

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?      **NO**

**COMMITTEE IDENTIFICATION**

Name of Committee	Friends of Arvina Martin
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**

January 2019 Continuing

Spring

**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	\$ 155.00	\$ 330.00		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ -			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 155.00	\$ 330.00		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 706.14	\$ 713.06		
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 706.14	\$ 713.06		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 3,130.45			
Total Receipts	\$ 155.00			
Subtotal	\$ 3,285.45			
Total Disbursements	\$ 706.14			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 2,579.31			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ 50.00			

*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  
Christopher C Schmidt

Signature of Candidate or Treasurer

Date 15-Jan-19

Email  
[chris@chrisschmidt.org](mailto: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.

SCHEDULE 1-A **Contributions Including Loans from Individuals**

<u>IN-KIND</u>	<u>CONDUIT</u>	<u>DATE</u>	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>
		07/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 100.00	
		08/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 125.00	
		09/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 150.00	
		10/13/18	Bushi	Merita	3247 West Belle Plaine Avenue	Chicago	IL	60618		\$ 3.00	\$ 3.00	
		10/14/18	Fuller	Diana	340 S. Fulton St.	Banner	IL	61520		\$ 2.00	\$ 2.00	
		10/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 175.00	
		11/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 200.00	
		12/25/18	Brink	Amanda	711 Vernon Ave	Madison	WI	53714	Political Operative	\$ 25.00	\$ 225.00	

SCHEDULE 2-A

**Gross Expenditures**

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
	07/29/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	08/26/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	09/22/18	Arvina M Martin	4901 Waukesha St	Madison	WI	53705	Loan repayment	\$ 700.00	
	09/30/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	10/14/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.20	
	10/28/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	11/25/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	
	12/30/18	ActBlue Technical Services	P.O. Box 441446	Somerville	MA	02144	Contribution processing fee	\$ 0.99	

SCHEDULE 3-B

**Loans: Individual, Committee or Commercial**

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>Outstanding Balance Beg of Period</u>	<u>New Loans This Period</u>	<u>Cumulative Payments This Period</u>	<u>Outstanding Balance End of Period</u>	<u>Guarantor (if any) Name and Address</u>
04/10/17	Arvina Martin	4901 Waukesha St	Madison	WI	53705	\$ 750.00	\$0.00	\$ 700.00	\$ 50.00	