

CAMPAIGN FINANCE REPORT					
WISCONSIN LOCAL COMMITTEE					
		Is this report an Amendment?		YES	NO
<b>COMMITTEE IDENTIFICATION</b>					
Name of Committee	Committee to Elect George Gillis				
Address					
City, State, ZIP	Madison, WI 53719				OFFICE USE ONLY
Please check if address is different than previously reported					
NAME OF REPORT	March 2018 Continuing	Pre-Primary 20__	x Spring	Fall	Special
	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special
	September 20__ Continuing				
<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>			<b>Column A</b>	<b>Column B</b>	<b>Audited Totals</b>
<b>1. RECEIPTS</b>			<b>This Period</b>	<b>YTD</b>	<b>Office Use Only</b>
A. Contributions including Loans from Individuals			\$ -		
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. DISBURSEMENTS</b>					
A. Gross Expenditures			\$ 250.00		
B. Contributions to Committees (Transfers-Out)			\$ -		
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>			\$ 250.00	\$ -	
<b>CASH SUMMARY</b>					
Cash Balance at Beginning of Report			\$ 386.30		
Total Receipts			\$ -		
Subtotal			\$ 386.30		
Total Disbursements			\$ 250.00		
<b>CASH BALANCE AT END OF REPORT</b>			\$ 136.30		
<b>INCURRED OBLIGATIONS (at close of period)</b>			\$ -		
<b>LOANS (at close of period)</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
George Gillis					
			Email		Daytime Phone
			committeetoelectgeorgegillis@gmail.com		
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.					
Print the completed report and file with your local clerk or election commission by the filing deadline.					
ETHCF-2LE (01/16)					

		SCHEDULE 2-A	<b>Gross Expenditures</b>						
<b>IN-</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>	<b>COMMENTS</b>
	02/05/18	Friends of Steve Peters		Madison	wi		Pac Contribution	\$ 250.00	