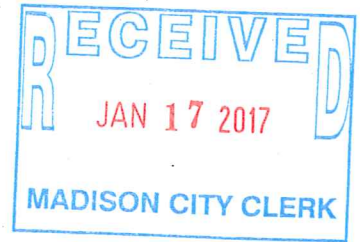


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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



COMMITTEE IDENTIFICATION

Name of Committee

Samba and Friends

Street Address

5150 Crescent Oaks Dr

City, State and Zip Code

MADISON WI 53704

OFFICE USE ONLY

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 **2017** Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing _____ Pre-Election _____ *also complete Schedule 4*
 September Continuing _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 1980.61	\$ 1980.61
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1980.61	\$ 1980.61
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 375.05	\$ 375.05
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 375.05	\$ 375.05

CASH SUMMARY

Cash Balance Beginning of Report	\$ 269.09
Total Receipts	\$ 1980.61
Subtotal	\$ 2249.70
Total Disbursements	\$ 375.05
CASH BALANCE END OF REPORT	\$ 1874.65
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 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 <i>SUSAN K. PASTOR</i>	Signature of Candidate or Treasurer <i>[Signature]</i>	Date: <i>1-16-17</i>
	Email <i>[Signature]</i>	Daytime Phone: <i>608 217 7099</i>

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.

Complete Committee Name

Samba and Friends

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
9/16/16	Susan K. Pastor 2502 green Ridge Dr MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50 ⁰⁰	\$50 ⁰⁰
12/14/16	Virginia Franz 4610 Bunker Hill Lane MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50 ⁰⁰	50 ⁰⁰
12/14/16	Mustapha Tomray 5405 Katie Lane MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		10 ⁰⁰	10 ⁰⁰
12/14/16	Thomas A Gallagher 4417 Boulder Terr. Madison WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50 ⁰⁰	50 ⁰⁰
12/14/16	Robert Klebba 704 E. Gorham St Madison WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		40 ⁰⁰	40 ⁰⁰
12/14/16	Jeffrey L. Vercauteren 222 S. Carroll Apt 106 Madison WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		25 ⁰⁰	25 ⁰⁰
12/14/16	Maimuna Bah 229 N. Thompson #5 MADISON WI 53714 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Self employed child care provider	\$250 ⁰⁰	\$250 ⁰⁰
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 475	475
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

Contributions (Including Loans) From Individuals

Complete Committee Name
Samba and Friends

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/14/16	Gary R. Goyke 130 Lakewood Blvd Madison WI 53704 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$200	\$200
12/14/16	Anthony J Amato 1013 Winding Way Middleton WI 53562 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>	Executive Dir/ President (CWAG) and college instructor	\$250	\$250
12/14/16	Gibril Jarjue 2406 Coolidge St Madison WI 53704 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$100	\$100
12/14/16	Paul Rusk 1422 Wyldewood Dr Madison WI 53704 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$50	\$50
12/14/16	Jean Watchon 22 Camino del Sol Madison WI 53704 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$250 ⁰⁰	\$250 ⁰⁰
12/14/16	Satya V. Rhodes-Conway 2642 Hoard St Madison WI 53704 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$250 ⁰⁰	\$250 ⁰⁰
12/14/16	Lasisi Ibrahim 2827 Berkan St Madison WI 53711 <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#</small>		\$200 ⁰⁰	\$200 ⁰⁰

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 850 850

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions (Including Loans) From Individuals

Complete Committee Name

Samba and Friends

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/14/16	Musa Tallow 3310 Packers # 221 Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$200	\$200
12/14/16	Susan K. Pastor 2502 Green Ridge Dr MADISON WI 53704 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	College Administrator and Instructor	\$185.61	\$235.61
12/18/16	Jerreh Kujabi 1511 Park Circle Sun Prairie WI 53590 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$500	\$500
12/19/16	Edward Sorensen 2614 Green Ridge Dr Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$200	\$200
12/27/16	Anne Dopp 4710 Bunker Hill Lane MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
12/27/16	Saikou Baldeh 925 Tony Dr MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 655.61 705.61

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1980.61

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1980.61

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Samba and Friends

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

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
9/16/16	Democracy Engine 2125 14th St NW Washington DC 20009 Check if: <input type="checkbox"/> In-Kind Offset	Fee for collecting contribution	\$ 2. ⁰⁷ 03 skip
10/3/16	Nation Builder 520 Grand Ave Los Angeles CA 90071 Check if: <input type="checkbox"/> In-Kind Offset	Website monthly fee	\$ 59.00
11/3/16	Nation Builder 520 Grand Ave Los Angeles CA 90071 Check if: <input type="checkbox"/> In-Kind Offset	website monthly fee	\$ 59.00
12/3/16	Nation Builder 520 Grand Ave Los Angeles CA 90071 Check if: <input type="checkbox"/> In-Kind Offset	website monthly fee (no data)	\$ 29.00
12/14/16	Lakeside Printing 1334 Williamison Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Business Cards	\$ 28.90
12/14/16	Cool Beans Coffee House 1748 Eagen Road MADISON WI 53704 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Catering for Kick off	\$ 185.61
12/18/16	Democracy Engine 2125 14th St NW Washington DC 20009 Check if: <input type="checkbox"/> In-Kind Offset	Fee for collecting contribution	\$ 2. ⁰⁷ 03 skip
12/29/16	Office Depot / Office MAX 4016 E. Washington MADISON WI 53704 Check if: <input type="checkbox"/> In-Kind Offset	Stamps for Thank Yous (printed in 2015 campaign)	\$ 9.40

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 375.05
TOTAL ITEMIZED EXPENDITURES	\$ 375.05
TOTAL UNITEMIZED EXPENDITURES	\$ 0
TOTAL EXPENDITURES	\$ 375.05

**Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
Samba and Friends

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
12/23/14	Samba Baldeh 5150 Crescent-Oaks Dr MADISON WI 53704	\$160 ⁰⁰			\$160 ⁰⁰

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$ 160 ⁰⁰
TOTAL OUTSTANDING LOANS	\$ 160 ⁰⁰