

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NO xx

COMMITTEE IDENTIFICATION

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

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT January 2017 Continuing Spring Fall Special
Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ -	\$ 11,449.14		
B. Contributions from Committees (Transfers-In)	\$ -	\$ 1,716.00		
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ -	\$ 13,165.14		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 100.00	\$ 14,645.91		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 100.00	\$ 14,645.81		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 8,865.04			
Total Receipts				
Subtotal	\$ 8,865.04			
Total Disbursements	\$ 100.00			
CASH BALANCE AT END OF REPORT	\$ 8,765.04			
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

Date 1/17/17

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