

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **NO**

RECEIVED
FEB 11 2015
MADISON CITY CLERK
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Bridget for Madison
Address	916 E Gorham Street, #F
City, State, ZIP	Madison, WI 53703

Please check if address is different than previously reported

NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 2015	<input checked="" type="checkbox"/> Spring	Fall	Special
	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A	Column B	Audited Totals	
	This Period	YTD	Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 2,744.35	\$ 16,998.20		
B. Contributions from Committees (Transfers-In)		\$ 250.00		
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,744.35	\$ 17,248.20		
2. DISBURSEMENTS				
A. Gross Expenditures	\$ 5,141.36	\$ 10,988.39		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 5,141.36	\$ 10,988.39		

CASH SUMMARY		
Cash Balance at Beginning of Report	\$ 8,658.60	
Total Receipts	\$ 2,744.35	
Subtotal	\$ 11,402.95	
Total Disbursements	\$ 5,141.36	
CASH BALANCE AT END OF REPORT	\$ 6,261.59	
INCURRED OBLIGATIONS (at close of period)	\$ -	
LOANS (at close of period)	\$ -	

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 Bridget Maniaci	Signature of Candidate or Treasurer <i>Bridget Maniaci</i>	Date 2/9/15
	Email campaign@bridgetformadison.com	Daytime Phone (608) 516-3488

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)

Friends of Bridget for Madison

Gross Expenditures

In-Kind	Offset?	Date	Name	Address	Purpose	Amount
		1/2/2015	Justin Koestler	W341 S9620 Hwy E Eagle, WI 53119	consulting	\$590.00
		1/6/2015	USPS	3902 MILWAUKEE ST MADISON, WI 53714	postage	\$10.29
		1/9/2015	Justin Koestler	W341 S9620 Hwy E Eagle, WI 53119	consulting	\$750.00
		1/10/2015	Great Dane	357 Price Place Madison, WI 53705	meeting expense	\$22.41
		1/10/2015	Sardine	617 Williamson Street Madison, WI 53703	meeting expense	\$35.55
		1/12/2015	Wells Print & Digital	3121 Watford Way Madison, WI 53713	printing	\$1,251.80
		1/13/2015	Eastmoreland Community Assoc.	PO Box 14584 Madison, WI 53714	newsletter ad	\$92.00
		1/14/2015	Target	750 Hilldale Way Madison, WI 53705	event supplies	\$41.56
X		1/14/2015	Scott Becker	4716 Burma Rd Apt 3 McFarland, WI 53558	event supplies	\$50.00
		1/16/2015	Staples	4538 Verona Road Madison, WI 53711	office supplies	\$30.36
		1/16/2015	Justin Koestler	W341 S9620 Hwy E Eagle, WI 53119	consulting	\$750.00
		1/16/2015	Staples	4538 Verona Road Madison, WI 53711	office supplies	\$37.97
		1/19/2015	The Old Fashioned	23 North Pinckney Street Madison, WI 53703	meeting expense	\$12.55
		1/24/2015	Bridget Maniaci	916 E Gorham Street, #F Madison, WI 53703	event supply reimbursement	\$84.35
		1/27/2015	Lincoln Park Strategies	611 Pennsylvania Ave SE #112 Washington, DC 20003	consulting	\$1,000.00
		1/27/2015	FedEx-Office	654 West Washington Ave Madison, WI 53703	printing	\$8.86
		1/27/2015	Justin Koestler	W341 S9620 Hwy E Eagle, WI 53119	consulting	\$642.86
		1/28/2015	Ians Pizza		meeting expense	\$7.75
		1/29/2015	USPS	3902 MILWAUKEE ST, MADISON, WI 53714	postage	\$4.90
				SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE		\$4,833.21
				TOTAL ITEMIZED EXPENDITURES		\$5,141.36
				TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS		\$0.00
				TOTAL EXPENDITURES		\$5,141.36

Friends of Bridget for Madison

In-Kind

Offset?	Date	Name	Address	Purpose	Amount
	1/28/2015	JJ Pagac	918 High Street, #A Madison, WI 53703	website design	\$100.00
	1/29/2015	FedEx-Office	654 West Washington Ave Madison, WI 53703	printing	\$46.96
	1/30/2015	Staples	4538 Verona Road Madison, WI 53711	office supplies	\$42.21
	1/31/2015	Facebook	1 Hacker Way Menlo Park, CA 94025	advertising	118.98
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE					\$308.15
TOTAL ITEMIZED EXPENDITURES					\$5,141.36
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS					\$0.00
TOTAL EXPENDITURES					\$5,141.36