CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of Dorothy Krause	
Address	2105 Apache Dr	OFFICE USE ONLY
City, State, ZIP	Fitchburg, WI 53711	**WSEB # ID**

Please check if address is different than previously reported ____

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

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**	
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**	
A. Contributions including Loans from Individuals	$ 1,416.15	$ 1,416.15		
B. Contributions from Committees (Transfers-In)	$ -	$ -		
C. Other Income and Commercial Loans	$ -	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 1,416.15	$ 1,416.15		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 1,428.27	$ 1,428.27		
B. Contributions to Committees (Transfers-Out)	$ 250.00	$ 250.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1,678.27	$ 1,678.27		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 488.20			
Total Receipts	$ 1,416.15			
Subtotal	$ 1,904.35			
Total Disbursements	$ 1,678.27			
CASH BALANCE AT END OF REPORT	$ 226.08			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 231.15			

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
Dorothy Krause		14-Jan-16
		Daytime Phone
		608-271-7532

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.

Friends of Dorothy Krause

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

CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD	Fitchburg or Dane
	7/10/2015	Hendrick	John	1314 Morrison Street	Madison	WI	53703	lawyer			$5.00	$5.00	Dane
	7/11/2015	Skog	Judy	626 Orchard Dr.	Madison	WI	53711	Not employed			$50.00	$50.00	Dane
	7/12/2015	Mullen	Mary	4337 Milford Rd.	Madison	WI	53711	Not employed			$100.00	$100.00	Dane
	7/12/2015	Younghouse	Paul	B-14 Bashford Avenue	Union	NJ	07083	Instructional designer			$50.00	$50.00	Dane
	7/12/2015	Godshall	Karen	6931 McKee Rd	Madison	WI	53719	Not employed			$100.00	$100.00	Dane
	7/12/2015	Allen	Jay	2881 Commerce Park Drive	Fitchburg	WI	53719	Service Manager			$100.00	$100.00	Dane
	7/12/2015	Briggs	Michael	110 S Henry St. Apt703	Madison	WI	53703	Not employed			$100.00	$100.00	Dane
	7/14/2015	Kilfoy	Sharon	1020 Williamson Street	Madison	WI	53703	Artist			$25.00	$25.00	Dane
	7/14/2015	Chinn	Tiffany	2014 E M H Townline Rd	Milton	WI	53563	teller			$35.00	$35.00	Dane
	7/14/2015	Kiefer	Tim	205 Kearney Way	Waunakee	WI	53597	lawyer			$50.00	$50.00	Dane
	7/15/2015	Wegleitner	Heidi	1941 E. Dayton St.	Madison	WI	54704	Attorney			$50.00	$50.00	Dane
	7/17/2015	Eggleston	Rich	2358 Fitchburg Rd	Fitchburg	WI	53593	Not employed			$50.00	$50.00	Dane
	7/19/2015	Orr	Larry	1237 E. Dayton St.	Madison	WI	53703	Not employed			$50.00	$50.00	Dane
	7/26/2015	Hunter	Travis	4922 Raymond Rd	Madison	WI	53711	package handler			$50.00	$50.00	Dane
	12/18/15	Kiefer	Timothy	205 Kearney Way #102	Waunakee	WI	53597	Attorney			$50.00	$50.00	Dane
	12/18/15	Deer	Ada	2537 Mutchler Rd	Fitchburg	WI	53711	Retired			$150.00	$150.00	Dane
	12/18/15	Jensen	Jane	5148 Anton Dr	Fitchburg	WI	53711	Retired			$10.00	$10.00	Dane
	12/18/15	Erickson	Charles	1541 Jefferson St	Madison	WI	53711	IT/Technical Support			$50.00	$50.00	Dane
	12/18/15	Eggleston	Richard	2358 Fitchburg Rd	Fitchburg	WI	53593	Retired			$50.00	$50.00	Dane
	12/18/15	Hasbrouck	Phyllis	3113 View Rd	Madison	WI	53711	Retired			$10.00	$10.00	Dane
	12/18/15	Palmer (Smalley)	Constance	1533 Comanchie Gln	Madison	WI	53704	Retired			$50.00	$50.00	Dane
	12/30/15	Krause	Dorothy	2105 Apache Drive	Fitchburg	WI	53711	Self-employed			$231.15	$231.15	Dane

Friends of Dorothy Krause

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	SEB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	Fitchburg or Dane

Friends of Dorothy Krause

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT	Fitchburg or Dane

Friends of Dorothy Krause

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	Fitchburg or Dane
	7/22/2015	Dorothy Krause	2105 Apache Dr	Fitchburg	WI	53711	reimburse airfare	378.20	Dane
	7/26/2015	ActBlue	366 Summer Street	Somerville	MA	02144-	Donation management fees	$32.24	Dane
	7/30/2015	SAFEWAY STORE 0853	7625 OLD GEORGETOWN	WASHINGTON	DC		DC groceries	34.36	Dane
	7/30/2015	DUBLINER RESTAURANT/PU		WASHINGTON	DC		DC dinner with attendees	33.60	Dane
	7/30/2015	METRO SMARTRP TDM		ARLINGTON	VA		Metro card	10.00	Dane
	7/30/2015	WASH METRORAIL		ARLINGTON	VA		Metro	28.00	Dane
	8/2/2015	CVS 01354 01354-	2601 CONNECTICUT	WASHINGTON	DC		DC groceries	2.14	Dane
	8/4/2015	MARRIOTT 337W0 WARDMAN PK	337W0 WARDMAN PK	WASHINGTON	DC		Hotel	361.84	Dane
	8/6/2015	MARRIOTT 337W0 WARDMAN PK	337W0 WARDMAN PK	WASHINGTON	DC		Hotel	180.92	Dane
	8/6/2015	UNION CAB MADISON 6082422000		MADISON	WI		Transportation	17.00	Dane
	8/25/2015	A&A Mailing		Fitchburg	WI		Fitchburg 2015 election	178.25	Fitchburg
	10/1/2015	SCFL Union Labor News	1602 S Park St #228	MADISON	WI	53715	Ad	35.00	Dane
	12/8/2015	Dorothy Krause	2105 Apache Dr	Fitchburg	WI	53711	lit printing reimbursment	73.72	Dane
	12/24/2015	GO DADDY	godaddy.com				Campaign domains	63.00	Dane

Friends of Dorothy Krause

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	SEB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	Fitchburg or Dane
	10/1/2015	Citizens for Dane County's Future	300471	13 Cavendish Court	Madison	WI	53714	250	$ 250.00	Dane

Friends of Dorothy Krause

SCHEDULE 3-A

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period	Fitchburg or Dane
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	
										$ -	

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SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address	Fitchburg or Dane
12/30/15	Dorothy Krause	2105 Apache Drive	Fitchburg	WI	53711	$ -	$231.15		$231.15		Dane

Friends of Dorothy Krause

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Occupation, name, address of employer	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD	Fitchburg or Dane
08/19/15	Progressive Change Campaign Committee PAC [C00458000]	PO Box 73395	Washington	DC	20056		PAC	Photography Services	6.37	6.37	Dane

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Description of Contribution	SEB #	Estimated Amount	Estimated YTD	Fitchburg or Dane	

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned	Fitchburg or Dane				

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount	Fitchburg or Dane			

Friends of Dorothy Krause

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.

DISPOSAL OF RESIDUAL FUNDS

THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.

DATE	RECIPIENT	AMOUNT

LOAN OR DEBT FORGIVENESS

I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.

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