| CAMPAIGN FINANCE REPOR WISCONSIN LOCAL COMMIT | | | | | | | |
|---|-----------------|---------------------|-------|-------------------------------|-----------------|---------|---------|
| Is this report an Amendment? | Y | es <u>no</u> | | | | | |
| COMMITTEE IDENTIFICATION | | | | | 1 | | |
| 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 20 Continuing Pre-Primary | 20 | | | Spring | | Fall | Special |
| July 2021 Continuing Pre-election September 20 Continuing | n 20 | | | Spring | | Fall | Special |
| SUMMARY OF RECEIPTS AND DISBURSEMENTS | | Column A | | Column B | Audited | Totals | |
| 1. RECEIPTS | Т | his Period | | YTD | Office Us | se Only | |
| A. Contributions including Loans from Individuals | \$ | 50.00 | \$ | 4,526.47 | | | |
| B. Contributions from Committees (Transfers-In) | \$ | - | \$ | - | | | |
| C. Other Income and Commercial Loans | \$ | - | \$ | - | | | |
| TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) | \$ | 50.00 | \$ | 4,526.47 | | | |
| 2. DISBURSEMENTS | | | | | | | |
| A. Gross Expenditures | \$ | 501.98 | \$ | 9,312.00 | | | |
| B. Contributions to Committees (Transfers-Out) | \$ | - | \$ | - | | | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ | 501.98 | \$ | 9,312.00 | | | |
| CASH SUMMARY | | | | | | | |
| Cash Balance at Beginning of Report | \$ | 1,190.81 | | | | | |
| Total Receipts | \$ | 50.00 | | | | | |
| Subtotal | \$ | 1,240.81 | | | | | |
| Total Disbursements | \$ | 501.98 | | | | | |
| CASH BALANCE AT END OF REPORT | \$ | 738.83 | | | | | |
| INCURRED OBLIGATIONS (at close of period) | \$ | - | | | | | |
| LOANS (at close of period) | \$ | 2,500.00 | | | | | |
| I certify that I have examined this report and to the best of my know | ledge a | nd belief it is tru | e, co | orrect and complet | e. | | |
| Type or Print Name of Candidate or Treasurer | Signati | ure of Candidate or | Treas | surer | - | Date | 0.1 |
| Clant 7/4/202 | | | | | | | 21 |
| David Hoffert | Email friend | s@davidhoffert.c | om | Daytime Phone 608-501-3243 | | | |

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)

Friends of David Hoffert

SCHEDULE 1-A

Contributions Including Loans from Individuals

| IN-KIND | DATE | <u>LAST</u> | <u>FIRST</u> | ADDRESS | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | OCCUPATION | AMOUNT | <u>YTD</u> | COMMENTS |
|---------|----------|-------------|--------------|----------------|-------------|-----------|------------|------------------------|----------|------------|----------|
| | 04/01/21 | Sorber | Abraham | 801 Minakwa Dr | Madison | wı | 53711 | Education Assistant | \$ 50.00 | \$ 50.00 | |
| | | | | | | | | | • | • • • • • | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| IN-KIND | <u>DATE</u> | NAME | ADDRESS | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | PURPOSE | AMO | UNT |
|---------|-------------|--------------------------------|-------------------|-------------|-----------|------------|-----------------------------|------|-------|
| | 04/04/21 | ActBlue Technical Services | 366 Summer Street | Somerville | МА | 02144 | Credit Card Processing Fees | \$ | 1.98 |
| | 04/04/21 | Actibilitie Technical Services | | Somervine | IVIA | 02144 | Credit Card Processing Pees | φ | 1.90 |
| | 06/06/21 | David Hoffert | 2006 Monroe St | Madison | wı | 53711 | Loan Repayment | \$ 5 | 00.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Complete Committee Name

Friends of David Hoffert

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

| DATE | NAME | ADDRESS | <u>CITY</u> | <u>ST</u> | | Outstanding Balance Beg of Period | <u>New Loans</u> This Period | <u>Cumulative</u> <u>Payments</u> This Period | Outstanding Balance End of Period | Guarantor (if any) Name and Address |
|----------|---------------|----------------|-------------|-----------|-------|---|---------------------------------|---|---|--|
| 03/11/19 | David Hoffert | 2006 Monroe St | Madison | WI | 53711 | \$ 3,000.00 | \$0.00 | \$ 500.00 | \$ 2,500.00 | |
| | | | | | | | | | \$- | |
| | | | | | | | | | \$- | |
| | | | | | | | | | \$- | |
| | | | | | | | | | \$- \$- | |
| | | | | | | | | | 5 - | |
| | | | | | | | | | \$- | |
| | | | | | | | | | \$- | |
| | | | | | | | | | \$ - | |
| | | | | | | | | | \$- | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |