

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?      **NO**

**COMMITTEE IDENTIFICATION**

|                   |                       |
|-------------------|-----------------------|
| Name of Committee | Friends of Jeff Pertl |
| Address           | 13 Cavendish Ct       |
| City, State, ZIP  | Madison, WI 53714     |

OFFICE USE ONLY

Please check if address is different than previously reported   

**NAME OF REPORT**    2018 Jan Continuing

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

|  | <b>Column A<br/>This Period</b> | <b>Column B<br/>YTD</b> | <b>Audited Totals<br/>Office Use Only</b> |  |
|--|---------------------------------|-------------------------|---|--|
| A. Contributions including Loans from Individuals      | \$ 2,935.00                     | \$ 2,935.00             |   |  |
| B. Contributions from Committees (Transfers-In)        | \$ -                            | \$ -                    |   |  |
| C. Other Income and Commercial Loans                   | \$ -                            | \$ -                    |   |  |
| <b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b> | <b>\$ 2,935.00</b>              | <b>\$ 2,935.00</b>      |   |  |

**2. DISBURSEMENTS**

|  |                    |                    |  |  |
|--|--------------------|--------------------|--|--|
| A. Gross Expenditures                                  | \$ 385.23          | \$ 385.23          |  |  |
| B. Contributions to Committees (Transfers-Out)         | \$ 625.00          | \$ 625.00          |  |  |
| <b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b> | <b>\$ 1,010.23</b> | <b>\$ 1,010.23</b> |  |  |

**CASH SUMMARY**

|  |                    |  |  |  |
|--|--------------------|--|--|--|
| Cash Balance at Beginning of Report              | \$ 338.47          |  |  |  |
| Total Receipts                                   | \$ 2,935.00        |  |  |  |
| Subtotal   | \$ 3,273.47        |  |  |  |
| Total Disbursements                              | \$ 1,010.23        |  |  |  |
| <b>CASH BALANCE AT END OF REPORT</b>             | <b>\$ 2,263.24</b> |  |  |  |
| <b>INCURRED OBLIGATIONS (at close of period)</b> | <b>\$ -</b>        |  |  |  |
| <b>LOANS (at close of period)</b>                | <b>\$ -</b>        |  |  |  |

*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          |
|  | Email                               | Daytime Phone |

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.  
Failure to provide this information may subject you to the penalties of ss.11.60, 11.61, Wisconsin Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.  
GAB-2L (04/14)

## SCHEDULE 1-A

**Contributions Including Loans from Individuals**

| <u>CON<br/>DUIT</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> |
|---------------------|-------------|-------------|--------------|-----------------------------|--------------|-----------|------------|--------------------------------|---------------|
|                     | 10/25/17    | Pfaff       | Shawn        | 5843 Sachumann Dr.          | Fitchburg    | WI        | 53711      | Government Relations           | \$ 250.00     |
|                     | 07/21/17    | Barry       | Sarah        | 1835 Winnebago St., #204    | Madison      | WI        | 53704      | Government Relations           | \$ 50.00      |
|                     | 07/21/17    | Houdeck     | Nathan       | 1835 Winnebago St., #204    | Madison      | WI        | 53704      | Government Relations           | \$ 50.00      |
|                     | 10/25/17    | Zelenkova   | Ramie        | 4635 Star Spangled Trail    | Madison      | WI        | 53718      | Government Relations           | \$ 500.00     |
|                     | 12/17/17    | Pertl       | Kathleen     | 647 N. 75th St.             | Wauwatosa    | WI        | 53213      | Retired                        | \$ 500.00     |
|                     | 12/16/17    | Brink       | Amanda       | 711 Vernon Ave.             | Madison      | WI        | 53711      | Campaign Manager               | \$ 35.00      |
|                     | 12/15/17    | Dannenbaum  | Liz          | 4313 Major Avenue           | Madison      | WI        | 53716      | Retired                        | \$ 50.00      |
|                     | 12/15/17    | Foley       | Brian        | 220 S. Honey Creek Dr.      | Wauwatosa    | WI        | 53214      | Contract Compliance Specialist | \$ 100.00     |
|                     | 12/15/17    | Laskowski   | Joseph       | 1510 Morton Terrace         | Los Angels   | CA        | 90026      | Insurance Broker               | \$ 100.00     |
|                     | 12/15/17    | Jacob       | Mark         | 120 Terrace Trail South     | Lake Quivira | KS        | 66217      | Consultant                     | \$ 50.00      |
|                     | 12/15/17    | Lindgren    | Ellen        | 6621 Maywood Ave            | Middleton    | WI        | 53562      | Retired                        | \$ 50.00      |
|                     | 12/14/17    | Childress   | Jason        | 109 Buckingham Ln           | Madison      | WI        | 53714      | Government Relations           | \$ 100.00     |
| X                   | 12/18/17    | Childress   | Jason        | 109 Buckingham Ln           | Madison      | WI        | 53714      | Government Relations           | \$ 150.00     |
|                     | 12/22/17    | McIntosh    | Forbes       | 619 N. Segoe Rd. Apt. 515   | Madison      | WI        | 53705      | Government Relations           | \$ 500.00     |
|                     | 12/31/17    | McFeeley    | Matt         | 2885 Sanford Ave SW #30902  | Grandville   | MI        | 49418      | Attorney                       | \$ 50.00      |
|                     | 12/30/17    | Walker      | Jessah       | 8511 Mount Zephyr Drive     | Alexandria   | VA        | 22309      | Federal Relations              | \$ 25.00      |
|                     | 12/28/17    | Pertl       | John         | 6380 Hillfield Street North | North Canton | OH        | 44720      | Accountant                     | \$ 350.00     |
|                     | 12/26/17    | Merkel      | Gail         | 5129 Stage House Trl        | Madison      | WI        | 53714      | Retired                        | \$ 25.00      |

## SCHEDULE 2-A

**Gross Expenditures**

| <b>IN-KIND</b> | <b>DATE</b> | <b>NAME</b>                          | <b>ADDRESS</b>         | <b>CITY</b> | <b>ST</b> | <b>ZIP</b> | <b>PURPOSE</b> | <b>AMOUNT</b> |
|----------------|-------------|--------------------------------------|------------------------|-------------|-----------|------------|----------------|---------------|
|                | 08/01/17    | South Central<br>Federation of Labor | 1602 S Park St #228    | Madison     | WI        | 53715      | Labor Day Ad   | \$40.00       |
|                | 12/13/17    | One WI Now                           | 152 W Johnson St # 214 | Madison     | WI        | 53703      | Event Ticket   | \$ 250.00     |
|                | 10/29/17    | ActBlue                              | PO Box 441146          | Somerville  | MA        | 2144       | Fee            | \$ 19.75      |
|                | 12/17/17    | ActBlue                              | PO Box 441146          | Somerville  | MA        | 2144       | Fee            | \$ 38.93      |
|                | 12/24/17    | ActBlue                              | PO Box 441146          | Somerville  | MA        | 2144       | Fee            | \$ 19.75      |
|                | 12/31/17    | ActBlue                              | PO Box 441146          | Somerville  | MA        | 2144       | Fee            | \$ 16.80      |

## SCHEDULE 2-B

**Contributions to Committees**

| <u>DATE</u> | <u>NAME</u>            | <u>GAB #</u> | <u>ADDRESS</u>        | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>AMOUNT</u> |
|-------------|------------------------|--------------|-----------------------|-------------|-----------|------------|---------------|
| 8/4/2017    | Friends of Jason Knoll |              | 638 Poplar Way        | Verona      | WI        | 53593      | \$ 250.00     |
| 12/13/2017  | Democratic Party of WI | 300054       | 15 N Pinckney St #200 | Madison     | WI        | 53703      | \$ 25.00      |
| 12/13/2017  | Dane Democratic Party  | 300032       | P.O. Box 2082         | Madison     | WI        | 53701      | \$ 100.00     |
| 12/29/2017  | Tony for Wisconsin     | 103465       | PO Box 1879           | Madison     | WI        | 53701      | \$ 250.00     |