

**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: Committee to Elect Sheri Carter

Street Address: 3113 Ashford Lane

City, State and Zip Code: Madison, WI 53713



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 Termination Report
 September Continuing _____ Pre-Election _____ *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	\$ 600.00	\$ 600.00
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$ 1.63	\$ 1.63
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 601.63	\$ 601.63

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 0.00	\$ 0.00
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 0.00	\$ 0.00

CASH SUMMARY

Cash Balance Beginning of Report	\$ 992.84
Total Receipts	\$ 601.63
Subtotal	\$ 1594.47
Total Disbursements	\$ 0.00
CASH BALANCE END OF REPORT	\$ 1594.47
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0.00
LOANS (Balance at the Close of This Period-3B)	\$ 422.36

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 <u>DONALD R. HOLEC, Treasurer</u>	Signature of Candidate or Treasurer <i>[Signature]</i>	Date: <u>January 9, 2017</u>
	Email	Daytime Phone:

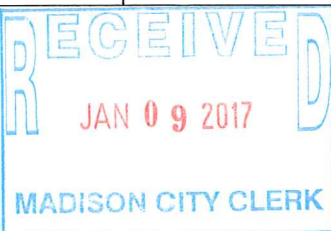
NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Contributions (Including Loans) From Individuals

Complete Committee Name
Committee to Elect Sheri Carter

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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
1-25-16	MERCIE J. LEE 3222 Heatherdell Ln. Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 100 ⁻	\$ 100 ⁻
1-25-16	Melissa M. Colby 22 Quinn Circle Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	OWNERS J.B.M. SECURITY 3110 KINGSLEY WAY MADISON WI 53713	\$ 250 ⁻	\$ 250 ⁻
1-25-16	James B. Mankowski 22 Quinn Circle Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	OWNERS J.B.M. SECURITY 3110 KINGSLEY WAY MADISON WI 53713	\$ 250 ⁻	\$ 250 ⁻
12-31-16	SUMMIT CREDIT UNION PO BOX 8046 MADISON WI 53708 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Dividend on Savings account	\$ 1.63	\$ 1.63
	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	\$ 601.63	601.63
TOTAL ITEMIZED CONTRIBUTIONS	\$ 601.63	601.63
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 600.00	600.00