

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
ETHCF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2017 Covers all activity from 07/01/2016 through 12/31/2016	OFFICE USE ONLY GAB ID: 0104800
Name of Committee/Corporation:	Friends of Dr. Holtz	
Street Address:	N1413 County Road E	
City, State and Zip:	Palmyra, WI 53156	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$4,160.00	\$4,165.00
1B. Contributions from Committees (Transfers-In)	\$850.00	\$850.00
1C. Other Income and Commercial Loans	\$6.08	\$6.08
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,016.08	\$5,021.08
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,459.44	\$2,459.44
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,459.44	\$2,459.44

CASH SUMMARY

Cash Balance Beginning of Report *	\$5.00	
Total Receipts	\$5,016.08	
Subtotal	\$5,021.08	
Total Disbursements	\$2,459.44	
CASH BALANCE END OF REPORT *	\$2,188.39	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

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: Anderson, Timothy J	Signature of Candidate or Treasurer: tj anderson Date: _____ Daytime Phone: _____ Email: tjanderson04@gmail.com
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NOTE: The information on this form is required by 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.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Friends of Dr. Holtz

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
07/01/2016	KRUCHELL, MARILYN	WI		\$5.00	\$5.00
07/26/2016	Albers, Karen	2122 N. 107TH ST., WAUWATOSA, WI 53202	RETIRED	\$30.00	\$30.00
07/28/2016 *Amend - New	Johnson, Billie	733 Struck St., Madison, WI 53744-4101	retired	\$10.00	\$10.00
08/10/2016	Schroeder, Karen	P.O. Box 219, Birchwood, WI 54817	retired	\$500.00	\$500.00
08/12/2016	Cook, DeeAnn	1632 21-1/92 St., Cameron, WI 54822	county clerk	\$100.00	\$100.00
08/12/2016	Fulton, Lee	1846 19th Ave., Rice Lake, WI 54868	retired	\$100.00	\$100.00
08/12/2016	Garey, James	N1591 Schnacky Rd, Birchwood, WI 54817	retired	\$200.00	\$200.00
08/12/2016	Newville, Robert	1506 19-1/4 St, Cameron, WI 54822	self employed	\$200.00	\$200.00
09/28/2016	Green, Joel	2121 S. Kinnickinnic Ave, Milwaukee, WI 53221	retired	\$250.00	\$250.00
09/30/2016	Read, Verne R	825 N Prospect Ave unit 2801, Milwaukee, WI 53202-3967	RETIRED	\$250.00	\$250.00
11/11/2016	JOHNSON, DOUG	W332 N5430 SOLVERSON DR, NASHOTAH, WI 53058	retired	\$250.00	\$250.00
12/01/2016 *Amend - New	Gilboy, James	P.O. Box 1, Hales Corners, WI 53130	researcher	\$50.00	\$50.00
12/03/2016 *Amend - New	Schmiege, Monte	707 E. Kilbourn Ave, West Bend, WI 53095	retired	\$20.00	\$20.00
12/15/2016	WESTERMANN, DOROTHY A	941 VIOLET AVE, EAU CLAIRE, WI 54701	retired	\$20.00	\$20.00

Monetary					
12/17/2016	MOSHER, GEORGE A	825 N. PROSPECT AVE., SUITE 902, MILWAUKEE, WI 53202	retired	\$1,000.00	\$1,000.00
12/20/2016	HAAG, SCOTT	825 N PROSPECT AVE, UNIT 1002, MILWAUKEE, WI 53202	CEO	\$1,000.00	\$1,000.00
12/23/2016	KAST, MARY J	11782 GOODWATER AVE, SPARTA, WI 54656-8029		\$50.00	\$50.00
Sub Total				\$4,035.00	
Total Anonymous Contributions				\$125.00	
Grand Total				\$4,160.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$4,160.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Dr. Holtz

Date	Full Name	Address	Amount	YTD
Monetary				
07/01/2016	Central Wisconsin Tea Party, LTD	P.O.Box 898, Marshfield, WI 54449	\$100.00	\$100.00
08/01/2016	Barron County Republican Party	P.O. Box 751, Rice Lake, WI 54868	\$500.00	\$500.00
08/12/2016	Advocates for Academic Freedom Corp.	113 E. Main St. Suite 307, Rice Lake, WI 54868	\$250.00	\$250.00
	Comment(s): contribution being returned as of January 13, 2017. This transaction will reflect on the next report.			
Sub Total			\$850.00	
Grand Total			\$850.00	
Non-Monetary (-):			\$0.00	
Total			\$850.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Dr. Holtz

Date	Full Name	Address	Amount	YTD
Other Income				
12/28/2016	Anonymous	WI	\$6.08	\$6.08
Total			\$6.08	

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Dr. Holtz

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Dr. Holtz**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Dr. Holtz**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00