

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Rec'd 1/15/19 kat

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee
In With the New Green Bay

Street Address
1606 Dancing Dunes Drive

City, State and Zip Code
Green Bay WI 54313

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- January Continuing 2019 Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____
- Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
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1. RECEIPTS

1A. Contributions (Including Loans) from Individuals	\$ 2000	\$ 2000
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 2000	\$ 2000

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1607.40	\$ 1607.40
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1607.4	\$ 1607.4

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0
Total Receipts	\$ 2000
Subtotal	\$ 2000
Total Disbursements	\$ 1607.40
CASH BALANCE END OF REPORT	\$ 393.60
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 2000

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 Nick Mortensen	Signature of Candidate or Treasurer <i>Nick Mortensen</i> <small>nick.mortensen (Jan 15, 2019)</small>	Date: 01-15-2019
	Email nick@nickmortensen.com	Daytime Phone: 920-940-3419

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.

Complete Committee Name **In With the New Green Bay**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
08-15-2018	Nick Mortensen 1606 Dancing Dunes Drive Green Bay WI 54313 Check if: <input type="radio"/> In-Kind <input checked="" type="radio"/> Loan <input type="radio"/> Conduit - Ethics ID#	Generalist Jones Sign Company, Inc	2000.00	2000.00
09-15-2018	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
09-18-2018	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
09-18-2018	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
09-20-2018	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 2000.00	2000.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 0	0
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 2000.00	2000.00

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$

SCHEDULE 1-C**RECEIPTS**
Other Income and Commercial Loans

Page ____ of ____

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
SUBTOTAL OTHER INCOME THIS PAGE			\$
TOTAL ITEMIZED OTHER INCOME			\$
TOTAL OTHER INCOME			\$

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
In With the New Green Bay

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
08-15-2018	GeekFace, LLC PO Box 1695 Pawcatuck CT 06379 Check if: <input type="checkbox"/> In-Kind Offset	Logo Creation Mortensen for Mayor	100.00
09-15-2018	StickerGiant.com 880 Weaver Park Longmont CO 80501 Check if: <input type="checkbox"/> In-Kind Offset	Mortensen for Mayor Campaign Stickers - qty 1000	460.00
09-18-2018	SignsOnTheCheap.com 11525A StoneHollow Drive Suite 100 Austin TX 78758 Check if: <input type="checkbox"/> In-Kind Offset	4mm 3-color Coroplast signs 2'x3' . Quantity 100	961.39
09-18-2018	Sibe Automation 1521 SW 12th Avenue Ocala FL 34471 Check if: <input type="checkbox"/> In-Kind Offset	Political Yard Signs h-stakes - quantity 50	46.01
09-20-2018	ASmallOrangeHosting 131 Orange Street Durham NC 27701 Check if: <input type="checkbox"/> In-Kind Offset	nickmortensen.com website hosting + SSL	40.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 1607.40
TOTAL ITEMIZED EXPENDITURES	\$ 1607.40
TOTAL UNITEMIZED EXPENDITURES	\$ 0
TOTAL EXPENDITURES	\$ 1607.40

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Page ____ of ____

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$	

**Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE**

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$

TOTAL ITEMIZED OBLIGATIONS

\$

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$

TOTAL INCURRED OBLIGATIONS

\$

**Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
In With the New Green Bay

Instructions for completing schedules are on the back of each schedule.

<small>Full Name, Mailing Address and Zip Code of Loan Source</small> Nick Mortensen	<small>Outstanding Obligations Beginning of This Period</small>	<small>New Loans This Period</small>	<small>Cumulative Payments This Period</small>	<small>Outstanding Obligations End of This Period</small>
<small>Date</small> 08-15-2018	0	2000.00	0	2000.00
<small>1606 Dancing Dunes Drive Green Bay WI 54313</small>				

List All Endorsers or Guarantors (if any)

<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$
<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$

<small>Full Name, Mailing Address and Zip Code of Loan Source</small>	<small>Outstanding Obligations Beginning of This Period</small>	<small>New Loans This Period</small>	<small>Cumulative Payments This Period</small>	<small>Outstanding Obligations End of This Period</small>
<small>Date</small> / /				

List All Endorsers or Guarantors (if any)

<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$
<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$

<small>Full Name, Mailing Address and Zip Code of Loan Source</small>	<small>Outstanding Obligations Beginning of This Period</small>	<small>New Loans This Period</small>	<small>Cumulative Payments This Period</small>	<small>Outstanding Obligations End of This Period</small>
<small>Date</small> / /				

List All Endorsers or Guarantors (if any)

<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$
<small>Full Name, Mailing Address and Zip Code of Guarantor</small>	<small>Occupation</small>
	<small>Amount Guaranteed Outstanding</small> \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$ 2000.00
TOTAL OUTSTANDING LOANS	\$ 2000.00