

**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 July 2016 Continuing

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	\$ 120.00	\$ 270.00		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 120.00	\$ 270.00		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 424.74	\$ 502.31		
B. Contributions to Committees (Transfers-Out)	\$ 350.00	\$ 1,950.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 774.74	\$ 2,452.31		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 2,226.19			
Total Receipts	\$ 120.00			
Subtotal	\$ 2,346.19			
Total Disbursements	\$ 774.74			
CASH BALANCE AT END OF REPORT	\$ 1,571.45			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ -			

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	07/14/2016
	Email jeffpertldanecounty@gmail.com	Daytime Phone (608) 772-2907	

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)

Contributions Including Loans from Individuals

<u>CON 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>EMPLOYER NAME</u>	<u>EMPLOYER ADDRESS</u>	<u>AMOUNT</u>	<u>YTD</u>
	05/06/16	Barry	Sarah	1813 Jenifer St	Madison	WI	53704				\$ 120.00	\$ 120.00

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	05/06/16	ActBlue Technical Services	366 Summer St	Somerville	MA	02144	ActBlue fee	\$ 4.74
	05/12/16	Madison Community Foundation	2 Science Ct #3	Madison	WI	53711	Charitable donation	\$ 420.00

