

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JAN 29 P 1:51

RECEIVED

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2015 Covers all activity from 10/21/2014 through 12/31/2014	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	\$120.05	\$9,308.94
1B. Contributions from Committees (Transfers-In)	\$1,360.00	\$3,610.00
1C. Other Income and Commercial Loans	\$0.25	\$0.52
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,480.30	\$12,919.46
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,041.76	\$7,931.26
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,041.76	\$7,931.26

CASH SUMMARY

Cash Balance Beginning of Report*	\$3,004.16
Total Receipts	\$1,480.30
Subtotal	\$4,484.46
Total Disbursements	\$4,041.76
CASH BALANCE END OF REPORT*	\$442.70
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$7,173.89

*Cash Balance as reported by committee
All Receipts and Expenditures Related to STATE Campaign.
 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> Friends of John F. Weishan Jr. Date: 1/27/2015 Daytime Phone: (414) 278-4255 Email: weishan.jk@tds.net
---	--

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 provided in ss. 11.06, 11.61, Wis. Stats.

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							
10/23/2014	Snedic, Ruth	9038 W. Orchard Street, West Allis, WI 53214-4260				\$48.02	\$48.02
10/23/2014	Tate, Amy	5809 North Santa Monica BLVD, Milwaukee, WI 53217				\$72.03	\$72.03
Sub Total						\$120.05	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$120.05	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$120.05	

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				
10/23/2014	ATU-COPE Wisconsin Account	5025 Wisconsin Avenue, NW, Washington, DC 20016-4139	\$300.00	\$300.00
10/23/2014	Southwest Regional Democratic Organization	7216 Dorchester Lane, Greendale, WI 53129	\$60.00	\$60.00
Sub Total			\$360.00	
Personal Loan				
10/23/2014	John F. Weishan Jr	2605 South 82nd Street, West Allis, WI 53219	\$300.00	\$300.00
10/24/2014	John F. Weishan Jr.	2605 South 82nd Street, West Allis, WI 53219	\$700.00	\$700.00
Sub Total			\$1,000.00	
Grand Total			\$1,360.00	
Non-Monetary (-):			\$0.00	
Total			\$1,360.00	

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

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

Date	Full Name	Address	Amount	YTD
Other Income				
10/31/2014	Landmark Credit Union	5445 S. Westridge Dr., P.O. Box 510870, New Berlin, WI 53151-0870	\$0.25	\$0.52
	Comment(s): Dividend from checking account			
Total			\$0.25	

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						
10/30/2014	Weber Printing Company	3048 North 34th Street, Milwaukee, WI 53210			Printing - Brochures	\$1,161.60
10/27/2014	SSspeedy Inc. Mailing & Bindery	2256 South 116th Street, West Allis, WI 53227-1008			Mailing Service	\$2,880.16
Sub Total						\$4,041.76
Grand Total						\$4,041.76
Non-Monetary (-):						\$0.00
Total						\$4,041.76

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:** \$6,173.89

Date	Full Name	Address	Amount
Personal Loan			
10/23/2014	John F. Weishan Jr	2605 South 82nd Street, West Allis, WI 53219	\$300.00
10/24/2014	John F. Weishan Jr.	2605 South 82nd Street, West Allis, WI 53219	\$700.00
Sub Total			\$1,000.00
Grand Total			\$1,000.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$7,173.89