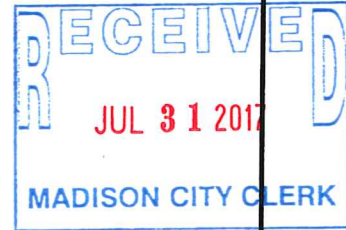


**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?  YES  NO



**COMMITTEE IDENTIFICATION**

Name of Committee: COMMITTEE TO ELECT SHERI CARTER  
 Address: 3113 ASHFORD LANE  
 City, State, ZIP: MADISON WI 53713

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 2017 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	\$ 2217 -26	4399.47		
B. Contributions from Committees (Transfers-In)	\$ 2217 -88	2217.88		
C. Other Income and Commercial Loans	\$ -			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 4435 -14	\$ 6617 -35		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 1444 -14	2403.58		
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 1444 -14	\$ 2403 -58		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 2817 -24			
Total Receipts	\$ 4435 -14			
Subtotal	\$ 7252 -38			
Total Disbursements	\$ 1444 -14			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 5808 -24			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ 612 -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 	Date <u>7-31-17</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.

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	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		4-17-19	SARA	CHUCK & MARY	3155 Ashford Ln	MADISON	WI	53713	RETIRES	100	100	
			CRAWLEY	KATIE						20	20	
			COLBY	HELISSA	22 Quinn Cir	MADISON	WI	53713		200	200	
			MILES	PATRICK W.	5410 North Pass	Highland	WI	53558		50	50	
			KUSTABI	DEREK	1511 Oak Cir	Sun Prairie	WI	53590		100	100	
			BOARD	EVA HAE	432 W. 31st St	Indianapolis	IN	46208		20	20	
			SIMMONS	KATHRYN M.	6229 Adobe Way	MADISON	WI	53714		25	25	
			BAXTER	PATRICK J.	5829 DAWLEY DR	MADISON	WI	53711		100	100	
			PAULY	ZACKIE	2913 GRANBIRD	MADISON	WI	53713		50	50	
			ACKSON	ROSE MARY	714 W. CEDAR	MADISON	WI	53718		50	50	
			<del>DAVIDSON</del>	<del>ISABELA</del>	<del>3224 N. Victoria Ave</del>	<del>MADISON</del>	<del>WI</del>	<del>53706</del>				
			WHITLEY	IONA M.	3224 N. Victoria Ave	Milwaukee	WI	53206		100	100	
			RUSK	PAUL	1422 WILBEND DR	MADISON	WI	53704		50	50	
			HARRIS	PAULA A.	3010 Ashford Ln	MADISON	WI	53713		100	100	
			KUSUDA	PAUL H.	200 TOMPKINS DR	MADISON	WI	53716		45.93	45.93	
			ARNOLD	STEPHEN L	2520 Tolakee St	Fitchburg	WI	53711		35	35	
			LEE	LINSEY	731 Wilkerson St	MADISON	WI	53703		100	100	
			WATERS PHD	NANCY B.	1470 HORTALEE ST	PAUL	WI	55106		75	75	
			Mc CLURE	PATRICIA J	3018 RST AB	MADISON	WI	53713		30	30	
			MIRELES	OSCAR	4350 CONER CT	MADISON	WI	53711		50	50	
			ROOHR	DANIE R.	5006 MAHAR DR	MADISON	WI	53711		50	50	
			BROWN	RICHARD V.	1037 S. SUNNVALE LN A							
			TAYLOR	KATHRYN E.	3002 Northway	MADISON	WI	53718		100	100	
			HENDERSON	GEORGE	Way	MADISON	WI	53713		50	50	
			SMITH BANK	SHULDEND	670 W. WASHINGTON	MADISON	WI	53703		1,33	1,52	

SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
	X	6-20-17	GRANER	JAC	921 Kelle Beach Dr	MADISON	WI	53717		50	50	
			HOLZ	DAVID	502 Apollo Bay	MADISON	WI	53718		50	50	
			WITJER	JOHN	805 Dandeneau Rd	MADISON	WI	53714		50	50	
			FLAD	JOHN	3939 Sunnycire Cir	MIDDLETON	WI	53562		50	100	
			KARSON	JOHN	1223 Parklands Dr	SAN MARCO	WI	53547		75	75	
			IMHOFF	TIM	5250 E Terrace Dr	MADISON	WI	53718		100	100	
			SMITH	JAY	4101 County M	MIDDLETON	WI	53562		100	300	
			LYNCH	RICH	725 Harbors Hill	MADISON	WI	53711		150	150	
TALLEY	AS	PAYMENT VIA CONDUIT / COMMITTEE				GMC	DIRECT					
		4-17-17	FORTUNE	CHES	218 Lakeland Way	MADISON	WI	53713		25	25	
			ISOTER	CHRY	2628 Wagonwheel	MADISON	WI	53713		100	100	
			NELSON	DOUB	3622 SPENCER	MADISON	WI	53711		100	100	
			DEWEY	KONDA	7554 Red Fox Trl	MADISON	WI	53718		50	50	
			DEHNERT	PAUL	18 S. Allen St	MADISON	WI	53728		50	50	
			KOBIJNSKI	TROY	125 N. Hamilton	MADISON	WI	53713		50	50	
			FLAD	JOHN	3639 Sunnycire	MADISON	WI	53562		50	100	
			LENZ	DAVID	3500 GYM	MADISON	WI	53719		100	100	
			SMITH	JAY	4101 County M	MIDDLETON	WI	53562		200	300	
			GRANER	JAMES	26 Golf View	MADISON	WI	53704	CEO	200	200	

\* ↓

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	3-25-17	SUMMIT BANK	P.O. BOX 8046	MADISON	WI	53708	WITHDRAWAL TRANSFER FEE	2.00
	3-25-17	WELLS FARGO & DIGITAL					MALIC	1,025.67
	4-18-17	Remics Political	4805 LABORER AVE	THE AUSTIN TX			CAMPAGNE PHONE CALLS	50.00
	4-5-17	MICARIS TAYLOR		MADISON	WI		CAMPAGNE THANK YOU	36.00
	4-6-17	SUMMIT BANK	P.O. BOX 8046	MADISON	WI	53708	WITHDRAWAL TRANSFER FEE	2.00
	4-20-17	SUMMIT BANK	P.O. BOX 8046	MADISON	WI	53708	"	2.00
	8-9-17	Union Labor News	1402 S. PARK ST #224	MADISON	WI	53715	ADVERTISEMENT	190.00
	4-18-17	CITY OF MADISON		MADISON	WI		SIGNAGE IN LINCOLN	70.00
	4-20-17	PostNet PostNet		MADISON	WI		STAMPS	50.00
		U.S. POSTAL SERVICE						
X		DANE DEHS	BOX 2082	MADISON	WI	53701	ROBO CALL	6.47

TOTAL



