CAMPAIGN FINANCE REPORT STATE OF WISCONSIN ETHCF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2017	OFFICE USE ONLY
	Covers all activity from 02/06/2017 through 03/20/2017	-/>/
Name of Committee/Corporation:	Humphries for Schools	AV
Street Address:	121 N. Grove St.	GAB ID : 0105852
City, State and Zip:	Mount Horeb, WI 53572	102

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$14,383.15	\$31,008.15
1B. Contributions from Committees (Transfers-In)	\$0.00	\$10,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$14,383.15	\$41,008.15
2. DISBURSEMENTS		
2A. Gross Expenditures	\$28,600.19	\$52,083.65
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$28,600.19	\$52,083.65

CASH SUMMARY

Cash Balance Beginning of Report*	\$15,455.98	
Total Receipts	\$14,383.15	
Subtotal	\$29,839.13	
Total Disbursements	\$28,600.19	
CASH BALANCE END OF REPORT*	\$1,238.94	
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:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Fields, Jason M	Brian Schupper	Email:	jmfields1906@gmail.com

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

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
02/06/2017	Go, Julie	125 W. Larkspur Lane, Onalaska, WI 54650		\$100.00	\$100.00
02/07/2017	Ludington, David	244 E Larkspur Lane, Onalaska, WI 54650	DDS	\$500.00	\$500.00
02/07/2017	Wuebben, Sherry	4720 Southfield Green, LaCrosse, WI 54601	Accountant	\$500.00	\$500.00
02/08/2017	Behling, Tabitha	2111 High Point Dr., Altoona, WI 54720		\$100.00	\$100.00
02/08/2017	Dahl, Eva	800 Country Club Lane, Onalaska, WI 54650	DDS	\$250.00	\$250.00
02/08/2017	Loehr, Stephen	1626 Oak St., LaCrosse, WI 54601	Vice President	\$250.00	\$250.00
02/08/2017	Pischke, Rahn	N5660 Jordson Coulee Rd., West Salem, WI 54669	Auto Dealer	\$250.00	\$250.00
02/08/2017	Zietlow, La Vonne	2802 Bergamot Place, Onalaska, WI 54650	Homemaker	\$1,000.00	\$1,000.00
02/10/2017	Brickl, James	N5219 Moos Rd, West Salem, WI 54669		\$100.00	\$100.00
02/10/2017	Clemons, John	1208 Heritage Ct, LaCrosse, WI 54601	Retired	\$250.00	\$250.00
02/10/2017	Hansen-Harsh, Sandra	385 Legend View, Wales, WI 53183		\$100.00	\$100.00
02/10/2017	Hoze, Corey	11021 W. Sanctuary Dr., Milwaukee, WI 53224	Vice President	\$250.00	\$250.00
02/10/2017	Newcomer, Kermit	N2028 Wedgewood Dr. E,, LaCrosse, WI 54601	Retired	\$250.00	\$250.00
02/10/2017	Skemp, Robert	P.O. Box 1927, LaCrosse, WI 54601	Attorney	\$250.00	\$250.00
02/11/2017	Shug, Kathryn	3111 Pheasant Branch Rd. #307C, Middleton, WI 53562		\$50.00	\$50.00

02/11/2017	Teske, Todd	1421 Birch Hills Dr., Eau Claire, WI		\$100.00	\$100.00
02/13/2017	Buisker, Raymond	2875 Maple Wood Court, Madison,		\$100.00	\$100.00
02/14/2017	Iglar, Christopher	WI 53711 1301 Vienna Lane, Madison, WI 53718		\$50.00	\$50.00
02/14/2017	Law, Brett	7517 S. Cambridge Dr, Franklin, WI 53132		\$100.00	\$100.00
02/14/2017	Tunis, Jeremy	2910 Columbia Rd, Madison, WI 53705		\$25.00	\$25.00
02/15/2017	Dykstra, Steve	2342 N. 61st St., Wauwatosa, WI 53213		\$100.00	\$100.00
02/15/2017	Gocey, Julie	803 Ridge Crest Lane, Verona, WI 53593		\$100.00	\$100.00
02/15/2017	Heller, Rodney	243 Bonnie Rd, Cottage Grove, WI 53527	Business Owner	\$500.00	\$500.00
02/15/2017	Heyde, Pam	617 Harvest Lane, Verona, WI 53593		\$100.00	\$100.00
02/15/2017	Humphries, Elizabeth	2911 Marina Dr., Middleton, WI 53562		\$100.00	\$100.00
02/15/2017	Milton, Johnnie	9206 Settlers Rd, Madison, WI 53717		\$150.00	\$150.00
02/15/2017	O'Day, Tom	5733 Kilkenny Place, Fitchburg, WI 53711	Attorneyh	\$200.00	\$200.00
02/16/2017	Gustafson, Daniel	5 East Geneva Circle, Madison, WI 53717		\$100.00	\$100.00
02/18/2017	Harrison, Wade	1551 Trusler Circle, Oregon, WI 53575		\$100.00	\$100.00
02/18/2017	Shumann, Eugene	4433 Mormon Coulee Rd, LaCrosse, WI 54601		\$50.00	\$50.00
02/18/2017	Vittitoe, Jane	253 Seminole Rd, Atlantic Beach, FL 32233		\$100.00	\$100.00
02/19/2017	Herzing, Henry	1660 N. Prospect Ave. Unit 1009, Milwaukee, WI 53202	President	\$500.00	\$500.00
02/20/2017	O'Brien, Bill	1324 Villas Ave, Madison, WI 53715		\$100.00	\$100.00
02/27/2017	Humphries, John	121 N Grove Street, Mount Horeb, WI 53572	Educator	\$2,500.00	\$2,500.00

03/09/2017	Humphries, John	121 N Grove Street, Mount Horeb, WI 53572	Educator	\$500.00	\$500.00 \$500.00 \$5 \$3,858.15 \$0 \$250.00 \$5 \$0 \$0 \$0
03/16/2017	Fischer, J.M.	15 Bayside Drive, Madison, WI 53704	Attorney	\$500.00	\$500.00
03/20/2017	Humphries, John	121 N Grove Street, Mount Horeb, WI 53572	Educator	\$3,858.15	\$3,858.15
03/20/2017	Shorter, Tom	One East Main Street, #500, Madison, WI 53703	Attorney	\$250.00	\$250.00
			Sub Total	\$14,383.15	
			Total Anonymous Contributions	\$0.00	
			Grand Total	\$14,383.15	
			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
			Total	\$14,383.15	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

YTD	Amount	Address	Full Name	Date
	\$0.00	Grand Total		
	\$0.00	Non-Monetary (-):		
	\$0.00	Total		

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary		•					
02/06/2017		Holiday Inn Express	Green Bay, WI			Candidate Expenses - Travel	\$123.97
02/06/2017		St. Brendan	Green Bay, WI			Fundraiser - Food & Beverage	\$130.90
02/08/2017		City of Madison	Madison, WI			Candidate Expenses - Parking	\$2.25
02/09/2017		FedEx Office	Milwaukee, WI			Printing - Copies	\$26.08
02/09/2017		Holiday Inn Express	Onalaska, WI			Candidate Expenses - Travel	\$101.35
02/09/2017		LaCrosse Country Club	LaCrosse, WI			Fundraiser - Food & Beverage	\$261.43
02/10/2017		City of Madison	Madison, WI			Candidate Expenses - Parking	\$6.30
02/10/2017		FedEx Office	Milwaukee, WI			Printing - Brochures	\$31.57
02/11/2017		113 Strategies	WI			Consulting Fees - General	\$5,000.00
02/13/2017		Vista Print	MA			Office Supplies	\$25.58
02/14/2017		Associated Bank	Green Bay, WI			Bank Charges	\$3.00
02/14/2017		US Post Office	Mt. Horeb, WI			Postage	\$8.70
02/15/2017		Office Depot	Madison, WI			Printing - Copies	\$31.65
02/16/2017		Jefferson County Republicans	WI		(c)	Tickets to Events	\$50.00
02/19/2017		Stripe	185 Berry St, #550, San Francisco, CA 94107			Credit Card Fees	\$215.06
02/20/2017		Arena Communication s	WI			Mailing Service	\$9,830.00
02/20/2017		City of Madison	Madison, WI		F	Candidate Expenses - Parking	\$3.60
02/22/2017		LaCrosse County Republicans	WI			Tickets to Events	\$80.00

Monetary					
02/24/2017	Content Solutions	WI		Consulting Fees - General	\$2,500.00
03/02/2017	113 Strategies	WI	Brian Schupper	Consulting Fees - General	\$5,000.00
03/07/2017	Laura Gralton Consulting	WI		Consulting Fees - General	\$218.75
03/10/2017	Fox, O'neill & Shannon	WI		Legal Fees - Compliance/A dministrative	\$1,000.00
03/14/2017	Associated Bank	Green Bay, WI		Bank Charges	\$3.00
03/20/2017	113 Strategies	WI		Consulting Fees - General	\$3,500.00
03/20/2017	Fox, O'neill & Shannon	WI		Legal Fees - Compliance/A dministrative	\$420.00
	*.			Sub Total	\$28,573.19
Unitemized				•	
02/21/2017	Dodge County Republicans	WI		Tickets to Events	\$27.00
				Sub Total	\$27.00
				Grand Total	\$28,600.19
Non-Monetary (-):					\$0.00
				Total	\$28,600.19

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Amount	Vendor Address	Vendor Name	Address	Full Name	Date
\$0.00	Grand Total				
\$0.00	Ion-Monetary (-):	N			
\$0.00	ind Sub Total (-):	Registrant In-Ki			
\$0.00	Total				

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Humphries for Schools

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
8	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: Humphries for Schools

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