CAMPAIGN FINANCE REPOR WISCONSIN LOCAL COMMITT						
Is this report an Amendment?		NO				
COMMITTEE IDENTIFICATION					1	
Name of Committee Friends of Arvina Martin					1	
Address 4901 Waukesha St						
City, State, ZIP Madison, WI, 53705					OFFICE USE	ONLY
Please check if address is different than previously reported	_					
NAME OF REPORT  March 2019 Continuing				Spring	l	
SUMMARY OF RECEIPTS AND DISBURSEMENTS		Column A		Column B	Audited Tota	ıls
1. RECEIPTS		his Period		YTD	Office Use O	_
A. Contributions including Loans from Individuals	\$	250.00	\$	250.00		
B. Contributions from Committees (Transfers-In)	\$	_				
C. Other Income and Commercial Loans	\$	-				
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$	250.00	\$	250.00		
2. DISBURSEMENTS						
A. Gross Expenditures	\$	1.98	\$	1.98		
B. Contributions to Committees (Transfers-Out)	\$	-				
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	1.98	\$	1.98		
CASH SUMMARY						
Cash Balance at Beginning of Report	\$	2,564.31				
Total Receipts	\$	250.00				
Subtotal	\$	2,814.31				
Total Disbursements	\$	1.98				
CASH BALANCE AT END OF REPORT	\$	2,812.33				
INCURRED OBLIGATIONS (at close of period)	\$	-				
LOANS (at close of period)	\$	50.00				
I certify that I have examined this report and to the best of my knowle					:	
Type or Print Name of Candidate or Treasurer	Signat	ure of Candidate or	Treas	urer	Date	25-Mar-19
Christopher C Schmidt	Email	Ma Su @chrisschmid			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.

## SCHEDULE 1-A Contributions Including Loans from Individuals

<u>IN-KIND</u>	CONDUIT		<u>LAST</u>	<u>FIRST</u>	ADDRESS	CITY	<u>ST</u>	ZIP	OCCUPATION	Α	MOUNT		YTD	COM	MENTS_
		01/25/19	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$	25.00	\$	25.00		
		02/25/19	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$	25.00	\$	50.00		
		03/12/19	Bakken	Mark	2112 Waunona Way	Madison	WI	53713	President	\$	200.00	\$	200.00		
	March														
	2019													ii	
	Continuing											Tot	tal:	\$	250.00

## SCHEDULE 2-A Gross Expenditures

IN-KIND	DATE	<u>NO</u>	<u>ADDRESS</u>	CITY	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	AMOUNT	COMMENTS
	01/27/19	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	03/03/19	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
						Total:	\$ 1.98		

## SCHEDULE 3-B Loans: Individual, Committee or Commercial

						Outstanding		Cumulative	Outstanding	
						Balance Beg	New Loans	<b>Payments This</b>	Balance End	Guarantor (if any)
			· _ ·	CT				Period of Period		
DATE	<u>NAME</u>	<u>NO</u>	CITY	<u>ST</u>	ZIP	of Period	This Period	<u>Period</u>	of Period	Name and Address