

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

2015 JUL 29 A 10:00

RECEIVED

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	<b>OFFICE USE ONLY</b>  GAB ID: 0105474
<b>Name of Committee/Corporation:</b>	Citizens for Marina Dimitrijevic	
<b>Street Address:</b>	330 East Kilbourn Avenue Suite 1250	
<b>City, State and Zip:</b>	Milwaukee, WI 53202	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,569.90	\$39,130.21
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$5,700.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,569.90</b>	<b>\$44,830.21</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$15,285.21	\$40,962.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$15,285.21</b>	<b>\$40,962.06</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$40,636.71	
Total Receipts	\$2,569.90	
Subtotal	\$43,206.61	
Total Disbursements	\$15,285.21	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$27,921.40</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$1,500.00	
<b>LOANS</b> (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: Randall, Brian C.	Signature of Candidate or Treasurer: Brian Randall Date: _____ Daytime Phone: _____ Email: bcr@ffsj.com
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the  
 penalties of ss.11.06, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/01/2014	Bauman, Carolyn	12132 Royal Birkdale Row #203E, San Diego, CA 92128	COO	The Sound of Knowledge	7636 Miramar Road #203E, San Diego, CA 92126	\$50.00	\$50.00
07/02/2014	Dirkse, John	2451 N. 93rd St, Wauwatosa, WI 53226	EXECUTIVE VP	Aegis Corp.	18550 W. Capitol Drive, Brookfield, WI 53045	\$250.00	\$250.00
07/03/2014	Ordonez, Chez	4727 W Lloyd St., Milwaukee, WI 53208	DIRECTOR	AIDS Foundation of Chicago	200 W Jackson Blvd, Chicago, IL 60606	\$100.00	\$100.00
07/07/2014	Eisenberg, Alvin	1007 N Marshall St Apt 208, Milwaukee, WI 53202	ATTORNEY	Eisenberg, Riley & Zimmerman		\$50.00	\$50.00
07/09/2014	Withers, Richard	3462 N. Cramer St, Milwaukee, WI 53211	LEGISLATIVE RESEARCH ANALYST	City of Milwaukee		\$50.00	\$50.00
07/10/2014	Madigan, Cathy	1915 N. Water St. #308, Milwaukee, WI 53202				\$25.00	\$25.00
07/11/2014	Thomas, Mary	1707 N Prospect Ave 15E, Milwaukee, WI 53202	PROFESSOR	UWM	2400 E. Hartford Avenue, Milwaukee, WI 53211	\$120.00	\$320.00
07/15/2014	Torres, Vivian	1707 N. Prospect Ave #8D, Milwaukee, WI 53202-1909				\$20.00	\$20.00
07/19/2014	Smallwood, John	2146 Linden Ave, Madison, WI 53704	ADVOCACY AND ORGANIZING DIRECTOR	Fair Wisconsin		\$100.00	\$100.00
07/20/2014	Chheda, Sachin	2472 S. Graham St., Milwaukee, WI 53207	CONSULTANT	Nation Consulting		\$50.00	\$50.00
07/20/2014	GROSSBERG, SIDNEY	1800 N Prospect Ave, Milwaukee, WI 53202-3070	M.D.		924 E Juneau Ave	\$100.00	\$100.00
07/21/2014	Salas, Miguel	2647 E Beverly Rd, Shorewood, WI 53211		Lakewood Uniserv		\$100.00	\$100.00
07/24/2014	Klinkiewicz, Joseph	5730 S 22nd St., Milwaukee, WI 53221	SURVEYOR	City of Milwaukee	841 N. Broadway, Milwaukee, WI 53202	\$150.00	\$150.00

Monetary							
07/24/2014	McAvoy, Peter	3945 N. Harcourt Pl, Shorewood, WI 53211	ADJUNCT PROF	UWM	600 E. Greenfield Ave., Milwaukee, WI 53204	\$150.00	\$150.00
07/26/2014	Caton, Dewey	29333 Elm Island Dr., Waterford, WI 53185				\$50.00	\$50.00
07/26/2014	Maguire, Marjorie	2712 E. Bradford Ave., Milwaukee, WI 53211				\$25.00	\$25.00
07/28/2014	Carpenter, Timothy	2957 S. 38th St, Milwaukee, WI 53215	STATE SENATOR	State of Wisconsin		\$25.00	\$25.00
07/28/2014	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213	ENGINEER	Mentor Graphics Corp.	8005 SW Boeckman Road, Wilsonville, OR 97070	\$100.00	\$150.00
<b>Sub Total</b>						\$1,515.00	
In-Kind							
07/05/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207				\$54.90	\$158.82
	Comment(s): purchase images from iStockphoto for lit pieces						
<b>Sub Total</b>						\$54.90	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,569.90	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,569.90	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/18/2014	SEIU Wisconsin State Council PAC	4513 Vernon Blvd, Suite 104, Madison, WI 53705	\$500.00	\$500.00
07/22/2014	SEH Employees - WI PAC	3535 Vadnais Center Drive, Vadnais Heights, MN 55110	\$500.00	\$500.00
<b>Sub Total</b>			\$1,000.00	
<b>Grand Total</b>			\$1,000.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$1,000.00	

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

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/01/2014	Bauman, Robert	1708 E. Kenwood Blvd., Milwaukee, WI 53211			Consulting Fees - General	\$2,000.00
	Comment(s): State office expenditure; monthly campaign consulting					
07/02/2014	Hylar, Megan	2716 Cardinal Lane, Manitowoc, WI 54220			Media - Graphic Design	\$60.00
	Comment(s): State office expenditure; graphic design services (mailing)					
07/03/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Postage	\$68.00
	Comment(s): State office expenditure; reimbursement for postage					
07/06/2014	ActBlue	366 Summer Street, Somerville, MA 02144			Credit Card Fees	\$5.93
	Comment(s): State office expenditure; fees for online payments					
07/07/2014	Robodial.org	PO Box 1393, Media, PA 19063			Media - Phones / Robo calls	\$16.53
	Comment(s): State office expenditure; voter phone calls					
07/07/2014	The Marek Group	W228 N281 Westmound Drive, Waukesha, WI 53186			Mailing Service	\$2,888.25
	Comment(s): State office expenditure; postage for printing and postcards					
07/09/2014	ActBlue	366 Summer Street, Somerville, MA 02144			Credit Card Fees	\$1.98
	Comment(s): State office expenditure; fees for online payments					
07/09/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Postage	\$117.00
	Comment(s): State office expenditure; reimbursement for postage					

Monetary						
07/09/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Postage	\$51.00
	Comment(s): State office expenditure; reimbursement for postage					
07/09/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Postage	\$98.00
	Comment(s): State office expenditure; reimbursement for postage					
07/09/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Media - Book/Brochure Advertising	\$140.00
	Comment(s): State office expenditure; reimbursement for South Shore Frolics advertisement					
07/10/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Administrative Expenses	\$210.14
	Comment(s): State office expenditure; reimbursement for images from iStockphoto for lit pieces					
07/11/2014	Zerpa, Dyango	2420A N. Booth Street, Milwaukee, WI 53211			Consulting Fees - General	\$200.00
	Comment(s): State office expenditure; field coordinator consulting					
07/15/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Administrative Expenses	\$30.00
	Comment(s): State office expenditure; reimbursement for City of Milwaukee election data					
07/15/2014	Friebert, Finerty & St. John, S.C.	330 E. Kilbourn Ave. Ste. 1250, Milwaukee, WI 53202			Legal Fees - Compliance/Administrative	\$182.40
	Comment(s): State office expenditure; legal fees: compliance/administrative					
07/15/2014	Hylar, Megan	2716 Cardinal Lane, Manitowoc, WI 54220			Media - Graphic Design	\$75.00
	Comment(s): State office expenditure; graphic design services (mailing)					
07/15/2014	The Marek Group	W228 N281 Westmound Drive, Waukesha, WI 53186			Mailing Service	\$2,888.25
	Comment(s): State office expenditure; postage for printing and postcards					

Monetary						
07/18/2014	Zerpa, Dyango	2420A N. Booth Street, Milwaukee, WI 53211			Consulting Fees - General	\$200.00
	Comment(s): State office expenditure; field coordinator consulting					
07/19/2014	ActBlue	366 Summer Street, Somerville, MA 02144			Credit Card Fees	\$3.95
	Comment(s): State office expenditure; fees for online payments					
07/21/2014	ActBlue	366 Summer Street, Somerville, MA 02144			Credit Card Fees	\$5.93
	Comment(s): State office expenditure; fees for online payments					
07/22/2014	Pizer, Ellen	224 S. First St., Milwaukee, WI 53204			Administrative Expenses	\$200.00
	Comment(s): State office expenditure; photography services					
07/22/2014	The Marek Group	W228 N281 Westmound Drive, Waukesha, WI 53186			Mailing Service	\$2,888.25
	Comment(s): State office expenditure; postage for printing and postcards					
07/23/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Postage	\$102.00
	Comment(s): State office expenditure; reimbursement for postage					
07/23/2014	Hylar, Megan	2716 Cardinal Lane, Manitowoc, WI 54220			Media - Graphic Design	\$75.00
	Comment(s): State office expenditure; graphic design services (mailing)					
07/23/2014	Hylar, Megan	2716 Cardinal Lane, Manitowoc, WI 54220			Media - Graphic Design	\$75.00
	Comment(s): State office expenditure; graphic design services (mailing)					
07/23/2014	Lund, Ashleigh	2612 N. Maryland Ave. #311, Milwaukee, WI 53211			Consulting Fees - General	\$1,518.51
	Comment(s): State office expenditure; campaign consulting					
07/23/2014	Shepherd Express	207 E. Buffalo St., #410, Milwaukee, WI 53202			Media - Newspaper	\$690.00
	Comment(s): State office expenditure; newspaper advertisement					

<b>Monetary</b>						
07/25/2014	Hall, Spencer	1614 N. Farwell Ave. #203, Milwaukee, WI 53203			Consulting Fees - General	\$200.00
Comment(s): State office expenditure; field coordinator consulting						
07/28/2014	ActBlue	366 Summer Street, Somerville, MA 02144			Credit Card Fees	\$1.98
Comment(s): State office expenditure; fees for online payments						
07/28/2014	Friebert, Finerty & St. John, S.C.	330 E. Kilbourn Ave. Ste. 1250, Milwaukee, WI 53202			Printing - Copies	\$37.21
Comment(s): State office expenditure; copying and printing costs for campaign lit						
07/25/2014	Zerpa, Dyango	2420A N. Booth Street, Milwaukee, WI 53211			Consulting Fees - General	\$200.00
Comment(s): State office expenditure; field coordinator consulting						
<b>Sub Total</b>						\$15,230.31
<b>In-Kind</b>						
07/05/2014	Dimitrijevic, Marina	2475 South Saint Clair Street, Milwaukee, WI 53207			Administrative Expenses	\$54.90
Comment(s): State office expenditure; purchase images from iStockphoto for lit pieces						
<b>Sub Total</b>						\$54.90
<b>Grand Total</b>						\$15,285.21
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$15,285.21

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Citizens for Marina Dimitrijevic

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

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name: Citizens for Marina Dimitrijevic

Beginning Incurred Obligation Amount: \$1,500.00

Date	Full Name	Address	Amount
		<b>Grand Total</b>	\$0.00

Date	Full Name	Amount Paid
	<b>Grand Total</b>	\$0.00
	<b>Outstanding Incurred Obligations End of Report</b>	\$1,500.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Citizens for Marina Dimitrijevic**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00