

**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

Friends of Arvina Martin

Street Address

4901 Waukesha St

City, State and Zip Code

Madison, WI 53705

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 2017 Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 3781.69	\$ 3781.69
1B. Contributions from Committees (Transfers-In)	\$ 100	\$ 100
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3881.69	\$ 3881.69

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 552.84	\$ 552.84
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 552.84	\$ 552.84

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0
Total Receipts	\$ 3881.69
Subtotal	\$ 3881.69
Total Disbursements	\$ 552.84
CASH BALANCE END OF REPORT	\$ 3328.85
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0



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:
Christopher C. Schmidt	<i>Chris Schmidt</i>	17 Jan 2017
	Email chris@chrisschmidt.org	Daytime Phone: 608-239-0940

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 Arvina Martin

See attached

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
	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# _____			
	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	\$ 3781.69	3781.69
TOTAL ITEMIZED CONTRIBUTIONS	\$ 3781.69	3781.69
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 3781.69	3781.69

Date	First name	Last name	Street Address	City	State	ZIP	Donor Occupation	Donor Employer	Amount	YTD	In-kind
14-Nov-16	Arvina	Martin	4901 Waukeshas St	Madison	WI	53705	Statewide tribal liaison	Wisconsin Department of Transportation	25.00	223.69	
23-Nov-16	Robert	Ross	1304 Carpenter St	Madison	WI	53704	Executive Director	One Wisconsin Now	500.00	500.00	
28-Nov-16	Linnie	Rosenberg	2120 Lebanon Pike Unit 133	Nashville	TN	37210			25.00	100.00	
28-Nov-16	Meggin	McDonnell	404 W Doty Street	Madison	WI	53703			100.00	100.00	
28-Nov-16	Sarah	Berman	286 St Johns Pl #1b	Brooklyn	NY	11238			25.00	25.00	
29-Nov-16	Bonnie	Ohler	102 S. Wilson St	Wenatchee	WA	98801			50.00	50.00	
29-Nov-16	Iana	fox	209 Dixon St	Madison	WI	53704			25.00	25.00	
30-Nov-16	Arvina	Martin	4901 Waukeshas St	Madison	WI	53705	Statewide tribal liaison	Wisconsin Department of Transportation	198.69	223.69	X
30-Nov-16	Corin	Frost	731 E. Gorham St	Madison	WI	53703-1521			50.00	50.00	
30-Nov-16	Diana	Miller	3010 Oakridge Ave	Madison	WI	53704			100.00	100.00	
30-Nov-16	Nancy	Lowe	6101 Hawser Rd	Madison	WI	53705	retired	none	500.00	500.00	
30-Nov-16	Gary	Gojke	130 Lakewood Blvd	Madison	WI	53704			100.00	100.00	
30-Nov-16	Erin	Forrest	380 Leschinger St	Waterloo	WI	53594			25.00	25.00	
30-Nov-16	Barbara	Carl	3016 Oakridge Ave	Madison	WI	53704			30.00	30.00	
30-Nov-16	Ricardo	Gonzalez	4330 Critchell Terrace	Madison	WI	53711			20.00	20.00	
30-Nov-16	Dave	Schrader	1200 N Fourteenth St	Dekalb	IL	60115	Hydrologist	USGS Illinois Water Science Center	400.00	400.00	
30-Nov-16	Jorna	Taylor	2504 S. Howell Avenue	Milwaukee	WI	53207			25.00	25.00	
30-Nov-16	Dave	Howell	6717 East Pass Apt 6	Madison	WI	53719			50.00	50.00	
30-Nov-16	Rodrigo	Luciano	440 Mountain View Ave	Mountain View	CA	94041	Managing Consultant	Sagacious Consultants	250.00	250.00	
30-Nov-16	Adam	Plotkin	2015 Kendall Ave.	Madison	WI	53726			50.00	50.00	
1-Dec-16	Kat	Milligan-Myhre	5033 Seton Circle	Anchorage	AK	99508			25.00	25.00	
1-Dec-16	Sarah	Klemme	521 Caromar Dr	Madison	WI	53711			25.00	25.00	
1-Dec-16	Mindy	Tureau	222 N 5TH ST #2	Madison	WI	53704			18.00	18.00	
3-Dec-16	Monica	Carmearh	518 9th St NE Apt 310 310	Washington	DC	20002			25.00	25.00	
3-Dec-16	Sharif	Corinaldi	59 Lefferts Place	Brooklyn	NY	11238			25.00	25.00	
4-Dec-16	Jeff	Christensen	3271 W Main St #203	Sun Prairie	WI	53590			40.00	40.00	
7-Dec-16	Alyson	Lynch	822 Cabot Ln	Madison	WI	53711			50.00	50.00	
14-Dec-16	Leah	Walker	PO Box 1127, W9120 Wa Ka Ja Huk Rd	Black River Falls	WI	54615-0867	archivist	none	500.00	500.00	
14-Dec-16	Hattie	Walker	PO Box 1127, W9120 Wa Ka Ja Huk Rd	Black River Falls	WI	54615-0867	retired	none	250.00	250.00	
14-Dec-16	Tom	Walker	PO Box 757	Black River Falls	WI	54615	physician	none	250.00	250.00	
28-Dec-16	Jeff	Vercauteren	222 S Carroll St #106	Madison	WI	53703			25.00	25.00	

Total: 3,781.69

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name
Friends of Arvina Martin

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
30 Nov 2016	Friends of Jennifer Dye 2892 Mickelson Pkwy #209 Fitchburg, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 100
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 100

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Arvina Martin

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
27 Nov 2016	ActBlue Technical Services P.O. Box 441446 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	Contribution processing fee	19.75
28 Nov 2016	ActBlue Technical Services P.O. Box 441446 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	Contribution processing fee	4.94
30 Nov 2016	Arvina Martin 4901 Waukesha St Madison, WI 53705 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Refreshments for fundraiser	198.69
30 Nov 2016	Summit Credit Union PO Box 8046 Madison WI 53708-8046 Check if: <input type="checkbox"/> In-Kind Offset	Annual card fee	5.00
4 Dec 2016	ActBlue Technical Services P.O. Box 441446 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	Contribution processing fee	21.49
11 Dec 2016	ActBlue Technical Services P.O. Box 441446 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	Contribution processing fee	1.98
31 Dec 2016	Dave Schrader 1200 N Fourteenth St DeKalb, IL 60115 Check if: <input type="checkbox"/> In-Kind Offset	Donation was over cash limit, refunded difference by check	300.00
31 Dec 2016	ActBlue Technical Services P.O. Box 441446 Somerville, MA 02144 Check if: <input type="checkbox"/> In-Kind Offset	Contribution processing fee	0.99
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 552.84
TOTAL ITEMIZED EXPENDITURES			\$ 552.84
TOTAL UNITEMIZED EXPENDITURES			\$ 0
TOTAL EXPENDITURES			\$ 552.84