

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION

Name of Committee: Samba and Friends
 Address: 5150 Crescent Oaks Dr
 City, State, ZIP: Madison, WI 53704

OFFICE USE ONLY

Please check if address is different than previously reported _____

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
 July 2019 Continuing Pre-election 20__ Spring Fall Special
 September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 740.00			
B. Contributions from Committees (Transfers-In)	\$ 101.00			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 841.00	\$ -		

2. DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Gross Expenditures	\$ 2,253.44			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,253.44	\$ -		

CASH SUMMARY				
Cash Balance at Beginning of Report	\$ 4,663.92			
Total Receipts	\$ 841.00			
Subtotal	\$ 5,504.92			
Total Disbursements	\$ 2,253.44			
CASH BALANCE AT END OF REPORT	\$ 3,251.48			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ 160.00			

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 Laura Sorensen	Signature of Candidate or Treasurer <i>Laura Sorensen</i>	Date 7/14/19
	Email elsorensen1932@charter.net	Daytime Phone 608-688-1205

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 1-A Contributions Including Loans from Individuals

<u>CONDUIT</u>	<u>DATE</u>	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>
	03/21/19	Braun	Liz	4522 Mallory Cir	Madison	WI	53704		\$ 20.00		
	03/21/19	Koroma	Marie	2987 Providence St Apt 9	Sun Prairie	WI	53590		\$ 100.00		
	03/26/19	Garwa	Sam	1948 Barington Cir	Sun Prairie	WI	53590		\$ 100.00		
	03/26/19	Baldeh	Pateh	12738 Leyte St NE	Blaine	MN	55449		\$ 150.00		
	03/26/19	Bah	Kaba	125 N Hancock St	Madison	WI	53703		\$ 100.00		
	04/05/19	Joof	Laity	5414 Katie Ln	Madison	WI	53704	Home Care Provider	\$ 250.00		
	04/05/19								\$ 20.00		

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/27/19	Wells Print & Digital Services	3121 Watford Way	Madison	WI	53713	Printing Materials & Mailing	\$ 1,643.82
	03/21/19	South Central Federation of Labor	1602 S Park St #228	Madison	WI	53715	Advertising	\$ 160.00
	03/31/19	Summit Credit Union	1799 Thierer	Madison	WI	53704	Annual Credit Card Fee	\$ 5.00
	04/03/19	Howard Johnson	3841 E Washington Ave	Madison	WI	53704	Food & Beverage	\$ 70.00
	04/05/19	Nation Builder	nationbuilder.com				Website Fee	\$ 89.00
	05/05/19	Nation Builder	nationbuilder.com				Website Fee	\$ 89.00
	06/05/19	Nation Builder	nationbuilder.com				Website Fee	\$ 89.00
	07/05/19	Nation Builder	nationbuilder.com				Website Fee	\$ 89.00
	thru							
	7/14/19	Democracy Engine	democracyengine.com				Contribution Collection Fees	\$ 18.62

