

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NOXX

COMMITTEE IDENTIFICATION

Name of Committee	Friends Of Mark Borkowski
Address	3650 S Sunset Drive
City, State, ZIP	Miwaukee WI 53220

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT July 2018 Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 250.00	\$ 250.00		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 250.00	\$ 250.00		
2. DISBURSEMENTS				
A. Gross Expenditures	\$ 165.00	\$ 165.00		
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 165.00	\$ 165.00		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 8,999.31			
Total Receipts	\$ 250.00			
Subtotal	\$ 9,249.31			
Total Disbursements	\$ 165.00			
CASH BALANCE AT END OF REPORT	\$ 9,084.31			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ 5,800.00			

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

David L. Smith

Signature of Candidate or Treasurer

Email DavidLSmith78@yahoo.com

Date 7/11/2018

Daytime Phone

414 336-8815

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)

SCHEDULE 2-A

Gross Expenditures

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	06/28/18	Mark A Borkowski	3650 S. Sunset	Milwaukee	WI	53220	Reimbursement for Printing Expense for Football Schedules	\$165

