	CAMPAIGN FINANCE REPOR							
	Is this report an Amendment?		NO					
COMMITTEE IDENTIF	ICATION					<u></u>		
Name of Committee	Friends of Gary Halverson					1		
Address	1009 Glacier Hill Dr					1		
City, State, ZIP	Madison, WI 53704	OFFICE (JSE ON	ΙLΥ				
Please check if address is	different than previously reported							
NAME OF REPORT	20			Spring]	Fall	Special	
	July 20 Continuing Pre-election 2 September 20 Continuing	!0			Spring	j l	Fall	Special
	Ochtember 20 Continuing	—						
SUMMARY OF RECE	IPTS AND DISBURSEMENTS		Column A	Column B		Audited 1	Audited Totals	
1. RECEIPTS			This Period		YTD	Office Us		
A. Contributions includ	ding Loans from Individuals	\$	_					
B. Contributions from (Committees (Transfers-In)	\$	-					
C. Other Income and 0		\$	-					
TOTAL RECEIPTS (A	dd totals from 1A, 1B, and 1C)	\$	-	\$				
2. DISBURSEMENTS								
A. Gross Expenditures	3	\$	291.00					
B. Contributions to Co	mmittees (Transfers-Out)	\$	-					
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)			291.00	\$	-			
CASH SUMMARY								
Cash Balance at Begir	nning of Report	\$	319.42					
Total Receipts		\$	-					
Subtotal		\$	319.42					
Total Disbursements		\$	291.00					
CASH BALANCE AT END OF REPORT			28.42					
INCURRED OBLIGATIONS (at close of period)			-					
LOANS (at close of pe	eriod)	\$	125.00					
I certify that I have examin	ned this report and to the best of my knowle	edge	and belief it is true	e, co	orrect and comple	te.		
Type or Print Name of Candidate or Treasurer			ature of Candidate or			Date 1	/18/2022	
Gary Halverson	1		San HI	l	_			
	1	Email	11	7		Daytime Pl		
		cam	paign@halverson4	lma.	dison com	608-563-84	83	

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)

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	<u>NAME</u>	ADDRESS	CITY	ST	ZIP	<u>PURPOSE</u>	_A	MOUNT
				Cottage					
	07/17/21	USPS	451 W Cottage Grove Rd	Grove	WI	53527	PO Box	\$	23.00
				Cottage					
	07/31/21	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$	5.00
				Cottage					
	08/17/21	USPS	451 W Cottage Grove Rd	Grove	WI	53527	PO Box	\$	73.00
				Cottage					
	08/31/21	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$	5.00
				Cottage					
	09/30/21	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$	5.00
				Cottage					
	10/17/21	USPS	451 W Cottage Grove Rd	Grove	WI	53527	PO Box	\$	25.00
				Cottage					
		Summit Credit Union	1709 Landmark Dr	Grove		53527	Analysis Fee	\$	5.00
	11/01/21	FACEBK	unknown		CA		Unknown Disputed Charge	\$	33.68
		SouthCentral Federation of							
	11/15/21		1602 S. Park St Rm 228	Madison		53715	Labor Day Thank You Ad	\$	40.00
	11/30/21	FACEBK	unknown		CA		Unknown Disputed Charge	\$	66.32
				Cottage					
	11/30/21	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$	5.00
				Cottage			l <u>-</u>		
	12/31/21	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$	5.00
								\$	291.00
					1				

SCHEDULE 3-B Loans: Individual, Committee or Commercial

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	CITY	<u>ST</u>	<u>ZIP</u>	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
11/05/20	Gary Halverson	1009 Glacier Hill Dr	Madison	WI	53704	\$ 125.00			\$ 125.00	
									\$ -	
									\$ - \$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	