

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?      **NO**

**RECEIVED**

**MAR 28 2016**

<b>COMMITTEE IDENTIFICATION</b>		Friends of Andrew Schauer
Name of Committee	Friends of Andrew Schauer	
Address	5336 Congress Ave., #2	
City, State, ZIP	Madison, WI 53718	

**DANE COUNTY CLERK**

OFFICE USE ONLY

Please check if address is different than previously reported     

<b>NAME OF REPORT</b>	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 20__ Continuing	Pre-election 2016	Spring	Fall	Special

<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	\$ 225.00	\$ 2,695.00		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ -			
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	\$ 225.00	\$ 2,695.00		

<b>2. DISBURSEMENTS</b>				
A. Gross Expenditures	\$ 2.97	\$ 401.69		
B. Contributions to Committees (Transfers-Out)	\$ 100.00	\$ 350.00		
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	\$ 102.97	\$ 751.69		

<b>CASH SUMMARY</b>				
Cash Balance at Beginning of Report	\$ 2,996.80			
Total Receipts	\$ 225.00			
Subtotal	\$ 3,221.80			
Total Disbursements	\$ 102.97			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 3,118.83			
<b>INCURRED OBLIGATIONS (at close of period)</b>	\$ -			
<b>LOANS (at close of period)</b>	\$ -			

*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
Andrew Schauer		3/28/2016
	Email	Daytime Phone
	friendsofandrewschauer@gmail.com	608-630-5427

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, 11.61, Wisconsin Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.  
GAB-2L (04/14)



SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	SI	ZIP	PURPOSE	AMOUNT
	02/01/16	Act Blue	366 Summer St	Somerville	MA	02144	Credit Card Processing	0.99
	02/14/16	Act Blue	366 Summer St	Somerville	MA	02144	Credit Card Processing	0.99
	03/14/16	Act Blue	366 Summer St	Somerville	MA	02144	Credit Card Processing	0.99

