## **CAMPAIGN FINANCE REPORT** WISCONSIN LOCAL COMMITTEE JAN 1 7 2018 Is this report an Amendment? YES NO MADISON CITY CLEFK COMMITTEE IDENTIFICATION Name of Committee SHERI COMMITTER TO ELECT CARTER Address ASHFORD 3113 LANE City, State, ZIP 53713 MADISON OFFICE USE ONLY Please check if address is different than previously reported NAME OF REPORT Jan 20/8 Continuing Pre-Primary 20 Spring Fall Special July 20 Continuing Pre-election 20 Spring Fall Special September 20\_\_ Continuing SUMMARY OF RECEIPTS AND DISBURSEMENTS Column A Column B **Audited Totals** 1. RECEIPTS This Period YTD Office Use Only A. Contributions including Loans from Individuals \$ 2-21 440 , 168 \$ B. Contributions from Committees (Transfers-In) 0-C. Other Income and Commercial Loans \$ 0-TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) \$ 2. DISBURSEMENTS A. Gross Expenditures \$ 0-\$ B. Contributions to Committees (Transfers-Out) 0-TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$ **CASH SUMMARY** Cash Balance at Beginning of Report \$ 5808 -29 Total Receipts \$ -21 Subtotal \$ Total Disbursements \$ CASH BALANCE AT END OF REPORT \$ INCURRED OBLIGATIONS (at close of period) \$ LOANS (at close of period) \$ 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 DONALD R. HOLEC, Treasurer Email Daytime Phone

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.

Print the completed report and file with your local clerk or election commission by the filing deadline. ETHCF-2LE (01/16)

SCHEDULE 1-A Contributions Including Loans from Individuals

														IN-KIND
														CONDUIT
													12-31	DATE
											Land to the state of the state	1	SUMMIT CRE	LAST
													CREDIT UNION	FIRSI
													P.O. Box 801/2	ADDRESS
													MADISON	CITY
													WI 55708	SI
													1768	ZIP C
									-					OCCUPATION AMOUNT
													2.21	AMOUNT
													4.78	מורא
													ACCOUNT INTEREST	COMMENTS