	AMPAIGN FINANCE REPOR SCONSIN LOCAL COMMITT						
	Is this report an Amendment?		NO				
COMMITTEE IDENTI	FICATION					<u> </u>	
Name of Committee	Friends of Avra Reddy					]	
Address	Room 1146, 615 W Johnson St					]	
City, State, ZIP	Madison, WI, 53706					OFFICE US	E ONLY
Please check if address i	s different than previously reported						
NAME OF REPORT SUMMARY OF RECE	EIPTS AND DISBURSEMENTS		olumn A		Column B	Audited To	tals
1. RECEIPTS		Th	is Period		YTD	Office Use	
A. Contributions inclu	iding Loans from Individuals	\$	2,185.00	\$	1,780.00		
	Committees (Transfers-In)	\$	293.91	\$	143.91		
C. Other Income and	, ,	\$	_	,			
	Add totals from 1A, 1B, and 1C)	\$	2,478.91	\$	1,923.91		
2. DISBURSEMENTS	3						
A. Gross Expenditure	es	\$	3,434.14	\$	698.09		
B. Contributions to C	ommittees (Transfers-Out)	\$	-				
TOTAL DISBURSEM	IENTS (Add totals from 2A and 2B)	\$	3,434.14	\$	698.09		
CASH SUMMARY							
Cash Balance at Beg	inning of Report	\$	1,274.54				
Total Receipts		\$	2,478.91				Ī
Subtotal		\$	3,753.45				1
Total Disbursements		\$	3,434.14				1
CASH BALANCE AT	END OF REPORT	\$	319.31				Ī
INCURRED OBLIGA	TIONS (at close of period)	\$	-				Ī
LOANS (at close of p	eriod)	\$	-				Ī
I certify that I have exam	ined this report and to the best of my know	ledge	and belief it is t	rue, c	orrect and comp	lete.	-
	ype or Print Name of Candidate or Treasurer			Treas		Date	
Adam Fearing		Adam	Fearing			7/15/2019	ı
			Daytime Phone				

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.

fearing@wisc.edu

6084224049

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

IN-KIND	CONDUI	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATIO N	ΔΙ	MOUNT	YTD	COMMENTS	Conduit Ethics ID	Conduit Name
<u>iiv iviivid</u>		01/16/19		Sanjay	39 Pocahontas Drive	West Hartford		O6117	IT	\$	25.00	\$ 25.00	COMMENTO	SONGUIC ETINOS ID	<u>Jonaan Hamo</u>
		01/25/19	Todd	Elizabeth	1329 Calamus Lane	Grayslake	IL	60030	Owner/Artist	\$	50.00	\$ 50.00			
		01/26/19	Garcia	Maya	333 E Slaughter	Austin	TX	78744	Managing	\$	25.00	\$ 100.00			
		01/26/19	Pelikan	David	150 lota Court	Madison	WI	53703	Student	\$	5.00	\$ 20.00			
		02/04/19	Young	Hayley	661 Mendota Ct	Madison	WI	53703	Student	\$	250.00	\$ 250.00			
		02/08/19	Daniel	Holman	1110 30th St	Orlando	FL	32960	Retired	\$	500.00	\$ 500.00			
		02/19/19	Schwab	Samuel	215 Constitution Ave NE	Washington	DC	20002	Intern	\$	5.00	\$ 5.00			
		02/20/19	Wigger	Kimberly	2349 River Woods Drive	Naperville	IL	60565	Not Employed	\$	20.00	\$ 20.00			
		02/26/19	Garcia	Maya	333 E Slaughter Ln Apt 823	Austin	TX	78744	Managing	\$	25.00	\$ 100.00			
		02/26/19	Pelikan	David	150 lota Court	Madison	WI	53703	Student	\$	5.00	\$ 20.00			
		03/06/19	Eagon	Bryon	2132 Kendall Ave	Madison	WI	53726	Attorney	\$	50.00	\$ 50.00			
		03/11/19	Donnelly	Sam	48 Henry St	Burlington	VT	5401	Winner	\$	100.00	\$ 100.00			
		03/12/19	Steffan	Sharon	2600 e. 20TH ST Unit 304	signal Hill	CA	90755	Sales	\$	25.00	\$ 25.00			
		03/12/19	Bier	Troy	3721 37th Street South	Wisconsin	WI	54494	Account	\$	25.00	\$ 25.00			
		03/12/19	Vercauteren	Jeff	222 S. Carroll St. #106	Madison	WI	53703	Attorney	\$	25.00	\$ 25.00			
		3/25/19	Stopple	James	5671 Whalen Rd	Fitchburg	WI	53575	President	\$	300.00	\$ 300.00			
		3/25/19	Bakken	Mark	2112 Waunona Way	Madison	WI	53713	President	\$	500.00	\$ 500.00		900187	GMCC Direct Givers
		3/25/19	Sponem	Kim	298 Southing Grange	Cottage Grove	WI	53527	President	\$	100.00	\$ 100.00		900187	GMCC Direct Givers
		03/26/19	Garcia	Maya	333 E Slaughter Ln	Austin	TX	787444	Managing	\$	25.00	\$ 100.00			
		03/27/19	Sekhon	Jay	246 2nd St #501	San Francisco	CA	94105	Consultant	\$	100.00	\$ 100.00			
		04/26/19	Garcia	Maya	333 E Slaughter	Austin	TX	787444	Managing	\$	25.00	\$ 100.00			

#### SCHEDULE 1-B

### **Contributions from Committees**

IN- KIN D	DATE	COMMITTEE NAME	Ethics ID#	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	AMOUNT	<u>YTD</u>	<u>COMMENTS</u>
X	02/01/18	Democratic Party of Wisconsin		15 N Pinckney St	Madison	WI	53703	\$ 143.91	\$ 143.91	Van Access
	03/22/19	Friends of Zach Wood		661 Mendota Ct	Madison	WI	53703	\$ 150.00	\$ 150.00	

SCHEDULE 1-C Other Income and Commercial Loans

DATE	NAME	ADDRESS	<u>CITY</u>	ST	ZIP E	REASON FOR INCOME	AMOUNT	COMMENTS								

## SCHEDULE 2-A Gross Expenditures

IN-	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	CITY	<u>ST</u>	ZIP	PURPOSE	A	<u>IOUNT</u>	COMMENTS
	01/22/19	UW Credit Union	662 State St	Madison	WI	53706	Deposited Item Reverse Fee	\$	10.00	
	01/24/19	Wells Print and Digital	3121 Watford Way	Madison	WI	53713	Printing campaign literature	\$	514.47	
	01/26/19	Student Print	333 E Campus Mall #3301	Madison	WI	53715	Copying	\$	1.98	
	01/26/19	Madison Public Library	201 W Mifflin St	Madison	WI	53703	Copying	\$	3.50	
	02/02/19	Student Print	333 E Campus Mall #3301	Madison	WI	53715	Copying	\$	4.43	
	02/09/19	Greenbush Donuts	1305 Regent St.	Madison	WI	53715	Food for campaign event	\$	13.25	
	01/20/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	0.99	
	01/27/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	3.17	
	02/02/19	Student Print	333 E Campus Mall #3301	Madison	Wi	53715	Copying	\$	4.43	
	02/10/19	Greenbush Donuts	1305 Regent St.	Madison	Wi	53715	Food for campaign event	\$	14.00	
	02/10/19	Actblue	366 Summer Street	Somerville		O2144	Payment Processing	\$	9.88	
	02/17/19	Greenbush Donuts	1305 Regent St.	Madison	Wi	53715	Food for campaign event	\$	14.00	
	02/24/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment procesing	\$	0.99	
	03/01/19	Wells Print and Digital	3121 Watford Way	Madison	Wi	53713	Printing Campaign Literature	\$	514.79	
	03/03/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	1.19	
	03/10/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	1.98	
	03/11/19	Greenbush Donuts	1305 Regent St.	Madison	WI	53715	Food for campaign event	\$	14.00	
	03/12/19	Student Print	333 E Campus Mall #3301	Madison	WI	53715	Copying	\$	2.90	
	03/15/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	25.00	
	03/17/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	10.28	
	03/17/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	6.92	
	03/18/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	25.00	
	3/24/19	Actblue	366 Summer Street	Somerville	MA	02144	Payment Processing	\$	5.93	
	03/25/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	35.00	
	03/26/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	50.00	
	03/26/19	Wells Print and Digital	3121 Watford Way	Madison	WI	53713	Campaign Literature	\$	503.78	
	03/28/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	75.00	
	03/30/19	Wells Print and Digital	3121 Watford Way	Madison	WI	53713	Campaign Literature	\$	783.74	
	03/30/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	75.00	
	03/31/19	Fresh Madison Market	703 University Ave	Madison	WI	53715	Supplies for Campaign event	\$	24.25	
	03/31/19	Walgreens	311 E Campus Mall	Madison	WI	53715	Supplies for Campaign event	\$	2.42	
	03/31/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	125.00	
	03/31/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	4.94	
		Mailchimp	675 Ponce de Leon Ave	Atlanta	GA	30308	Email Services	\$	200.00	
	04/01/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	175.00	
	04/02/19	Facebook	1 Hacker Way	Menlo Park	CA		Digital Advertising	\$	40.43	
	04/02/19	The Nitty Gritty	223 N Frances St	Madison	WI	53703	Food for campaign event	\$	50.60	
	04/17/19	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising	\$	84.91	
	04/28/19	Actblue	366 Summer Street	Somerville	MA	O2144	Payment Processing	\$	0.99	

SCHEDULE 2-B

#### **Contributions to Committees**

<u>IN-</u>	<u>DATE</u>	<u>NAME</u>	Ethics ID#	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	AMOUNT	<u>YTD</u>	<u>COMMENTS</u>

# SCHEDULE 3-A Incurred Obligations Excluding Loans

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Bal Cl	anding ose of iod
										\$	-
										\$	-
										\$	-
										\$	-
										\$	-
										\$	-
										\$	-
										\$	-

SCHEDULE 3-B Loans: Individual, Committee or Commercial

DATE	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<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
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	



- 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.
- 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, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0801(4), 11.0901(4))

THIS	DISPOSAL OF RESIDUAL FUNDS THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.									
DATE	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					
1							

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