

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Is this report an amendment? No

**COMMITTEE IDENTIFICATION**

Committee Name	Friends of Charles		
Mailing Address	1509 Drewry Ln, Madison, WI 53704		
Email	betty53704@yahoo.com	Daytime Phone	608 241-3906

**FILING PERIOD**

Report Year	Spring 2021
Is this a Termination Report?	No

**SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS**

	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	2431.33		
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	\$ 8905.00 -	12,905	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 1300.00 -	1,800	
1-C. Other Income and Commercial Loans	\$ 0 -	0	
<i>Total Monetary Receipts</i>	\$ 10,205.00 -	\$ 14,705 -	
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 6,848.59 -	\$ 8,867.26	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 0 -	0	
<i>Total Monetary Disbursements</i>	6,848.59	8,867.26	
Ending Cash On-Hand	\$ 5,837.74		

**SUMMARY OF OUTSTANDING DEBTS**

3-A. Incurred Obligations (Unpaid Bills)	\$ 0 -	
3-B. Outstanding Loan Balance	\$ 350.00 -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

*Betty Thompson, Treasurer*      Betty Thompson      3/29/21  
 Signature of the candidate or treasurer      Print Name      Date

Date	Full Name, Mailing Address and Zip (Of Contributor)	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
2021-02-03	Patrica P. Chryst 4926 N. Sherman Ave. Unit F. Madison, WI 53704	X	25.00	25.00
2021-02-03	Gary A Halverson 1009 Glacier Hill Dr Madison, WI 53704	IT Manager	50.00	50.00
2021-02-05	Andy Posselt 1609 Randy Lane Madison, WI 53704	Trainer	25.00	25.00
2021-02-07	Anita Weier 20 Golf Parkway Madison, WI 53704	Not Employed	50.00	50.00
2021-02-07	D A KESTER 1818 Winchester Street Madison, WI 53704	Not Employed	100.00	100.00
2021-02-12	Charles & Joan Clarke Liv Trust 4414 Maryland Dr. Madison, WI 53704	X	20.00	20.00
2021-02-17	Laura Knoche 1520 Wheeler RD Unit F Madison, WI 53704	Not Employed	25.00	25.00
2021-02-17	James Krause 4154 Veith Ave Madison, WI 53704	Not Employed	350.00	350.00
2021-02-18	Susan Gleason 4202 Esch Lane Madison, WI 53704	Not Employed	25.00	25.00
2021-02-20	Dale A. & Beverly Schultz 5610 Comanche Way Madison, WI 53704	X	100.00	100.00
2021-02-22	Terrence R. Wall Revocable Trust PO Box 820037 Middleton, WI 52562	X	250.00	250.00

2021-02-22	Helen Wall Revocable Trust PO Box 620037 Middleton, WI 52562	X	250.00	250.00
2021-02-22	Enis Ragland 984 Upper Meadows Place Henderson, NV 89052	Not Employed	50.00	50.00
2021-02-23	Charlene & Daniel Tortorice 1520 Drewry Lane Madison, WI 53704-2104	X	100.00	100.00
2021-02-24	Annette Bensen Eisman 1401 Lake View Ave. Madison, WI 53704-2133	X	50.00	50.00
2021-02-25	Charles M Litweiler 5 Lukken Ct. Madison, WI 53704	x	15.00	15.00
2021-02-25	Gloria Reyes 4002 TOMSCOT TRL Madison, WI 53704	CEO	200.00	300.00
2021-02-27	David Keller 1102 Winston Drive Madison, WI 53711	Real Estate Broker	500.00	500.00
2021-02-28	Allen Rickey 1242 Nevada Rd Madison, WI 53704	Not Employed	50.00	100.00
2021-03-01	Theresa Myadze Po Box 3462 Columbus, OH 43210	Teacher	200.00	200.00
2021-03-01	CHAD GOLDBERG 10 N LIVINGSTON ST APT 1106 Madison, WI 53703	professor	50.00	50.00
2021-03-02	Susan Schmitz 210 Marinette Trail Madison, WI 53705	consultant	100.00	400.00
2021-03-02	Gary Peterson 210 Marinette Trail Madison, WI 53705	Not Employed	100.00	100.00
2021-03-02	Allen Arntsen 821 South Shore Dr. Madison, WI 53715	Lawyer	250.00	250.00

2021-03-03	Dan Barry 1502 Drewry Lane Madison, WI 53704	VP	100.00	100.00
2021-03-03	Grant Stousland 7233 Elmwood Ave Middleton, WI 53562	Professor	100.00	100.00
2021-03-03	Mark Webster 6848 Frank Lloyd Wright Avenue Middleton, WI 53562	Communication	400.00	500.00
2021-03-03	LaShunda Prescott 6411 Bridge Rd Apt 104 Madison, WI 53713	Technical Documentation Manager	50.00	50.00
2021-03-04	Pamela Noyd 4501 Bonner Lane Madison, WI 53704	Librarian	25.00	25.00
2021-03-05	Holly Jensen 659 Farwell Dr. Madison, WI 53704	Not Employed	500.00	500.00
2021-03-07	Bonnie Cleary 1418 Wheeler Rd Unit D Madison, WI 53704-1462	Not Employed	25.00	25.00
2021-03-07	Everett Mitchell 1110 Stonehaven Drive Sun Prairie, WI 53590	Judge	200.00	200.00
2021-03-08	Jim Garner 26 Golf Parkway Madison, WI 53704	X	200.00	200.00
2021-03-08	John Walsh 34 Golf Course Rd Madison, WI 53704	Not Employed	50.00	50.00
2021-03-09	Anonymous		10.00	10.00
2021-03-09	Lon Sprecher 2205 Middleton Beach Road Middleton, WI 53562	X	50.00	50.00
2021-03-09	Elizabeth Donley 504 Rosa Rd., STE 150 Madison, WI 53719	X	50.00	50.00



2021-03-09	Marsha Lindsay 5603 Tonyawatha Trl Monona, WI 53716	X	50.00	50.00
2021-03-09	Kim Sponem 298 Southing Grange Cottage Grove, WI 53527	X	100.00	100.00
2021-03-09	Wayne Harris 5580 Polo Ridge Waunakee, WI 53597	X	100.00	100.00
2021-03-09	Michael Victorson 349 Medinah St. Oregon, WI 53575	CEO	250.00	250.00
2021-03-09	J.S. & L.J. Connor 1009 Debra Lane Madison, WI 53704	x	100.00	100.00
2021-03-09	Lucien Senatus 1310 Troy Drive Madison, WI 53704	Police Officer	50.00	50.00
2021-03-10	Michael P May 6405 Landfall Dr. Madison, WI 53705	X	100.00	100.00
2021-9-10	Anonymous - cash		10.00	10.00
2021-03-10	Dan O'Callaghan 2202 Commonwealth Madison, WI 53703-2745	Attorney	100.00	100.00
2021-03-10	Bradley Hutter 4710 Signature Dr Middleton, WI 53562	Executive	100.00	100.00
2021-03-11	Chris Fortune 2118 Waunona Way Madison, WI 53713	President	400.00	400.00
2021-03-11	Susan Schmitz 210 Marinette Trail Madison, WI 53705	consultant	200.00	300.00
2021-03-11	Margaret Watson 6743 ROLLING OAKS LN Verona, WI 53593	Real Estate	50.00	50.00

2021-03-11	Rich Lynch 1802 Monroe St. #301 Madison, WI 53711	X	150.00	150.00
2021-03-12	Janet Hirsch 7311 Cedar Creek Trail Madison, WI 53717-1512	X	50.00	50.00
2021-03-12	Daniel Lee 4956 Borchers Beach Rd. Waunakee 53597	X	50	50.00
2021-03-13	James & Kathleen Krause 4154 Veith Ave. Madison, WI 53704	X	150.00	150.00
2021-03-13	Lisa Goodman 3058 Greenway Trail Madison, WI 53719	X	60.00	60.00
2021-03-14	Maria Figueroa 3709 School Rd Madison, WI 53704	Self employee	25.00	25.00
2021-03-16	Jill Lundberg 5927 Schumann Drive Fitchburg, WI 53711	Not Employed	50.00	50.00
2021-03-16	David Stark 5047 St. Cyr Rd. Middleton, WI 53562	X	100.00	100.00
2021-03-16	Mindi Giftos 72 Heather Dr. Cottage Grove, WI 53527	X	100.00	100.00
2021-03-16	Jim Imhoff 5250 E Terrance Dr., Ste 1 Madison, WI 53718	X	200.00	200.00
2021-03-16	John Larsen 1223 Bongard Dr. Waunakee, WI 53597	X	200.00	200.00
2021-03-17	Chris Houden 307 Farwell Drive Madison, WI 53704	Entrepreneur	100.00	100.00
2021-03-17	Enis Ragland 4826 Retana Drive Madison, WI 53714	Assistant to the Mayor	50.00	50.00

2021-03-17	Allen Rickey 1242 Nevada Rd. Madison, WI 53704	Not Employed	50.00	100.00
2021-03-17	Gary Skiles 4378 Damascus Trail Cottage Grove, WI 53527	Not Employed	100.00	100.00
2021-03-17	Charlene & Daniel Tortorice 1520 Drewry Lane Madison, WI 53704-2104	X	50.00	150.00
2021-03-17	Charles and Joan Clark 4414 Maryland Dr. Madison, WI 53714	X	30.00	50.00
2021-03-18	Ted Gerry 1202 Alexandria Lane Madison, WI 53718	Sales	400.00	400.00
2021-03-19	Douglas Poland 2621 Gregory St Madison, WI 53711	Attorney	50.00	50.00
2021-03-19	Kevin Conroy 309 Lakewood Boulevard Madison, WI 53704	CEO Exact Sciences	500.00	500.00
2021-03-19	Linda Schaack 912 Menomonie Lane Madison, WI 53704	Not Employed	25.00	25.00
2021-03-20	Kim Richmond 4538 McCann Rd. Madison, WI 53714	X	60.00	60.00
2021-3-21	Carol Ann Hewitt  1210 Iowa Dr.  Madison, WI. 53704	X	50.00	50.00
	Total		8905.00	9725.00

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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
2021-02-22	Christ The Solid Rock Baptist 1502 Parkside Dr. Madison, WI 53704	Church	250.00	250.00
2021-03-10	WI Carpenters Political Committee 115 W. Main Street Madison, WI 53703		400.00	400.00
2021-03-10	Builders Direct Fund 660 John Nolan Dr. Madison, WI 53713-1489		250.00	250.00
2021-03-17	United Association of Journeyman & 75PPF 11175 W. Parkland Ave Milwaukee, WI 53224		400.00	400.00
		Total	1300	1300.00



Disbursements 2A

Table 1

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Date	Name	Address	City	State	Zip	Specific Purpose of Expenditure	Amounts	YTD
2021-02-07	Actblue	Online				Accounting Fee	8.90 \$	46.45
2021-02-11	Wells Printing	3121 Watford Way	Madison	WI	53713	Printing & distributing mailer	1470.12	1470.12
2021-02-12	Dreamhost	Online				Cost in setting up webpage	6.94	13.93
2021-02-21	Actblue	Online				Accounting Fee	15.81	29.64
2021-02-21	A Quality Signs	Pifaum Rd.	Madison	WI	53716	Yard signs	339.18	339.18
2021-02-25	Democratic Party of Wisconsin	222 W. Washington Ave. Ste 150	Madison	WI	53703	Payment for Van (data)	166.85	166.85
2021-02-26	Actblue	Online				Accounting Fee	31.61	31.61
2021-3-1	Summit	Online				Wire fee	10.00	31.00
2021-03-07	Actblue	Online				Accounting Fee	75.07	75.07
2021-03-10	Christ Solid Rock Baptist	1502 Parkside Dr.	Madison	WI	53704	Return of contribution	250.00	250.00
2021-03-10	MPPDA	PO Box 1188	Madison	WI	53701	Return portion of contribution beyond the limit allowed for an association	100.00	100.00
2021-03-10	Melissa Mullikin	3306 Gregory Street	Madison	WI	53711	Professional Services	2500.00	2500.00
2021-03-12	Dreamhost	Online				Cost in setting up webpage	6.94	20.67
2021-03-14	Actblue	Online				Accounting Fee	38.53	51.34
2021-03-17	Print Digital	P.O. Box 1744	Madison	WI	53701-1744	Printing & distributing mailer	1776.28	1776.28
2021-03-21	Actblue	Online				Accounting Fee	52.36	70.16
						TOTAL	6848.59	6926.05