

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JUL 15 A 11:45

RECEIVED

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

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2015 Covers all activity from 01/01/2015 through 06/30/2015	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	

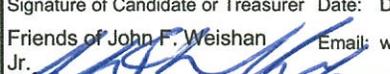
<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$0.00	\$0.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$350.00	\$350.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$350.00	\$350.00

CASH SUMMARY

Cash Balance Beginning of Report*	\$442.70
Total Receipts	\$0.00
Subtotal	\$442.70
Total Disbursements	\$350.00
CASH BALANCE END OF REPORT*	\$92.70
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$6,823.89

*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:  Friends of John F. Weishan Jr. Date: <u>7/15/15</u> Daytime Phone: <u>414(278)-4255</u> Email: weishanj@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.

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: Friends of John F. Weishan Jr.

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

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

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

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

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
Loan Payment						
02/13/2015	Weishan, John F	2605 South 82nd Street, West Allis, WI 53219				\$350.00
	Comment(s): Loans made at local level. Entered to capture for state reporting. OK no cash balance issue					
Sub Total						\$350.00
Grand Total						\$350.00
Non-Monetary (-):						\$0.00
Total						\$350.00

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:** \$7,173.89

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Loan Payment		
02/13/2015	Weishan, John F	\$350.00
Sub Total		\$350.00
Grand Total		\$350.00
Outstanding Loans End of Report		\$6,823.89