

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

RECEIVED 7/14/20
DANE COUNTY CLERK

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION

Name of Committee Friends of Holly Hatcher
 Address [REDACTED]
 City, State, ZIP Middleton, WI 53562

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
 JULY 2020 Continuing Spring Fall Special
 September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 524.76	\$ 5,474.05		
B. Contributions from Committees (Transfers-In)	\$ -	\$ 1,200.00		
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 524.76	\$ 6,674.05		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 2,534.36	\$ 6,032.92		
B. Contributions to Committees (Transfers-Out)	\$ 200.00	\$ 200.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,734.36	\$ 6,232.92		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 3,370.73			
Total Receipts	\$ 524.76			
Subtotal	\$ 3,895.49			
Total Disbursements	\$ 2,734.36			
CASH BALANCE AT END OF REPORT	\$ 1,161.13			
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 Holly A Hatcher	Signature of Candidate or Treasurer Holly A. Hatcher <i>Holly A. Hatcher</i>	Date 6/30/2020
	Email hhatcher@gmail.com	Daytime Phone 608-219-7602

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)

Complete Committee Name

Friends of Holly Hatcher

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
3/24/20	Ken Duren 923 Lawrence St. Madison, WI 53715 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Attorney	50.00	50.00
3/30/20	Dane County Democrats 15 N. Pickens St. Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Van reimburse.	174.76	174.76
3/31/20	Andrew Lewis 3302 Glacier Ridge Middleton, WI 53502 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	50.00	50.00
4/3/20	Scott Tyre 22 E Mifflin St suite 1010 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Capital Navigators Public affairs	250.00	250.00
	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#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 524.76 524.76

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 524.76 524.76

Complete Committee Name
Friends of Holly Hatcher

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
4/23/20	Ally Duffy 212 Marion St Apt 312 Madison, WI Check if: <input type="checkbox"/> In-Kind Offset	Campaign manager payment	500.00
3/25/20	Anadyne coffee 224 W. Bruce Street Milwaukee, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Design for Literature	51.00
3/25/20	Wells Printing 3121 Watford Way, Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset	Literature printing/ mailing	1624.40
5/19/20	Emerge Wisconsin PO BOX 599 Milwaukee, WI 53201 Check if: <input type="checkbox"/> In-Kind Offset	class fee	355.00
3/24/20 TO 4/30/20	Act Blue P.O. BOX 441146 Sommerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	fee for service rendered fund raising link	3.96
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ <u>2534.36</u>
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ <u>2534.36</u>

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends of Holly Hatcher

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

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
5/14/20	Friends of Dianne Hesselbein, 1420 N. Highpoint Rd, Middleton, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	200.00	200.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 200.00	200.00