

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	Friends of Tag Evers		
Mailing Address	2329 Keyes Avenue		
Email	tagevers@gmail.com	Daytime Phone	608.219.9676

FILING PERIOD			
<input checked="" type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input 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			2025
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 7,691.70		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 50.00		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 50.00	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1.98		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 250.00		
<i>Total Monetary Disbursements</i>	\$ 251.98	\$ -	
Ending Cash On-Hand	\$ 7,489.72		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 750.00		

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	TAG EVERS Print Name	1/14/25 Date
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Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
12/17/2024	Robert Klebba	704 E. Gorham St	Madison	WI	53703	Innkeeper		\$ 50.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
12/22/2026	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144			\$ 1.98

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Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
9/30/2024	Friends of the City of Madison, Inc	245	Madison	WI	53705		\$ 250.00