
Cash Balance at Beginning of Report	\$ 21,438.39		
Total Receipts	\$ 160.00		
Subtotal	\$ 21,598.39		
Total Disbursements	\$ 9,736.60		
<b>CASH BALANCE AT END OF REPORT</b>	<b>\$ 11,861.79</b>		
<b>INCURRED OBLIGATIONS (at close of period)</b>	<b>\$ -</b>		
<b>LOANS (at close of period)</b>	<b>\$ -</b>		
<i>I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.</i>			
Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date	
Adam Gallagher		8-1-16	
	Email friends@adamgallagher.net	Daytime Phone	608.266.4151

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)

**Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		07/18/16	Dixon	Daniel Jesse	PO Box 324	Eau Claire	WI	54702		\$ 60.00	\$ 60.00	
		07/18/16	Gary	Luffey	197 Luffey Ln	Ruston	LA	71270		\$ 100.00	\$ 100.00	

SCHEDULE 2-A

**Gross Expenditures**

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	07/18/16	Act Blue	<a href="https://secure.actblue.com">https://secure.actblue.com</a>				processing costs	\$ 3.95	
	07/20/16	Wells Printing	3121 Watford Way	Madison	WI	53713	printing services	\$ 9,732.65	