

CAMPAIGN FINANCE REPORT 2014 AUG -4 A 10:31
STATE OF WISCONSIN
GAB-2

RECEIVED *JK*

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	OFFICE USE ONLY GAB ID: 0105557
Name of Committee/Corporation:	Friends of John F. Weishan Jr.	
Street Address:	2605 South 82nd Street	
City, State and Zip:	West Allis, WI 53219	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (including Loans) from Individuals	\$175.00	\$8,169.53
1B. Contributions from Committees (Transfers-In)	\$850.00	\$1,350.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,025.00	\$9,519.53
2. DISBURSEMENTS		
2A. Gross Expenditures	\$786.40	\$2,317.36
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$786.40	\$2,317.36

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,418.07
Total Receipts	\$1,025.00
Subtotal	\$3,443.07
Total Disbursements	\$786.40
CASH BALANCE END OF REPORT *	\$2,656.67
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$6,119.53

*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: Romanos, Michael G	Signature of Candidate or Treasurer: <i>[Signature]</i> John F. Weishan Jr.	Date: 8/19/2014 Daytime Phone: 278-4255 Email: weishanj@tds.net
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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.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI, 53707-7984, 608-266-8005.

All contributions and expenses are related to STATE contest. (FL)

SCHEDULE 1-A

**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of John F. Weishan Jr.

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/02/2014	Martin, Dawn M	1975 South 70th Street, West Allis, WI 53219				\$25.00	\$25.00
07/14/2014	McGuigan, James W.	8152 North Ivy Street, Brown Deer, WI 53223-3349				\$50.00	\$50.00
07/14/2014	McGuigan, Colleen M	8152 North Ivy Street, Brown Deer, WI 53223-3349				\$50.00	\$50.00
07/14/2014	Drew, William	1800 North 60th Street, Milwaukee, WI 53208-1636				\$50.00	\$50.00
Sub Total						\$175.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$175.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$175.00	

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

Complete Committee Name: Friends of John F. Weishan Jr.

Date	Full Name	Address	Amount	YTD
Monetary				
07/02/2014	WI PEOPLE Conference	8033 Excelsior Drive, Suite A, Madison, WI 53717	\$500.00	\$500.00
07/23/2014	Sheet Metal Workers PAC	2201 Springdale Road, Waukesha, WI 53186-2855	\$250.00	\$250.00
07/14/2014	SEIU Local 1, WI Workers Fund	c/o Laura garza, Secretary-Treasurer, 111 East Wacker Drive, Suite 2500, Chicago, IL 60601	\$100.00	\$100.00
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 John F. Weishan Jr.

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of John F. Weishan Jr.

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/16/2014	Weber Printing Company	3048 North 34th Street, Milwaukee, WI 53210			Printing - Brochures	\$686.40
	Comment(s): Door Card					
07/02/2014	Norman , Audrey	3522 South 88th Street , Milwaukee, WI 53228-1530			Parade Expenses - Fees, candy	\$100.00
	Comment(s): Alcott Park 4th of July Parade Milwaukee WI					
					Sub Total	\$786.40
					Grand Total	\$786.40
					Non-Monetary (-):	\$0.00
					Total	\$786.40

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of John F. Weishan Jr.

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 John F. Weishan Jr.

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 John F. Weishan Jr.**Beginning Loan Balance:** \$6,119.53

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$6,119.53