

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes                     No

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

**COMMITTEE IDENTIFICATION**

Name of Committee

*Allies of Purnima Nath*

Street Address

*6155 W. Villa Ln*

City, State and Zip Code

*Brown Deer, WI 53223*

**OFFICE USE ONLY**

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 *2022*     Pre-Primary \_\_\_\_\_     Spring     Fall     Special     Termination Report  
 July Continuing \_\_\_\_\_     Pre-Election \_\_\_\_\_    also complete Schedule 4  
 September Continuing \_\_\_\_\_

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>210.93</i>	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>210.93</i>	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <i>210.93</i>	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>210.93</i>	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>2,389.04</i>
Total Receipts	\$ <i>210.93</i>
Subtotal	\$ <i>2,599.97</i>
Total Disbursements	\$ <i>210.93</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>2,389.04</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

REC'D FEB 22 2018 PM 04:38  
 MLH

*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 <i>Mary Jo Thompson</i>	Signature of Candidate or Treasurer <i>Mary Jo Thompson</i>	Date: <i>1-18-22</i>
	Email: <i>dmj06@charter.net</i>	Daytime Phone: <i>414-828-0301</i>

**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.

Complete Committee Name  
*Allies of Purnima Nath*

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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
10/25/2021	Godaddy	domain Renewal		\$ 19.17
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
10/28/2021	Godaddy	email Subscription		\$ 71.88
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
11/23/2021	Godaddy	Website Renewal		\$ 119.88
	Check if: <input checked="" 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	\$ 210.93	
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 210.93	

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
*Allies of Purnima Nath*

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10/25/2021	Godaddy Check if: <input checked="" type="checkbox"/> In-Kind Offset	domain Renewal	\$ 19.17
10/25/2021	Godaddy Check if: <input checked="" type="checkbox"/> In-Kind Offset	email Subscription	\$ 71.88
11/23/2021	Godaddy Check if: <input checked="" type="checkbox"/> In-Kind Offset	Website Renewal	\$ 119.88
	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	\$ 210.93
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 210.93