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CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

CITY OF FITCHBURG

MAR 31

RECEIVED

OFFICE USE ONLY

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Jay Allen

Street Address

1502 Greenway Cross #102

City, State and Zip Code

Madison, WI 53711

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- January Continuing _____
- July Continuing _____
- September Continuing _____
- Pre-Primary _____
- Spring
- Fall
- Special
- Pre-Election _____
- Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND
DISBURSEMENTS

Column A
This Period

Column B
Calendar
Year-To-Date

1. RECEIPTS

1A. Contributions (Including Loans) from Individuals

\$ 2493.96 \$✓ 2493.96

1B. Contributions from Committees (Transfers-In)

\$ \$

1C. Other Income and Commercial Loans

\$ \$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 2493.96 \$✓ 2493.96

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 2493.96 \$✓ 2493.96

2B. Contributions to Committees (Transfers-Out)

\$ \$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 2493.96 \$✓ 2493.96

CASH SUMMARY

Cash Balance Beginning of Report

\$ 0.00

Total Receipts

\$ 2493.96 ✓

Subtotal

\$ 2493.96 ✓

Total Disbursements

\$ 2493.96 ✓

CASH BALANCE END OF REPORT

\$ 0.00 ✓

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$

LOANS (Balance at the Close of This Period-3B)

\$

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

Signature of Candidate or Treasurer

Date: 03/29/2021

Jay Allen

Email fitchburgjay@gmail.com

Daytime Phone: 608-438-9261

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Jay Allen

Instructions for completing schedules are on the back of each schedule.

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
02/19/2021	Jay Allen (Candidate) 1502 Greenway Cross #102 Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Service Manager	925.38	925.38
02/19/2021	Jay Allen (Candidate) 1502 Greenway Cross #102 Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Service Manager	1568.58	2493.96
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 2493.96	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2493.96	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 2493.96	✓

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Jay Allen

Instructions for 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
02/19/2021	Econoprint 330 Locust Drive Verona, WI 53593 Check if: <input type="checkbox"/> In-Kind Offset	Printing of mailing	925.38
02/19/2021	Econoprint 330 Locust Drive Verona, WI 53593 Check if: <input type="checkbox"/> In-Kind Offset	Postage for mailing	1568.58
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 2493.96
TOTAL ITEMIZED EXPENDITURES	\$ 2493.96
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 2493.96