

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

✓ 02-8-29-17

Is This Report an Amendment: Yes No

CITY OF FITCHBURG

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

MAR 27 2017

COMMITTEE IDENTIFICATION

Name of Committee

FRIENDS OF TONY HARTMANN

Street Address

5680 WHALEN RD.

City, State and Zip Code

FITCHBURG, WI

RECEIVED
OFFICE USE ONLY

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 _____ Spring _____ Fall _____ Special _____
 September Continuing _____ Pre-Election _____ Termination Report also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 1,200.00	\$ 1,300.00
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,200.00	\$ 1,300.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 616.68	\$ 616.68
2B. Contributions to Committees (Transfers-Out)	\$ 80.00	\$ 130.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 696.68	\$ 746.68

CASH SUMMARY

Cash Balance Beginning of Report	\$ 469.33
Total Receipts	\$ 1,200.00
Subtotal	\$ 1,669.33
Total Disbursements	\$ 696.68
CASH BALANCE END OF REPORT	\$ 972.65
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

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: H. TONY HARTMANN Signature of Candidate or Treasurer: [Signature] Date: 3/27/17
 Email: hartmann@charter.net Daytime Phone: 608 215 4446

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS of TONY HARTMANN

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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
2017 2/10	JERRY OR JEAN SIELING 2586 NUTONE CT. FITCHBURG 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	50.00
3/1	ANN HARTMANN 10 S. KENOSHA DR. MADISON 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	RETIRED LIBRARIAN	500.00	500.00
3/6	BILL HORN'S NANCY " 2642 PENWALL CR FITCHBURG 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		40.00	40.00
3/6	BRADLEY MULLINS 5866 PERSIMMON DR. FITCHBURG 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	100.00
3/6	SAUDRA SMITH 84 KESSEL CT #28 MADISON, WI 53711 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	RETIRED MILITARY COUNTY PURCHASING AGT.	500.00	500.00
3/20	CASH Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		10.00	10.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1,200	1,200
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1,200	1,300
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1,200	1,300

Complete Committee Name
FRIENDS of Tony HARTMAN

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2017 2/21	WELLS PRINT & DIGITAL WATFORD WAY MADISON Check if: <input checked="" type="checkbox"/> In-Kind Offset	DOOR CARDS	247.08
3/9	UNIFIED NEWSPAPERS VERONA, WI Check if: <input checked="" type="checkbox"/> In-Kind Offset	FITCHBURG STAR NEWSPAPER AD.	369.60
	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	\$ 616.68
TOTAL ITEMIZED EXPENDITURES	\$ 616.68
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 616.68

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
FRIENDS OF TONY HARTMAN

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

Date: <u>2017</u>	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
<u>2/21</u>	<u>BILL HORNS FOR COMMON COUNCIL FITCHBURG 53711</u> Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	<u>40.00</u>	<u>40.00</u>
<u>3/9</u>	<u>FRIENDS OF DAN CARPENTER FITCHBURG</u> Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	<u>40.00</u>	<u>40.00</u>
	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		
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	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-Out) THIS PAGE		\$ <u>80.00</u>	<u>80.00</u>
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ <u>80.00</u>	<u>130.00</u>