

**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.

Received 1/19/22  
Dane County Clerk

**COMMITTEE IDENTIFICATION**

Name of Committee

Friends of Michele Doolan

Street Address

\_\_\_\_\_

City, State and Zip Code

Cross Plains, WI 53528

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

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 175.00	\$ 175.00
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$ 175.00</b>	<b>\$ 175.00</b>

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 312.61	\$ 312.61
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$ 312.61</b>	<b>\$ 312.61</b>

**CASH SUMMARY**

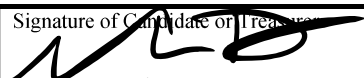
Cash Balance Beginning of Report	\$ 590.92
Total Receipts	\$ 175.00
Subtotal	\$ 770.92
Total Disbursements	\$ 312.61
<b>CASH BALANCE END OF REPORT</b>	<b>\$ 278.31</b>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

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

**Michele Doolan**

Signature of Candidate or Treasurer



Date:

**1/18/2022**

Email **Doolan4daneco@gmail.com**

Daytime Phone: **608.335.7484**

**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.

**RECEIPTS**  
**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Michele Doolan**

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
12/05/2021	Ashley Ratliff W202 Milwaukee, WI 53214	School Director, Paul Mitchell the School Madison.	25.00	25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
12/26/2021	Gary Goyke 130 Lakewood Blvd. Madison, WI 53704	Goyke and Associates	150.00	150.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____				
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 175.00	175.00
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$ 175.00	175.00
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$ 175.00	175.00

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
**Friends of Michele Doolan**

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
12/05/2021	Kwik Trip 2508 Main St, Cross Plains, WI 53528  Check if: <input type="checkbox"/> In-Kind Offset	Gas, for canvassing for signatures	22.18
12/09/2021	Dotty's Bar and Bistro 1200 Main St, Cross Plains, WI 53528  Check if: <input type="checkbox"/> In-Kind Offset	Dinner	33.77
12/03/2021	Fed Ex 2015 Deming Way, Middleton, WI 53562  Check if: <input type="checkbox"/> In-Kind Offset	printing	3.80
12/14/2021	Nineteen09 1909 Main St, Cross Plains, WI 53528  Check if: <input type="checkbox"/> In-Kind Offset	Deposit event space	75.00
12/18/2021	Fed Ex 2015 Deming Way, Middleton, WI 53562  Check if: <input type="checkbox"/> In-Kind Offset	Printing	35.70
12/23/2021	Nineteen09 1909 Main St, Cross Plains, WI 53528  Check if: <input type="checkbox"/> In-Kind Offset	Event	142.16
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>			<b>\$ 312.61</b>
<b>TOTAL ITEMIZED EXPENDITURES</b>			<b>\$ 136.68</b>
<b>TOTAL UNITEMIZED EXPENDITURES</b>			<b>\$ 175.93</b>
<b>TOTAL EXPENDITURES</b>			<b>\$ 312.61</b>