

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES **NO**

RECEIVED
JAN 02 2019
MADISON CITY CLERK

COMMITTEE IDENTIFICATION

Name of Committee: Friends of David Hoffert
Address: 2006 Monroe St
City, State, ZIP: Madison, WI 53711

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 2019 Continuing Pre-Primary 20__ Spring Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special
September 20__ Continuing

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	\$ 7,397.14	\$ 7,397.14		
B. Contributions from Committees (Transfers-In)	\$ 176.11	\$ 176.11		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 7,573.25	\$ 7,573.25		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 4,751.34	\$ 4,751.34		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 4,751.34	\$ 4,751.34		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ -			
Total Receipts	\$ 7,573.25			
Subtotal	\$ 7,573.25			
Total Disbursements	\$ 4,751.34			
CASH BALANCE AT END OF REPORT	\$ 2,821.91			
INCURRED OBLIGATIONS (at close of period)	\$ 2,500.00			
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

David Hoffert

Signature of Candidate or Treasurer

David Hoffert

Email: friendsofdavidhoffert@gmail.com

Date

1/2/2019

Daytime Phone

608-358-6954

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)

<u>IN-KIND</u>	<u>CONDUIT</u>	<u>DATE</u>	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>
	ActBlue	08/22/18	Cummins	Nicholas	942 N Washtenaw Ave #2F	Chicago	IL	60622	Software Engineer	\$ 200.00	\$ 200.00	
	ActBlue	08/22/18	Hoffert	David	2006 Monroe St	Madison	WI	53711	Trainer	\$ 500.00	\$ 500.00	
	ActBlue	08/23/18	Kestenbaum	Ari	201 S Yellowstone Dr #112	Madison	WI	53705	Technical Services	\$ 500.00	\$ 500.00	
		08/31/18	Palay	David	10 Maple Run Ct	Madison	WI	53719	Trainer	\$ 100.00	\$ 100.00	Cash
	ActBlue	09/02/18	Kestenbaum	Pam	52 Palmer Ave	Scarsdale	NY	10583	Teacher	\$ 200.00	\$ 200.00	
	ActBlue	09/06/18	Herstand	Ari	1360 N Laurel Ave #4	West Hollywood	CA	90046	Musician	\$ 25.00	\$ 25.00	
	ActBlue	09/06/18	Nation	Joseph	139 Cahill Park Dr	San Jose	CA	95126	Professor	\$ 100.00	\$ 100.00	
		09/07/18	Abramovitz	Sarah	433 Cedar St	Bristol	PA	19007	Child Bereavement Counselor	\$ 50.00	\$ 50.00	Cash
	ActBlue	09/07/18	Granger	Rebecca	2414 Sommers Ave	Madison	WI	53704	Program and Policy Analyst	\$ 100.00	\$ 100.00	
		09/12/18	Albert	Jane	2144 West Lawn Ave	Madison	WI	53711	Retired	\$ 50.00	\$ 50.00	
	ActBlue	09/13/18	Bistline	John	3300 Sawtelle Blvd #310	Los Angeles	CA	90066	Principal Technical Leader	\$ 50.00	\$ 50.00	
		09/13/18	Hoffert	Marvin	10188 NE Lafayette Ave	Bainbridge Is	WA	98110	Physician	\$ 500.00	\$ 500.00	
		09/13/18	Hoffert	Mary	10188 NE Lafayette Ave	Bainbridge Is	WA	98110	Retired	\$ 500.00	\$ 500.00	
		09/13/18	Orben	Robert	3709 S George Mason Dr #205E	Falls Church	VA	22041	Retired	\$ 100.00	\$ 100.00	
		09/13/18	Orben	Wendy	9001 Tudor Dr #206	Tampa	FL	33615	Sales Clerk	\$ 100.00	\$ 100.00	
	ActBlue	09/14/18	Litsey	Ashley	3514 Stonebridge Dr	Madison	WI	53719	Corporate Educator	\$ 25.00	\$ 25.00	
		09/15/18	Johnson	Aleta	575 Twin Lanes	Soquel	CA	95073	Retired	\$ 100.00	\$ 100.00	

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		09/20/18	Esser	Daniel	9715 Sandhill Rd	Middleton	WI	53562	Contractor	\$ 25.00	\$ 25.00	
		09/22/18	Bates	Jacquelyn	23230 Halsted Rd #214	Farmington Hills	MI	48335	Mechanical Engineer	\$ 200.00	\$ 200.00	
		09/22/18	Gotesman	Ella	1913 Newman Pl	Mountain View	CA	94043	Project Manager	\$ 136.00	\$ 136.00	
		09/22/18	Leitner	Benjamin	1913 Newman Pl	Mountain View	CA	94043	Software Engineer	\$ 500.00	\$ 500.00	
	ActBlue	09/26/18	Light	Rachel	56 McKinley Ave	New Haven	CT	06515	Consultant	\$ 100.00	\$ 100.00	
		10/01/18	Ho	Eric	7105 Discovery Ln	Madison	WI	53719	Trainer	\$ 100.00	\$ 100.00	Cash
		10/02/18	Bulow	Jeremy	49 Peter Courtis Cir	Stanford	CA	94305	Professor	\$ 250.00	\$ 250.00	
		10/04/18	Ehrlich	Vivian	12 Pond View Way	Fitchburg	WI	53711	Retired	\$ 36.00	\$ 36.00	
		10/04/18	Goldberg	Jaime	1611 Monroe St #213	Madison	WI	53711	Student	\$ 100.00	\$ 100.00	
		10/15/18	Jasper	Samuel	2690 Research Park Dr #209	Fitchburg	WI	53711	Technical Services	\$ 50.00	\$ 50.00	
	ActBlue	11/08/18	Page	Juliet	2137 Chadbourne Ave	Madison	WI	53726	Consultant	\$ 50.00	\$ 50.00	
	ActBlue	11/08/18	Pomerantz	Margie	126 Old Adobe Rd	Los Gatos	CA	95032	Unemployed	\$ 36.00	\$ 36.00	
	ActBlue	11/08/18	Wymore	Tim	5309 South Harvard Ave #L	Tulsa	OK	74135	Teacher	\$ 20.19	\$ 20.19	
	ActBlue	11/12/18	Abramovitz	Rachel	10303 Miner Pl	Cupertino	CA	95014	Consultant	\$ 20.19	\$ 20.19	
	ActBlue	11/14/18	Bress	Allyn	625 N Segoe Rd #703	Madison	WI	53705	Retired	\$ 30.00	\$ 30.00	
	ActBlue	11/15/18	Forester	Scott	1611 Monroe St #301	Madison	WI	53711	Chief Financial Officer	\$ 36.00	\$ 36.00	
	ActBlue	11/15/18	Herstand	Judith	13 Manor Hill Cir	Madison	WI	53717	Teacher	\$ 36.00	\$ 36.00	
		11/15/18	Koykkar	Barbara	5205 Hammersley Rd	Madison	WI	53711	Retired	\$ 50.00	\$ 50.00	
		11/15/18	Krause	Harris	2606 Arbor Dr #237	Madison	WI	53711	Graduate Student	\$ 45.00	\$ 45.00	Cash

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		11/15/18	Luomos	Dean	2724 Milwaukee St	Madison	WI	53704	Executive Director	\$ 25.00	\$ 25.00	
		11/15/18	Napravnik	Joshua	656 Crandall St	Madison	WI	53711	Integration Engineer	\$ 20.19	\$ 20.19	
		11/15/18	Pavich	Peter	201 Midnight Pass #210	Verona	WI	53593	Budget & Policy Analyst	\$ 100.00	\$ 100.00	
		11/15/18	Simons	Michael	3138 Hermina St	Madison	WI	53714	Retired	\$ 50.00	\$ 50.00	
		11/15/18	Ullberg	Alex	1813 Keyes Ave	Madison	WI	53711	Unemployed	\$ 10.00	\$ 10.00	Cash
		11/15/18	Wymore	Kevin	1422 Lucy Ln	Madison	WI	53711	Retired	\$ 25.00	\$ 25.00	
	ActBlue	11/16/18	Dickinson	Ariel	6213 Piedmont Rd	Madison	WI	53711	Trainer	\$ 100.00	\$ 100.00	
		11/17/18	Kohn	Lawrence	5213 Fairway Dr	Madison	WI	53711	Retired	\$ 50.00	\$ 50.00	
		11/21/18	Friedman	Aaron	125 N Hamilton St #905	Madison	WI	53703	Retired	\$ 50.00	\$ 50.00	
	ActBlue	11/21/18	Goldstone	Alaina	1102 Waban Hill	Madison	WI	53711	Homemaker	\$ 50.00	\$ 50.00	
		11/21/18	Grossberg	Paul	5905 Hempstead Rd	Madison	WI	53711	Retired	\$ 50.00	\$ 50.00	
	ActBlue	12/07/18	Salinger	Ari	28 Greenough St	Newton	MA	02465	Scientific Researcher	\$ 18.00	\$ 18.00	
	ActBlue	12/09/18	Khaleel	Awais	3158 Buena Vista St	Madison	WI	53704	Attorney	\$ 25.00	\$ 25.00	
	ActBlue	12/10/18	Lazar	Lee	1906 Vilas Ave	Madison	WI	53711	Insurance Agent	\$ 100.00	\$ 100.00	
	ActBlue	12/12/18	Brink	Sandra	6124 Sun Valley Pkwy	Oregon	WI	53575	Trainer	\$ 30.00	\$ 30.00	
		12/14/18	St. John	Nathan	603 E Washington Ave	Madison	WI	53703	Trainer	\$ 100.00	\$ 100.00	Cash
		12/17/18	Epley	Mike	5643 Old Oak Drive	Fitchburg	WI	53711	Software Developer	\$ 100.00	\$ 100.00	Cash
		12/17/18	Yilmaz	Ashlee	22 E Dayton St #110	Madison	WI	5370	Technical Services	\$ 100.00	\$ 100.00	Cash
		12/30/18	Abramovitz	Linda	2501 Casa Bona Ave	Belmont	CA	94002	Oncology Nurse	\$ 180.00	\$ 180.00	

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	08/26/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 47.40
	09/02/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 7.90
	09/09/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 8.89
	09/16/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 2.97
	09/30/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 3.95
	10/02/18	Park Bank	PO Box 8969	Madison	WI	53708	Checks for Campaign Account	\$ 19.50
	10/02/18	Squarespace, Inc.	225 Varick Street, 12th Floor	New York	NY	10014	Website Hosting (Annual)	\$ 144.00
	10/04/18	Changing the Face of Politics, LLC	730 Williamson St #229	Madison	WI	53703	Deposit for Campaign Logo Design	\$ 150.00
	10/05/18	Allen Jeannette	4199 Bruns Ave	Madison	WI	53714	Campaign Management Consulting Services (October & November)	\$ 1,000.00
	10/17/18	Changing the Face of Politics, LLC	730 Williamson St #229	Madison	WI	53703	Balance for Campaign Logo Design	\$ 150.00
	11/08/18	Wells Print & Digital Services	3121 Watford Way	Madison	WI	53713	Donation Envelopes	\$ 252.56
	11/11/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 4.21
	11/11/18	Target	750 Hilldale Way	Madison	WI	53705	Fundraiser Supplies (pens, nametags)	\$ 9.98
	11/11/18	Woodman's Markets	725 S Gammon Rd	Madison	WI	53719	Focus Group snacks (cookies, hummus)	\$ 7.88
	11/15/18	The Roman Candle Pizza	2623 Monroe St Ste 100	Madison	WI	53711	Pizza for Launch Party	\$ 110.00
	11/18/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 8.80
	11/25/18	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	Credit Card Processing Fees	\$ 1.98
	11/26/18	Changing the Face of Politics, LLC	730 Williamson St #229	Madison	WI	53703	Door Card/Direct Mailer Design	\$ 500.00

