

**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

Friends of Arvina Martin

Street Address

4901 Waukesha St

City, State and Zip Code

Madison, WI 53705

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 _____ Pre-Primary _____
 July Continuing **2017** Spring Fall Special
 September Continuing _____ Pre-Election _____
- Termination Report
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	\$ 3522.01	\$ 8239.88
1B. Contributions from Committees (Transfers-In)	\$ 1110.39	\$ 1610.39
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 4632.40	\$ 9850.27

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 6774.90	\$ 10152.75
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 6774.90	\$ 10152.75

CASH SUMMARY

Cash Balance Beginning of Report	\$ 5118.87
Total Receipts	\$ 4632.40
Subtotal	\$ 9751.27
Total Disbursements	\$ 6774.90
CASH BALANCE END OF REPORT	\$ 2976.37
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 750

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	Signature of Candidate or Treasurer	Date:
Christopher C. Schmidt		27 July 2017
	Email chris@chrisschmidt.org	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.

Complete Committee Name
Friends of Arvina Martin

See attached

Instructions for completing schedules are on the back of each schedule.

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
	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# _____			
	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# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 3512.01 7228.70

TOTAL ITEMIZED CONTRIBUTIONS \$ 3512.01 7228.70

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS \$ 10 10

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 3522.01 7238.70

Date	First name	Last name	Street Address	City	State	ZIP	Donor Occupation	Donor Employer	Amount	YTD	In-kind	Loan	Conduit Ethics ID#	Conduit Name
22-Mar-17	Karen	Pope	4018 Tokay Blvd	Madison	WI	53711			25.00	25.00				
25-Mar-17	Sally	Probasco	4914 Marathon Dr	Madison	WI	53705			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	Londa	Dewey	7554 Red Fox Trail	Madison	WI	53717			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	John	Flad	3939 Sumac Cir	Middleton	WI	53562			50.00	100.00			900187	GMCC Direct Givers
27-Mar-17	Jac	Garner	921 Pebble Beach Dr	Madison	WI	53717			50.00	100.00			900187	GMCC Direct Givers
27-Mar-17	Jim	Garner	26 Golf Parkway	Madison	WI	53704			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	Wayne	Harris	5606 Lake Mendota Dr	Madison	WI	53705			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	Jim	Imhoff	5250 E Terrace Dr, Ste 1	Madison	WI	53718	CEO	First Weber	100.00	200.00			900187	GMCC Direct Givers
27-Mar-17	Jara	Johnson	41 Rossiter Rd	Rochester	NY	14620			5.00	5.00				
27-Mar-17	Tony	Kobinski	125 N Hamilton St #1005	Madison	WI	53703			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	John	Larsen	1223 Bongard Dr	Waunakee	WI	53597			100.00	175.00			900187	GMCC Direct Givers
27-Mar-17	Paul	Lenhart	16 S. Allen St	Madison	WI	53726			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	David	Lenz	3500 County Rd M	Madison	WI	53719			100.00	100.00			900187	GMCC Direct Givers
27-Mar-17	Marisha	Lindsay	5603 Tonyawatha Trl	Monona	WI	53716			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	Gary	Molz	502 Apollo Way Apt 311	Madison	WI	53718			50.00	100.00			900187	GMCC Direct Givers
27-Mar-17	Jack	Salzwedel	5117 St Cyr Rd	Middleton	WI	53562			50.00	50.00			900187	GMCC Direct Givers
27-Mar-17	Jay	Smith	4101 County M	Middleton	WI	53562	CEO	Teel Plastics	200.00	300.00			900187	GMCC Direct Givers
27-Mar-17	David	Stark	5047 St Cyr Rd	Middleton	WI	53562			100.00	100.00			900187	GMCC Direct Givers
27-Mar-17	Dave	Wittwer	805 Dandaneau Trail	Madison	WI	53719			50.00	100.00			900187	GMCC Direct Givers
28-Mar-17	Tom	Bauer	10 Carillon Dr	Madison	WI	53705			20.00	20.00				
28-Mar-17	RJ	Callaway	11 Kewaunee Ct	Madison	WI	53705			100.00	100.00				
28-Mar-17	Norma	Masons	109 N Kenosha Dr	Madison	WI	53705			20.00	20.00				
28-Mar-17	Nate	Schwantes	10 N Livingston #907	Madison	WI	53703			20.00	20.00				
28-Mar-17	Toni	Thayer	W9149 Wa Ka Ja Hick Rd	Black River Falls	WI	54615	Pet groomer	self-employed	100.00	200.00				
28-Mar-17	Sachin	Chheda	2903 N Stowell Ave	Milwaukee	WI	53211			50.00	50.00				
28-Mar-17	Vandha	Milligan	1500 W Wellington Ave	Chicago	IL	60657			5.00	5.00				
28-Mar-17	Gundega	Korsts	555 S Midvale Blvd Unit 327	Madison	WI	53711			100.00	150.00				
28-Mar-17	Lindsay	Lemmer	30 N Lincoln Ridge Dr #807	Madison	WI	53719			25.00	25.00				
29-Mar-17	Katie	Bracey	4702 Waukasha St	Madison	WI	53705			38.95	38.95	X			
29-Mar-17	Mark	Clear	110 Shileh Dr	Madison	WI	53705			38.06	38.06	X			
29-Mar-17	Marjorie	Stewart	4901 South Hill Dr	Madison	WI	53705			25.00	25.00				
29-Mar-17	Hiral	Tipirneni	5113 W. Arrowhead Lakes Dr.	Glendale	AZ	85308			25.00	25.00				
29-Mar-17	Clara	Ward	3801 Northwestern	Houston	TX	77005			25.00	55.00				
30-Mar-17	John	Flad	9999 Sumac Cir	Middleton	WI	53562			50.00	100.00			900187	GMCC Direct Givers
30-Mar-17	Jac	Ganner	921 Pebble Beach Dr	Madison	WI	53717			50.00	100.00			900187	GMCC Direct Givers
30-Mar-17	Jim	Imhoff	5250 E Terrace Dr, Ste 1	Middleton	WI	53718	CEO	First Weber	100.00	200.00			900187	GMCC Direct Givers
30-Mar-17	John	Larsen	1223 Bongard Dr	Waunakee	WI	53597			75.00	175.00			900187	GMCC Direct Givers
30-Mar-17	Gary	Molz	502 Apollo Way Apt 311	Madison	WI	53718			50.00	100.00			900187	GMCC Direct Givers
30-Mar-17	Jay	Smith	4101 County M	Middleton	WI	53562	CEO	Teel Plastics	100.00	300.00			900187	GMCC Direct Givers
30-Mar-17	David	Wittwer	805 Dandaneau Trail	Madison	WI	53719			50.00	100.00			900187	GMCC Direct Givers
31-Mar-17	Jennifer	Eriksen	5110 Regent St	Madison	WI	53705			60.00	60.00				
31-Mar-17	Elizabeth	Kohl	109 Frigate Dr	Madison	WI	53705			50.00	50.00				
31-Mar-17	Russell	Novkov	602 Sawyer Ter Apt 308	Madison	WI	53705			5.00	5.00				
31-Mar-17	Janice	Rice	3125 Sunnyside St	Stoughton	WI	53589			100.00	100.00				
31-Mar-17	Karyl	Rice	114 Nautlius Dr	Madison	WI	53705			25.00	25.00				
31-Mar-17	Kelda Helen	Reys	702 Seneca Pl	Madison	WI	53711			50.00	50.00				
31-Mar-17	Mike	Schmidlack	558 Windmill Rd	Brooklyn	WI	53521			50.00	50.00				
31-Mar-17	Sepideh	Shokri	2406 Carnegie Ln, Unit B	Redondo Beach	CA	90278			25.00	25.00				
31-Mar-17	Emily	Kuhn	2425 Middleton Beach Road	Middleton	WI	53562			100.00	100.00				
10-Apr-17	Arvina	Martin	4901 Waukasha St	Madison	WI	53705	Statewide Tribal Liaison	WISDOT	750.00	777.87	X			

Total: \$3,512.01

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
 Friends of Arvina Martin

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
1 April 2017	Democratic Party of Dane County P.O. Box 2082 Madison, WI 53701 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	1095.37
3 April 2017	Democratic Party of Dane County P.O. Box 2082 Madison, WI 53701 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	15.02
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 1110.39
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 1110.39

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Arvina Martin

Arvina Martin
4901 Waukesha St
Madison, WI 53705

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
		See Attached	
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$

Date	Recipient	Purpose	Amount	In-kind offset
21-Mar-17	Budget Signs & Specialties, 2225 Industrial Drive, Madison, WI 53713	Yard signs	433.61	
26-Mar-17	ActBlue Technical Services, P.O. Box 441446, Somerville, MA 02144	Contribution Processing Fees	2.97	
28-Mar-17	Wells Print and Digital Services, 3121 Warford Way, Madison, WI 53713	Mailer	1,963.92	
29-Mar-17	Mark Clear, 110 Shiloh Dr, Madison, WI 53705	Fundraiser food and supplies	38.06	X
29-Mar-17	Katie Bracey, 4702 Waukesha St, Madison, WI 53705	Fundraiser food and supplies	38.95	X
30-Mar-17	Wells Print and Digital Services, 3121 Warford Way, Madison, WI 53713	Mailer	2,255.44	
31-Mar-17	ActBlue Technical Services, P.O. Box 441446, Somerville, MA 02144	Contribution Processing Fees	13.25	
1-Apr-17	Wells Print and Digital Services, 3121 Warford Way, Madison, WI 53713	Door card	168.31	
1-Apr-17	Democratic Party of Dane County, P.O. Box 2082, Madison, WI 53701	Mailer	1,095.37	X
3-Apr-17	Democratic Party of Dane County, P.O. Box 2082, Madison, WI 53701	Robocall	15.02	X
10-Apr-17	Allen Jeanette, 1 Harding St. Madison, WI 53714	Campaign Manager Salary	750.00	

Total: \$6,774.90

**Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
Friends of Arvina Martin

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date	Arvina Martin 4901 Waukesha St Madison, WI 53705	0	\$750	0	\$750
4/10/2017					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date					
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
Date					
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 750

TOTAL OUTSTANDING LOANS \$ 750

