

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes                       No

MILWAUKEE COUNTY  
ELECTION COMMISSION

Instructions for completing schedules are on the back of each schedule.

2012 JUL 19 P 1:17

**COMMITTEE IDENTIFICATION**

Name of Committee

**FRIENDS OF SUPERVISOR RICHARD H. BUSSLER**

Street Address

**2207 NO. 65<sup>TH</sup> ST.**

City, State and Zip Code

**WAUWATOSA WI 53213-2033**

**RECEIVED** *AC*  
OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   

**NAME OF REPORT**

- January Continuing     Pre-Primary     Spring     Fall     Special
- July Continuing 2012     Pre-Election     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND  
DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$ <b>3.26</b>	\$ <b>3.26</b>
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <b>3.26</b>	\$ <b>3.26</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ <b>21.85</b>	\$ <b>21.95</b>
2B. Contributions to Committees (Transfers-Out)	\$ <b>200.00</b>	\$ <b>200.00</b>
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <b>221.85</b>	\$ <b>221.95</b>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <b>19373.17</b>
Total Receipts	\$ <b>3.26</b>
Subtotal	\$ <b>19376.43</b>
Total Disbursements	\$ <b>221.85</b>
<b>CASH BALANCE END OF REPORT</b>	\$ <b>19,154.58</b>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ <b>0</b>
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <b>0</b>

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	Signature of Candidate or Treasurer	Date:
<b>RICHARD H. BUSSLER</b>	<i>Richard H. Bussler</i>	<b>7/16/12</b>
		Daytime Phone: <b>414-771-6638</b>

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.

Complete Committee Name  
**FRIENDS OF SUPERVISOR RICHARD H. BOSSLER**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
12/31/11 TO 6/30/12	FOCUS CREDIT UNION 1530 NO. 68TH ST. WAUKATUSA WI 53213	EARNED INTEREST	\$ 3.26
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<b>SUBTOTAL OTHER INCOME THIS PAGE</b>			<b>\$ 3.26</b>
<b>TOTAL ITEMIZED OTHER INCOME</b>			<b>\$</b>
<b>TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS</b>			<b>\$</b>
<b>TOTAL OTHER INCOME</b>			<b>\$ 3.26</b>

DISBURSEMENTS  
Gross Expenditures

Complete Committee Name

**FRIENDS OF SUPERVISOR RICHARD H. BUSSLER**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/20/12	FACUS CREDIT UNION 1530 No. 68th St. WAUWATOSA, WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	CHECK PRINTING FEE	\$ 2.00
2/29/12	FACUS CREDIT UNION 1530 No. 68th St. WAUWATOSA WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	CHECK ORDER	\$19.85
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 21.85

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 21.85

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name

**FRIENDS OF SUPERVISOR RICHARD H. BUSSELER**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
3/5/12	FRIENDS OF JIM SCHMITT 2517 NO. 88TH ST. WAUWATOSA WI 53226 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 100.00	\$ 100.00
3/12/12	FRIENDS OF KATHY EHLBY 7437 KENWOOD AV. WAUWATOSA WI 53213 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 100.00	\$ 100.00
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 200.00	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 200.00	\$ 200.00