

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

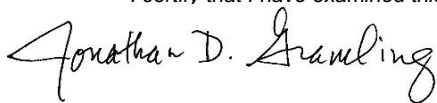
COMMITTEE IDENTIFICATION			
Committee Name	Committee to Elect Sheri Carter		
Mailing Address	3113 Ashford Lane, Madison WI 53713		
Email	myarborhills@gmail.com	Daytime Phone	(608) 698-6027

FILING PERIOD			
<input type="checkbox"/>	<input type="checkbox"/> Spring Pre-	<input type="checkbox"/>	<input type="checkbox"/> Special Pre-Primary
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Special Post-Election
			Report Year 2024
			<input type="checkbox"/> Yes <input type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	<i>Office Use Only</i>
Beginning Cash On-Hand	\$ 9,626.00		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 169.16	\$ 2,319.16	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ (50.00)	\$ 750.00	
1-C. Other Income and Commercial Loans	\$ 13.06	\$ 13.06	
<i>Total Monetary Receipts</i>	\$ 132.22	\$ 3,082.22	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 198.69	\$ 5,139.05	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 198.69		
Ending Cash On-Hand	\$ 9,559.53		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 612.36		

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.



Jonathan D. Gramling

1/3/2024

Signature of the candidate or treasurer

Print Name

]

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
01/04/23	Allen Arntsen	821 South Shore Drive	Madison	WI	53715	Retired		\$9.88
01/04/23	Thomas Kuetche	3713 Council Crest	Madison	WI	53711			\$3.95
2/10/23	James Isaac	17123 W. Byron Street	Chicago	IL	60613			\$3.95
02/16/23	Richard Chandler	810 Ottawa Trail	Madison	WI	53711			\$3.95
02/17/23	Thomas Kuetche	3713 Council Crest	Madison	WI	53711			\$3.95
02/18/23	Kristine Andrews	3618 Spring Trail	Madison	WI	53711			\$3.95
02/18/23	Myra Schultz	734 Seneca Place	Madison	WI	53711			\$1.98
03/03/23	Myra Schultz	734 Seneca Place	Madison	WI	53711			\$2.97
03/03/23	Arthur Polans	734 Seneca Place	Madison	WI	53711			\$2.97
03/04/23	Mary Strickland	307 Glen Thistle Court	Madison	WI	53705			\$3.95
03/04/23	Richard Hammerstrom	5717 Hammersley Rd.	Madison	WI	53711			\$3.95
03/11/23	George Emmert	3009 Pelham Rfoad	Madison	WI	53713			\$9.88
2/1/23	Gary Poulson	637 Charles Lane	Madison	WI	53711	Retired		\$1.98
2/4/23	Peg Kermeen	3009 Grandview Blvd	Madison	WI	53713			\$3.95
2/21/23	Kathleen Crawley-Dybevik	5017 Hammersley Road	Madison	WI	53711			3.95
2/26/23	Kristen Slack	5601 Lake Mendota Drive	Madison	WI	53705			3.95
03/31/23	Thomas and Donna Miller	5414 Denton Place	Madison	WI	53711			100

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
4/1/2023	Friends of Paul Skidmore	13 Red Maple Trail	Madison	WI	53717	Over Report	(\$50)

Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
7/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.22
8/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.22
9/30/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.21
10/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.22
11/30/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.21
12/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.22
1/1/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Income	To Correct 1/23/23 Incorrect allocation to income	\$ (3.00)
1/1/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	To Reconcile Cash		-\$0.41
2/28/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$ 0.14
3/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$0.15
4/30/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$0.06
5/31/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$0.22
6/30/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Interest		\$0.21
12/13/2023	Summit Credit Union	2424 Rimrock Rd	Madison	WI	53713	Dividend		\$ 14.39

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
12/6/2023	Square Weebly	460 Bryant Street, Ste 100	San Francisco	CA	94107	Professional Site Plan		\$ 144.00
10/23/2023	Square Weebly	460 Bryant Street, Ste 100	San Francisco	CA	94107	Professional Site Plan		\$ 29.95
3/20/2023	Summit Credit Union	2539 S. Fish Hatchery Road	Fitchburg	WI	53711	Restore Summit Fee		\$ 3.00
12/23/2023	Actr Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 7.91
12/23/2023	Actr Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 13.83

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
#####	Sheri Carter	3113 Ashford Lane	Madison	WI	53713		\$ 612.36		\$ 612.36