

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NO



COMMITTEE IDENTIFICATION

Name of Committee: COMMITTEE TO ELECT SHERI CARTEK
 Address: 3113 ASHFORD LN
 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 20__ Continuing Pre-election 20 17 Spring Fall Special
 September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ <u>2182 -21</u>	<u>2182.21</u>		
B. Contributions from Committees (Transfers-In)	\$ <u>0 -</u>	<u>0</u>		
C. Other Income and Commercial Loans	\$ <u>0 -</u>	<u>0</u>		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ <u>2182 -21</u>	\$ <u>2182 -21</u>		

2. DISBURSEMENTS

A. Gross Expenditures	\$ <u>959 -44</u>	<u>959.44</u>		
B. Contributions to Committees (Transfers-Out)	\$ <u>0 -</u>	<u>0</u>		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <u>959 -44</u>	\$ <u>959 -44</u>		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ <u>1594 -47</u>			
Total Receipts	\$ <u>2182 -21</u>			
Subtotal	\$ <u>3776 -68</u>			
Total Disbursements	\$ <u>959 -44</u>			
CASH BALANCE AT END OF REPORT	\$ <u>2817 -24</u>			
INCURRED OBLIGATIONS (at close of period)	\$ <u>-</u>			
LOANS (at close of period)	\$ <u>542 -36</u>			

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>3-20-17</u>
	Email <u>[unclear]</u>	Daytime Phone <u>[unclear]</u>

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

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IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		1-21-17	CARTER	SHERI	3009 Ashford Ln	MADISON	WI	53713	EXEC. ASSISTANT	120	120	
		1-30-17	de PROSSE	CAROL	1401 BERRY DR.	IOWA CITY	IA	52246		25	25	
		1-30-17	BALDEH	SAMBA	5150 CRESCENT							
					OAKS DR	MADISON	WI	53704		50	50	
		2-25-17	FENDERSON	DWIGHT		PRairie du Sac	WI			20	20	
	X	2-25-17	FRIENDS OF									
			McKINNEY	BARBARA	1204 Dayflower	MADISON	WI	53719		20	20	
		2-25-17	Vercauteren	Jeffrey L.	222 S. Carroll ST	MADISON	WI	53703		50	50	
		2-25-17	BALDEH	SAMBA	5150 CRESCENT							
					OAKS DR.	MADISON	WI	53704		25	75	
		2-25-17	BAIZE	ROGER	2109 CLIFF CT	MADISON	WI	53714		100	100	
		2-25-17	RICHTER	JEFFREY	"	"	"	"		100	100	
		2-25-17	PASTOR	SUSAN K	2502 GREEN							
					IRDOE DR	MADISON	WI	53704		50	50	
		2-25-17	KRELING	DAVID H	10 LEYTON CR.	MADISON	WI	53713		100	100	
		3-13-17	COUGHLIN	MARTHA-TIM	512 S DICKINSON	MADISON	WI	53703		100	100	
		3-13-17	PRESSMAN	JENNIFER	1133 RUTLEDGE	MADISON	WI	53713		25	25	
	X	3-13-17	CHARMAR APARTMENTS	20	1130							
		3-13-17	RICHARDSON	VELMA J	6006 Hemstead	MADISON	WI	53711		40	40	
		3-13-17	NELLIS	MARGARET	5509 Maplewood Rd	MONONA	WI	53716		25	25	
		3-13-17	SMITH	TERESA R.	3146 N Achilles	MILWAUKEE	WI	53212		100	100	
		3-13-17	KNOX JR	ISABORE	1735 Baird St	MADISON	WI	53713		50	50	
		3-13-17	HIGGINS	MELISSA	615 W Main #201	MADISON	WI	53703		75	75	
		3-13-17	Vercauteren	Jeffrey	222 S Carroll #206	MADISON	WI	53703		50	100	
		3-13-17	Ritcherson	Robert C	4022 Dolphin Dr	MADISON	WI	53719		100	100	
		3-13-17	GRUBER	TIMOTHY	513 N. Owen Dr	MADISON	WI	53705		25	25	
		3-13-17	Sammataro	Patricia J	3 Birch Cr	MADISON	WI	53711		100	100	
		3-13-17	Ellingson	John & Susan	1922 Vilas Ave	MADISON	WI	53711		50	50	
		3-13-17	HUGHES	Edwin J.	2226 Lakeland	MADISON	WI	53704		50	50	
		3-13-17	CARTER	FABU	406 Acorned Blvd	MADISON	WI	53714		20	20	
		3-13-17	SUNQUIST	DOROTHY EGC	2215 Keges Ave	MADISON	WI	53711		20	20	
		3-13-17	WOOD	ADAM & JANI	434 N. Paw St	MADISON	WI	53704		20	20	
		3-13-17	POMEROY	KEVIN R	4129 Troyois	MADISON	WI	53711		30	30	
		3-13-17	Bockenfeld	Melody	314							
			Phillips	Jeffrey	Elmside Blvd	MADISON	WI	53704		20	20	

