

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? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Maia For School Board		
Mailing Address	2314 Catalpa Rd, Madison, WI, 53713		
Email	vote4maia@gmail.com	Daytime Phone	608-957-2836

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
		<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election
Report Year			2020
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 4,901.90		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 900.00	\$ 12,460.45	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 1,301.04	\$ 5,927.04	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 2,201.04	\$ 18,387.49	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 4,976.97	\$ 16,261.52	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 4,976.97	\$ 16,261.52	
Ending Cash On-Hand	\$ 2,125.97		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ -	

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

Signature of the candidate or treasurer		Print Name	Maia Pearson
		Date	7/15/2020

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
3/26/20	Kirbie Mack	13 Esther Court	Madison	WI	53714-1	Not Employed		\$ 100.00
3/26/20	Margaret Nellis	5509 Maywood Road	Monona	WI	53716	Not Employed		\$ 25.00
3/26/20	Oscar Mireles	4350 Clover Ct	Madison	WI	53711	Educator/Director		\$ 100.00
4/2/20	Juan Jose Lopez	2532 Fairfield Pl	Madison	WI	53704	Retired		\$ 50.00
4/4/20	Heather Driscoll	2401 Oakridge Ave	Madison	WI	53704	Not Employed		\$ 500.00
4/7/20	Sheba McCants	2932 S Vrain Street	Denver	CO	80236	Not Employed		\$ 25.00
4/18/20	Megin McDonell	404 W Doty St	Madison	WI	53703	Executive Director		\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
4/2/20	Blacks For Political and Social Action of Dane County, Inc.	13 Esther Ct	Madison	WI	53714		\$ 300.0
3/30/20	DPW	15 N Pinckney St	Madison	WI	53703		\$ 1,001.0

Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments
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Other Income and Commercial Loans

Amount

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/27/20	NGP VAN, INC	1445 New York Ave	Washington	DC	20005	Robo Calls		\$ 157.01
3/29/20	ActBlue Technical Services	366 Summer Street	Sommerville	MA	2144	Service Fees		\$ 4.9
3/30/20	Jan Sternbach	4603 Maher Ave	Madison	WI	53716	Reimbursement	Isthmus Ad	\$ 3,600.0
4/3/20	NGP VAN, INC	1445 New York Ave	Washington	DC	20005	Robo Calls		\$ 227.7
4/5/20	ActBlue Technical Services	367 Summer Street	Sommerville	MA	2145	Service Fees		\$ 19.7
4/7/20	ActBlue Technical Services	367 Summer Street	Sommerville	MA	2145	Service Fees		\$ 0.9
4/8/20	NGP VAN, INC	1445 New York Ave	Washington	DC	20005	Robo Calls		\$ 398.0
4/8/20	Facebook	1 Hacker Way	Menlo Park	CA	94025	Facebook Ads		\$ 50.0
4/14/20	Zoom Video Communications Inc.	55 Almaden Blvd 6th Floor	San Jose	CA	95113	Virtual Event		\$ 15.8
4/19/20	ActBlue Technical Services	368 Summer Street	Sommerville	MA	2146	Service Fees		\$ 3.9
4/21/20	Weebley	1455 Market St STE 600	San Francisco	CA	94103	Website		\$ 70.0
4/30/20	Facebook	1 Hacker Way	Menlo Park	CA	94025	Facebook Ads		\$ 30.0
5/22/20	Staples	6580 Monona Dr	Madison	WI	53716	Printer Ink for Letters		\$ 398.7

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments
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Monetary Contributions to Committees (Transfers-Out)

Amount

Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period
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Incurred Obligations Excluding Loans (Unpaid Bills)

<p>Outstanding Balance, Close of Period</p>
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Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period
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Loans (Personal, Committee, Commercial)

**Outstanding
Balance, Close of
Period**