	N FINANCE REPOR' MITTEES OF WISCO			
Is This Report an Amendment:				
Is This Report an Amendment:  Yes No Instructions for completing schedules are on the back of each schedule.			Received 3/24/22 Dane County Clerk	
COMMITTEE IDENTIFICATION		•		
Name of Committee  Friends of Holly Hatcher  Street Address  City. State and zip code			OFFICE USE ONLY	
	562			
Please check if address is different than previously reported, a	nd complete the Campaign Reg	gistration State	ement in the b	oack of this form.
NAME OF REPORT				
□ January Continuing     □ Pre-Primary       □ July Continuing     □ Pre-Election       □ September Continuing     □ Pre-Election	Spring	Fall	Special	Termination Report
SUMMARY OF RECEIPTS AND DISBURSEMENTS 1. RECEIPTS	Column A This Period	Colui Cale Year-T	ndar	
	\$ 200.00	6 20	00 00	b.
1A. Contributions (Including Loans) from Individuals	200.	\$ 20	10.	
1B. Contributions from Committees (Transfers-In)	\$ 400.00	\$ 40	20,00	
1C. Other Income and Commercial Loans	\$ 9	\$ 9	20	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1000.00	\$ 100	0,00	
2. DISBURSEMENTS				
2A. Gross Expenditures	\$ 1084.4	\$ 108	4,41	6
2B. Contributions to Committees (Transfers-Out)	s Ø	s (	8	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY	5 1084,41	\$ 10	84.410	
Cash Balance Beginning of Report	s 2528,57			
Total Receipts	\$ 400.00			
Subtotal	s 3128.57	1		
Total Disbursements	\$ 1084,41	1		
CASH BALANCE END OF REPORT	5 2,044,110	1		
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	s Ø			
LOANS (Balance at the Close of This Period-3B)	s Ø	]		
I certify that I have examined this report and to the best of	my knowledge and belief it	is true, correc	t and comple	ete.
Type or Print Name of Candidate or Treasurer	ignature of Candidate or Treasurer	atcher	Date: 3	124/22

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.

amol . compaytime Phone: 608 219 7602

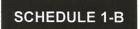
Holly A Hatcher

### SCHEDULE 1-A

# RECEIPTS Contributions (Including Loans) From Individuals

Page \_\_\_\_ of \_\_\_

Complete Comp	ends of Holly Hat	cher		
	r completing schedules are on the back of each sc Full Name, Mailing Address and Zip Code		Amount of	Y-T-D
1/2/22	Margaret Lasecke		Contribution 50,00	Total 50.00
10/22	Mangaret Lasecke 6414 Elmwood Ave Middleton, Wi 5356	2		00.
	Check if: In-Kind Loan Conduit - Ethics ID#			
1/9/22	Martha Malone 11002 Tottenham Lans Reston, Va 20194	2	150,00	150,00
1/1/22	Reston, Va 20194		150,	, - 0 ,
	Check if: In-Kind Loan Conduit – Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#			
	Check if: In-Kind Loan Conduit – Ethics ID#			
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE		ITEMIZED CONTRIBUTIONS THIS PAGE	s 200,00	200,00
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$ 00.00	5.00.00
	TOTAL CONTRIB	s 200,00	200,00	



#### RECEIPTS **Contributions from Committees** (Transfers-In)

Page of

Complete Committee Name
FORACIS OF HOLLY Hatcher

Instructions for completing schedules are on the back of each schedule. 2/10/22 Dane Co. Sheriff ASSN PAC Date Full Name of Committee, Mailing Address and Zip Code Amount of Contribution 400,00 P.O. BOX 7532 Madison, Wi 53707 Check if: In-Kind Loan Check if: In-Kind Loan Check if: In-Kind Loan Check if: In-Kind I Loan Check if: In-Kind I Loan Check if: In-Kind Loan Check if: In-Kind Loan

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

400,00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

## SCHEDULE 2-A

## DISBURSEMENTS Gross Expenditures

SCHEDUL	Gross Ex	penditures	200 MACHEN DE-000		
Complete Commit	tee Name  OCS OF Holly Hatche  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		
1/12/22	Citizens for Dane Cour 22 Le North-Street Sun Praire, Wi 5359 Check if: 1 In-Kind Offset	Mys Future 70 Van access	250,00		
3/18/22	Wells Printing	Printing and postage	826:50		
1/9/22	ACT Blue P.O.BOX 441146 SOMMERVILLE M90216	Fund raising Unk fee for service rendered	7.91		
	Check if:				
	Check if: ☐ In-Kind Offset				
	Check if:				
	Check if:  In-Kind Offset				
		SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 108441.		
	TOTAL ITEMIZED EXPENDITURES				
	\$				
		TOTAL EXPENDITURES	\$ 1054.41		