

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

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JUL -9 P 12: 34

RECEIVED

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2015 Covers all activity from 03/24/2015 through 06/30/2015	OFFICE USE ONLY GAB ID: 0300269
Name of Committee/Corporation:	1st District Republican Party of Wisconsin	
Street Address:	706 School Street	
City, State and Zip:	Silver Lake, WI 53170	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$225.00
1B. Contributions from Committees (Transfers-In)	\$250.00	\$1,828.00
1C. Other Income and Commercial Loans	\$122.34	\$122.34
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$372.34	\$2,175.34
2. DISBURSEMENTS		
2A. Gross Expenditures	\$253.66	\$378.58
2B. Contributions to Committees (Transfers-Out)	\$200.00	\$1,600.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$453.66	\$1,978.58

CASH SUMMARY

Cash Balance Beginning of Report *	\$7,316.83
Total Receipts	\$372.34
Subtotal	\$7,689.17
Total Disbursements	\$453.66
CASH BALANCE END OF REPORT *	\$7,235.51
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (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: Decker, Erin M	Signature of Candidate or Treasurer: Erin M. Decker Date: _____ Daytime Phone: 262.885.6133 Email: GOPGal@wi.rr.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.11.05, 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 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/06/2015	Interactive Telesis	PO Box 721062, San Diego, CA 92172			Media - Phones / Robo calls	\$122.34
06/13/2015	Godaddy.com	14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260			Media - Website Development	\$15.17
06/29/2015	gotprint.com	7651 N. San Fernando Rd., Burbank, CA 91505			Printing - Brochures	\$116.15
	Comment(s): Fall Fest palm cards					
Sub Total						\$253.66
Grand Total						\$253.66
Non-Monetary (-):						\$0.00
Total						\$253.66

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

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
03/25/2015	Friends of Jordan Karweik	511 Fairview Circle, Waterford, WI 53185			\$100.00
03/26/2015	Committee to Elect Bryn Biemeck	901 S. Newman Rd., Mt. Pleasant, WI 53406			\$100.00
Sub Total					\$200.00
Grand Total					\$200.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$200.00

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Monetary				
06/23/2015	Graves for Sheriff	W4770 Potter Rd., Elkhorn, WI 53121	\$250.00	\$250.00
Sub Total			\$250.00	
Grand Total			\$250.00	
Non-Monetary (-):			\$0.00	
Total			\$250.00	

SCHEDULE 1-C	RECEIPTS Other Income and Commercial Loans
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Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Expense Refund				
04/13/2015	Nopenz, Bruce	842 Elizabeth Ln, Silver Lake, WI 53170	\$89.69	\$89.69
	Comment(s): robocall costs			
Expense Refund				
06/18/2015	Karweik, Jordan	29311 Hickory Ln., Waterford, WI 53185	\$32.65	\$32.65
	Comment(s): robocall reimbursement			
Total			\$122.34	