

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION		OFFICE USE ONLY
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

NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special
	September 2016 Continuing				

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 1,645.00			
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 1,645.00	\$ -		

2. DISBURSEMENTS				
A. Gross Expenditures	\$ 12,668.96			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 12,668.96	\$ -		

CASH SUMMARY				
Cash Balance at Beginning of Report	\$ 11,861.79			
Total Receipts	\$ 1,645.00			
Subtotal	\$ 13,506.79			
Total Disbursements	\$ 12,668.96			
CASH BALANCE AT END OF REPORT	\$ 837.83			
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 Treasurer	Signature of Candidate or Treasurer	Date
Adam Gallagher	<i>T. Adam Gallagher</i>	10.26.16
	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)

RECEIVED
SEP 26 2016
DANE COUNTY CLERK



SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	08/04/16	Wells Printing	3121 Waterford Way	Madison	WI	53713	printing services	\$ 8,482.85	
	08/04/16	Paypal	https://www.paypal.com/us/webapps/mpp/home				merchant fees	\$ 0.88	
	08/05/16	Jim Smith	4324 Melody Ln #105	Madison	WI	53704	campaign services	\$ 1,760.00	
	08/08/16	Facebook	https://www.facebook.com				advertising	\$ 25.09	
	08/08/16	Facebook	https://www.facebook.com				advertising	\$ 50.12	
	08/10/16	Jim Smith	4324 Melody Ln #105	Madison	WI	53704	campaign services	\$ 1,340.07	
	08/30/16	Jim Smith	4324 Melody Ln #105	Madison	WI	53704	campaign services	\$ 1,000.00	
	08/31/16	Anchor Bank	25 W Main St	Madison	WI	53703	banking services	\$ 9.95	