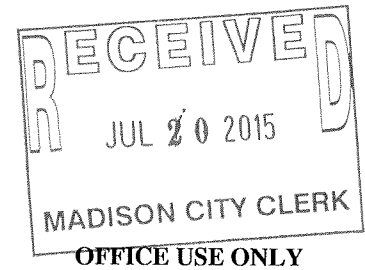


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.



COMMITTEE IDENTIFICATION

Name of Committee: **Friends of Sara Eskrich**

Street Address: **502 Edgewood Avenue**

City, State and Zip Code: **Madison, WI 53711**

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- January Continuing _____ Pre-Primary _____ Spring Fall Special
 July Continuing 2015 Pre-Election _____ Spring Fall Special

Termination Report also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Column A
This Period

Column B
Calendar
Year-To-Date

1. RECEIPTS

1A. Contributions (Including Loans) from Individuals \$699.88 \$4,345.02

1B. Contributions from Committees (Transfers-In) \$0 \$600.00

1C. Other Income and Commercial Loans \$0 \$0

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) \$699.88 \$4,945.02

2. DISBURSEMENTS

2A. Gross Expenditures \$3,474.67 \$5,721.34

2B. Contributions to Committees (Transfers-Out) \$0 \$0

TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$3,474.67 \$5,721.34

CASH SUMMARY

Cash Balance Beginning of Report \$5,650.94

Total Receipts \$699.88

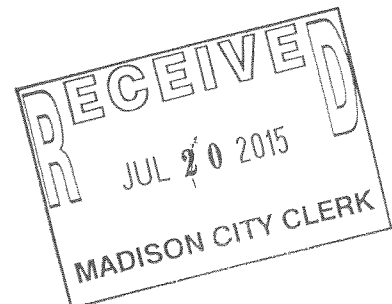
Subtotal \$6,350.82

Total Disbursements \$3,474.67

CASH BALANCE END OF REPORT \$2,876.15

INCURRED OBLIGATIONS
(Balance at the Close of This Period-3A) \$ 0

LOANS (Balance at the Close of This Period-3B) \$0



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 Sara Eskrich	Signature of Candidate or Treasurer <i>Sara Eskrich</i> Email: sara.eskrich@gmail.com	Date: 07/19/2015 Daytime Phone: (608) 669-6979
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

Complete Committee Name
Friends of Sara Eskrich

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/25/15	FedExOffice	654 W. Washington Ave	Madison	WI	53703	Campaign window signs and literature	\$ 40.85
X	03/29/15	Frederic Turkington	106 E Lakeside St	Madison	WI	53715	Food and beverages for guests at campaign event	\$ 39.88
	03/30/15	Wells Print and Digital Services	P.O. Box 1744	Madison	WI	53701	Printing and mailing of 1,491 mailers	\$ 649.67
	04/01/15	Wells Print and Digital Services	P.O. Box 1744	Madison	WI	53701	6,000 door cards	\$ 1,521.51
	04/02/15	FedExOffice	654 W. Washington Ave	Madison	WI	53703	35 sheets of campaign literature	\$ 20.31
	04/03/15	Weber Printing Company	3048 North 34th Street	Milwaukee	WI	53210	4,000 door hangars	\$ 525.89
	04/04/15	Staples	4538 Verona Rd	Madison	WI	53711	Printed stickers for campaign literature	\$ 91.95
	04/07/15	FedExOffice	654 W. Washington Ave	Madison	WI	53703	Printed stickers for campaign literature	\$ 36.36
	04/28/15	Mel Barnes	106 E Lakeside St	Madison	WI	53715	Campaign Manager Bonus	\$ 500.00
							Subtotal Itemized Expenditures This Page	\$ 3,426.42
							Total Itemized Expenditures	\$ 3,426.42
							Total Unitemized Expenditures \$20 or less	\$ 48.25
							Total Expenditures	\$ 3,474.67