

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is this report an Amendment?

**COMMITTEE IDENTIFICATION**

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

**GAB # ID**

**NAME OF REPORT** Pre-Election 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	10,281.29	\$ 20,189.75		
B. Contributions from Committees (Transfers-In)	1,575.00	\$ 2,375.24		
C. Other Income and Commercial Loans	0.00			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	11,856.29	\$ 22,564.99		

**1. DISBURSEMENTS**

A. Gross Expenditures	8,385.49	\$ 11,987.18		
B. Contributions to Committees (Transfers-Out)	0.00	\$ 250.00		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	8,385.49	\$ 12,237.18		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 8,068.11			
Total Receipts	11,856.29			
Subtotal	19,924.40			
Total Disbursements	8,385.49			
<b>CASH BALANCE AT END OF REPORT</b>	11,538.91			
<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	3/28/2016
<b>Mary M. Kolar</b>		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
			02/02/2016	Alexander	Joseph	309 W. Washington Ave. #1105	Madison	WI	53703	Real Estate	The Alexander Company	345 W. Washington Ave. #301	Madison	WI	53703	250.00	250.00			
			02/02/2016	Frautschi	Grant	3 Bayside Dr	Madison	WI	53704	Retired						50.00	50.00			
			02/02/2016	Kiefer	Tim	205 Kearney Way	Waunakee	WI	53597	Attorney	Kiefer Law Office					250.00	250.00			
			02/02/2016	Earl	Tony	360 W Washington Ave #1007	Madison	WI	53703	Retired						100.00	100.00			
			02/02/2016	Dines	Debby	106 E. Doty St Suite 320	Madison	WI	53703	Realtor						50.00	50.00			
			02/02/2016	Archer	Deb	1722 Ludden Dr	Cross Plains	WI	53528	Marketing Manager	GMCVB					50.00	50.00			
			02/02/2016	Bakken	Mark	2112 Waunona Way	Madison	WI	53713	Investor	HealthX Ventures					500.00	500.00			
			02/02/2016	Briggs	Michael	110 S Henry St #1	Madison	WI	53703	Retired						75.00	100.00			
			02/02/2016	Wilcox	Judith	202 N Blount St	Madison	WI	53703	Retired						50.00	50.00			
			02/03/2016	Ordaz	Bethany	13 Cavendish Ct	Madison	WI	53714	Director of Outreach						100.00	100.00			
			02/03/2016	Vercauteren	Jeffery	222 S Carroll St #106	Madison	WI	53703	Attorney	Cullen Weston Pines & Bach, LLC	122 W Washington Ave Suite 900	Madison	WI	53703	50.00	50.00			
			02/03/2016	Hagins	Guerry	7344 148th Ave	Kenosha	WI	53142	Education Admin	US Navy					100.00	100.00			
			02/04/2016	Genszler	Leslie	4034 2nd Ln	Briggsville	WI	53920	Dir. Retail Operations	MMoCA					50.00	50.00			
x			02/04/2016	Kolar	Mary	PO Box 2365	Madison	WI	53701-2365	Director of Public Operations	Madison Museum of Contemporary Art	227 State St	Madison	WI	53703	19.53	38.94			
			02/04/2016	Garton	Deirdre	350 S Hamilton St #306	Madison	WI	53703	Retired						100.00	100.00			
			02/04/2016	Frank	Herb	137 East Wilson St #311	Madison	WI	53703	Retired						250.00	250.00			
			02/07/2016	Lewin	Jeremy	1715 Hoyt St	Madison	WI	53726	Director of Advocacy						100.00	100.00			
x			02/08/2016	Kolar	Mary	PO Box 2365	Madison	WI	53701-2365	Director of Public Operations	Madison Museum of Contemporary Art	227 State St	Madison	WI	53703	322.23	361.17			
x			02/08/2016	Kolar	Mary	PO Box 2365	Madison	WI	53701-2365	Director of Public Operations	Madison Museum of Contemporary Art	227 State St	Madison	WI	53703	500.00	861.17			
			02/09/2016	Lawson	Eric	3412 Blackhawk Dr	Madison	WI	53705	Architect	Potter Lawson	749 University Row #300	Madison	WI	53705	250.00	250.00			
			02/09/2016	Custer	Betty	14 Peshurst Cir	Madison	WI	53711	Financial Planner						250.00	250.00			
			02/11/2016	Ashie	Kristine	2717 Willard Ave	Madison	WI	53704	Banker						100.00	100.00			
			02/11/2016	O'Callaghan	Daniel	2202 Commonwealth Ave	Madison	WI	53726	Attorney						100.00	100.00			
			02/12/2016	Cantrill	Bradley	533 W Main St #305	Madison	WI	53703	Retired						25.00	25.00			
			02/12/2016	Ingebrigtson	Frances	516 Wisconsin Ave #1	Madison	WI	53703	Retired						25.00	25.00			
			02/12/2016	Watson	Margaret	6743 Rolling Oaks Ln	Verona	WI	53593	Retired						50.00	50.00			
			02/12/2016	Stubbs	Shelia	10 Waunona Woods Ct #4	Madison	WI	53713	Supervisor						50.00	50.00			
			02/12/2016	Lipp	Jonathan	100 Wisconsin Ave #701	Madison	WI	53703	CEO						100.00	100.00			
			02/12/2016	McGrath	Lance	222 S Bedford St	Madison	WI	53703	Property Management/RE Development						250.00	250.00			
			02/12/2016	Stoelting	Anne	125 N Hamilton #803	Madison	WI	53703							100.00	100.00			
			02/12/2016	Anonymous	Anonymous											50.00	50.00	Anonymous cash donation		
			02/12/2016	Pino	Yvette	5209 Spicebush Ln	Madison	WI	53714	Property Management						100.00	100.00			
			02/12/2016	Neujahr	Thomas	10 E Doty St Suite 300	Madison	WI	53703	Real Estate						250.00	250.00			
			02/12/2016	Christensen	Dianne	5412 Lake Mendota Dr	Madison	WI	53705	Cosultant						150.00	150.00			
			02/12/2016	Harrington	Mary Eileen	4209 Veith Ave	Madison	WI	53704	Retired						25.00	25.00			
			02/12/2016	Ols	Timothy	21 S Eau Claire Ave	Madison	WI	53705	Retired						50.00	50.00			
			02/12/2016	David	Knutt	615 W Main Street #301	Madison	WI	53703	Retired						50.00	50.00			
			02/12/2016	Mullins	Bradley	401 North Carroll St	Madison	WI	53703	Real Estate						250.00	250.00			
			02/12/2016	Brink	Curt	101 Acadia Dr	Madison	WI	53703	Real Estate						250.00	250.00			
			02/12/2016	McCaughy	Patrick	646 W Washington Ave Train Car D	Madison	WI	53703	Broker/Owner						200.00	200.00			
			02/12/2016	Peterson	Gary	210 Marinette Trl	Madison	WI	53705	Consulting	Gary Peterson Consulting					25.00	25.00			
			02/12/2016	Alexander	Suzanne	2935 Fish Hatchery Rd #220	Madison	WI	53711	Retired						100.00	100.00			
			02/12/2016	Corrigan	Sharon	6991 Friendship Ln	Middleton	WI	53562	County Board Supervisor	Dane County	210 Martin Luther King Jr Blvd	Madison	WI	53703	500.00	500.00			
			02/12/2016	Matthews	Scott	5324 Loruth Ter	Madison	WI	53711	Property Appraiser	City of Madison					100.00	100.00			
			02/12/2016	Slavish	Michael	7111 Hubbard Ave	Middleton	WI	53562	President	Howde Properties	122 W Washington Ave Suite 101	Madison	WI	53703	100.00	100.00			
			02/12/2016	Villacrez	Victor	6990 Sunset Dr	Verona	WI	53593	Project Manager	Howde Properties					50.00	50.00			
			02/12/2016	Schmitz	Susan	210 Marinette Trail	Madison	WI	53705	President	Downtown Madison Inc.	122 W Washington Ave Suite 250	Madison	WI	53703	25.00	25.00			
			02/12/2016	Clarke	Edward	10 Farmington Ct	Madison	WI	53717	Retired						100.00	100.00			
			02/12/2016	Suri	Rajan	123 W Washington Ave #904	Madison	WI	53703-2786	Retired	N/A					50.00	50.00			
			02/13/2016	Miles	Patrick	5410 North Pass	McFarland	WI	53558	Business Analyst & IT Consultant	Self Employed					65.00	65.00			
			02/15/2016	Roys	Kelda Helen	702 Seneca Place	Madison	WI	53711	Entrepreneur	OpenHomes					30.00	30.00			
			02/19/2016	Blanchard	June Weisberger	110 S Henry St #1402	Madison	WI	53703	Retired						50.00	50.00			
			02/19/2016	Young	M Crawford	110 S Henry St #502	Madison	WI	53703	Retired						100.00	100.00			
			02/19/2016	Clausius	Willian	1831 Harwood Ct	Sun Prairie	WI	53590	Retired						100.00	100.00			
			02/19/2016	Nordsen	Dale	4206 Yuma Dr	Madison	WI	53711	Retired						50.00	50.00			
			02/19/2016	McDonnell	Megyn	404 W Doty St	Madison	WI	53703	Executive Director	Fair Wisconsin					100.00	100.00			
			02/19/2016	Furgal	Michael	1411 14th Ave	Monroe	WI	53566	Retired						25.00	25.00			
			02/19/2016	Melms	Mona	509 Woodward Dr	Madison	WI	53704	Nurse						100.00	100.00			
			02/19/2016	Stoebig	Thomas	4309 Hegg Ave	Madison	WI	53716-1609	Retired						50.00	50.00			
			02/21/2016	Kolar	Scott	125 North Hamilton St #1101	Madison	WI	53703-8011	Retired						25.00	25.00			
			02/21/2016	Briggs	Michael	110 S Henry St #1	Madison	WI	53703	Retired						100.00	200.00			
			02/22/2016	Strasser	John	2905 Irvington Way	Madison	WI	53713	None						250.00	250.00			
			02/26/2016	Stumbras	Sharon	125 N Hamilton St #608	Madison	WI	53703	Retired						100.00	100.00			
			02/26/2016	Mohs	Frederic	512 Wisconsin Ave.	Madison	WI	53703	Attorney	Mohs, MacDonald, Widder, Paradise & Van Note	214 N. Carroll St.	Madison	WI	53703	100.00	100.00			
			02/26/2016	Solberg	Cynda	3703 County Rd N	Cottage Grove	WI	53527	Purchasing Director						25.00	25.00			
			02/29/2016	Fuszard	Luke	8934 Red Beryl Dr	Middleton	WI	53562	Sales						25.00	25.00			
			02/29/2016	Briggs	Michael	110 S Henry St #1	Madison	WI	53703	Retired						100.00	300.00			
			03/03/2016	Vercauteren	Jeffery	222 S Carroll St #106	Madison	WI	53703	Attorney	Cullen Weston Pines & Bach, LLC	122 W Washington Ave Suite 900	Madison	WI	53703	50.00	100.00			
			03/04/2016	Hambel	Alan	PO Box 620203	Madison	WI	53562	Real Estate						200.00	200.00			
			03/04/2016	Low	Gretchen	205 Crystal Ln	Madison	WI	53714	Retired						50.00	50.00			
			03/04/2016	Hornung	Brian	5328 Church Rd	Madison	WI	53562	Retired						100.00	100.00			

x			03/04/2016	Kolar	Mary	PO Box 2365	Madison	WI	53701-2365	Director of Public Operations	Madison Museum of Contemporary Art	227 State St	Madison	WI	53703	19.53	880.70					
			03/04/2016	Dye	Jennifer	5152 E Cheryl Parkway #218	Fitchburg	WI	53711								100.00	100.00				
x			03/07/2016	Luskin	Ronald	615 W Main St #302	Madison	WI	53703	Fund Development	LW Madison Foundation						50.00	50.00				
			03/10/2016	O'Meara	Tim	717 Farwell Dr	Madison	WI	53704	Director of Sales							25.00	25.00				
			03/10/2016	Endres	Brian	S33W31305 Canyon View Dr	Waukesha	WI	53189	Regional Manager							100.00	100.00				
			03/10/2016	Armsten	Allen	821 S Shore Dr	Madison	WI	53715	Attorney							100.00	100.00				
			03/10/2016	Christianson	Karen	234 Lathrop St	Madison	WI	53726	Landlord							250.00	250.00				
			03/10/2016	Turner	Kim	3306 Gregory St	m	WI	53711	Executive Director							500.00	500.00				
			03/10/2016	Flanagan	David	2018 Yahara Pl	Madison	WI	53704								100.00	100.00				
			03/10/2016	White	William	2708 Lakeland Ave	Madison	WI	53704-53704	Attorney	WhiteFish Partners	One South Pinckney Street Suite 700	Madison	WI	53703		100.00	100.00				
			03/10/2016	Meide	Greg	333 W Mifflin St #6070	Madison	WI	53703	Retired	N/A						25.00	25.00				
			03/10/2016	Zuckerman	Alan	360 W Washington Ave #709	Madison	WI	53703	Retired	None						50.00	50.00				
			03/10/2016	Nelson	Paul	1720 Mayflower Dr	Middleton	WI	53562	Retired							25.00	125.00				
			03/10/2016	Buglass	William	4175 Pavlak Rd	Deerfield	WI	53531	Vice President	Payne & Dolan Incorporated						100.00	100.00				
			03/10/2016	Evers	Antony	125 N Hamilton #406	Madison	WI	53703	Superintendent of Public Instruction	State of WI						50.00	50.00				
			03/16/2016	Rice	Karyl	114 Nautilus	Madison	WI	53705	Consultant	Project Solutions Inc						100.00	100.00				
			03/18/2016	Hagins	Guerry	7344 148th Ave	Kenosha	WI	53142	Education Admin	US Navy						100.00	200.00				





**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/RECOU NT
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	JAlexander	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	2.48	Briggs	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Earl	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Dines	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Frautschi	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Archer	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	14.80	Bakken	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	Kiefer	
		02/02/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Wilcox	
		02/03/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Ordaz	
		02/03/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	FrankH	
		02/03/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Hagins	
		02/03/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Vercauteren	
		02/04/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Garton	
x		02/04/2016	Kolar	Mary		PO Box 2365	Madison	WI	53701-2365	UTILP	19.53		
		02/05/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Lipp	
		02/05/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	McGrath	
		02/05/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Mathews	
		02/07/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Levin	
		02/07/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	22.95		
		02/08/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	5.06		
x		02/08/2016	Kolar	Mary		PO Box 2365	Madison	WI	53701-2365	FHR	500.00		
		02/08/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	Lawson	
x		02/08/2016	Kolar	Mary		PO Box 2365	Madison	WI	53701-2365	FFB	322.23		
		02/09/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	Custer	
		02/09/2016	Wells Print & Digital Services			3121 Watford Way	Madison	WI	53713	PB	1,868.56		
		02/11/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	Ashe	
		02/11/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	3.20	O'Callaghan	
		02/12/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	19.03		
		02/12/2016	Wells Print & Digital Services			3121 Watford Way	Madison	WI	53713	PB	1,868.56		
		02/12/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Watson	
		02/12/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	7.55	Mullins	
		02/13/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	2.19	Miles	
		02/15/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	11.78		
		02/15/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.17	Roy	
		02/19/2016	PayPal			2221 North First St	San Jose	CA	95131	BC	1.75	Blanchard	
		02/21/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.03		
		02/22/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	3.20	Briggs	
		02/22/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	7.55	Strasser	
		02/25/2016	Wufoo.com			101 Lytton Ave	Palo Alto	CA	94301	BC	29.95		
		02/29/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	3.20	Briggs	

		02/29/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.03	Fuszard	
		03/03/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.75	Vercauteren	
		03/03/2016	USPS			215 MLK Blvd	Madison	WI	53703	POST	49.00		
x		03/04/2016	Kolar	Mary		PO Box 2365	Madison	WI	53701-2365	UTILP	19.53		
		03/05/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	57.71		
		03/05/2016	FedEx			654 Washington Ave	Madison	WI	53703	PCP	0.74		
x		03/07/2016	Luskin	Ronald		615 W Main St #203	Madison	WI	53703	FFB	50.00		
		03/10/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	1.75	Evers	
		03/10/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	14.80	Turner	
		03/16/2016	Wells Print & Digital Services			3121 Watford Way	Madison	WI	53713	PB	2,435.61		
		03/16/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	3.20	Rice	
		03/18/2016	Stripe			3180 18th St	San Francisco	CA	94110	BC	3.20	Hagins	
		03/21/2016	Citizens For Dane County's Future		300471	13 Cavendish Ct	Madison	WI	53714	CGEN	950.00		









# SCHEDULE 4 TERMINATION REQUEST

A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the obligations and cash balance have been reduced to zero.

Candidates may not terminate prior to the election in which they are participating.

Non-candidate committees registered with the state must pay the \$100 filing fee if they have over \$2,500 in total disbursements for the calendar year.

Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.

Make sure the termination box on the cover page of this report is checked.

Please note: An audit must be completed and all obligations with the Board, including settlement offers, fulfilled before termination can be granted. All records must be maintained until termination is granted.

<b>DISPOSAL OF RESIDUAL FUNDS</b>		
<i>THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.</i>		
DATE	RECIPIENT	AMOUNT

<b>LOAN OR DEBT FORGIVENESS</b>		
<i>I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.</i>		
DATE	Endorser, Guarantor, or Creditor	AMOUNT

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

\_\_\_\_\_  
Signature of Candidate or Treasurer

\_\_\_\_\_  
Date