_	CAMPAIGN FINANCE REPOR						
	Is this report an Amendment?	YES	S NO X				
COMMITTEE IDENTIF	FICATION					<u></u>	
Name of Committee	]						
Address						]	
City, State, ZIP	Verona, WI 53593						ONLY
Please check if address is	different than previously reported						
NAME OF REPORT	Jan 20 Continuing Pre-Primary 2	20			g Fall	Special	
July 2018 Continuing Pre-election 2 September 20 Continuing					g Fall	Special	
SUMMARY OF RECE	IPTS AND DISRURSEMENTS	C	olumn A	C	olumn B	Audited Total	le
SUMMARY OF RECEIPTS AND DISBURSEMENTS  1. RECEIPTS		This Period		YTD		Office Use Or	
A. Contributions include	ding Loans from Individuals	\$	-	<u></u>			
B. Contributions from	Committees (Transfers-In)	\$	-				
C. Other Income and (	Commercial Loans	\$	-				
TOTAL RECEIPTS (A	dd totals from 1A, 1B, and 1C)	\$	-	\$	-		
2. DISBURSEMENTS							
A. Gross Expenditures		\$	884.43				
B. Contributions to Committees (Transfers-Out)			-				
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$	884.43	\$	-		
CASH SUMMARY							
Cash Balance at Begir	nning of Report	\$	884.43				
Total Receipts		\$	-				
Subtotal		\$	884.43				
Total Disbursements		\$	884.43				
CASH BALANCE AT END OF REPORT			-				
INCURRED OBLIGATIONS (at close of period)			-				
LOANS (at close of period)		\$	-				
I certify that I have examii	ned this report and to the best of my knowle	edge an	d belief it is tru	e, corre	ect and comple	ete.	
Type or Print Name of Candidate or Treasurer			re of Candidate or			Date	7/10/2018
Mike Willett		Email				Daytime Phone 608-845-8503	

**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 2-A Gross Expenditures

<b>IN-KIND</b>	DATE	<u>NAME</u>	<u>ADDRESS</u>	CITY	ST	<u>ZIP</u>	<u>PURPOSE</u>	AMOUNT	<u>COMMENTS</u>
	06/06/18	Badger Prairie Needs Network	1200 E Verona Avenue	Verona	WI	53593	Residual funds to charity	\$ 159.43	
	06/27/18	Mike Willett	11785 Mid Town Rd	Verona	WI	53593	Repay loans to committee	\$ 725.00	

## SCHEDULE 4 TERMINATION REQUEST

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), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS							
THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.							
DATE	RECIPIENT	A	MOUNT				
6/6/18	Badger Prairie Needs Network	\$	159.43				

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						

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.