3 · MILWAUKEE COUNTY · 12

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

ELECTION COMMISSION
2012 JUL 18 A 8:56
RECEIVED

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION	
Name of Committee	Sanfelippo for Supervisor
Address	12024 W Euclid Ave
City, State, ZIP	West Allis, WI 53227

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT Jan 2012 Continuing | Pre-Primary 2012 | Spring | Fall | Special
(**July 2012 Continuing**) | Pre-election 2012 | Spring | Fall | Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A This Period**	**Column B YTD**	**Audited Totals Office Use Only**	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 50.00	$ 50.00		
B. Contributions from Committees (Transfers-In)	$ -	$ -		
C. Other Income and Commercial Loans	$ -	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 50.00	$ 50.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 2,136.33	$ 2,136.33		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2,136.33	$ 2,136.33		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 3,992.23			
Total Receipts	$ 50.00			
Subtotal	$ 4,042.23			
Total Disbursements	$ 2,136.33			
CASH BALANCE AT END OF REPORT	$ 1,905.90			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 14,261.54			

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
Mary Maierle Treasurer	Mary Maierle	7/17/2012 Daytime Phone 414-852-2230

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.

Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.

Sanfelippo for Supervisor

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		04/23/12	VITAS	JOHN	6237 PARKVIEW RD	GREENDALE	WI	53129	Retired			$ 50.00	$ 50.00
											TOTALS	$ 50.00	50.00

Sanfelippo for Supervisor

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	SEBMI	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
				TOTAL				$ -	$ -

Sanfelippo for Supervisor

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
					Total this Page	$ -	

Sanfelippo for Supervisor

SCHEDULE 2-A

Gross Expenditures

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
03/29/12	Brookstone Printing	7954 Harwood Av	Wauwatosa	WI	53213	Campaing Mailer	$ 745.54
03/29/12	SSSpeedy Inc	2256 S 116th St	Milwaukee	WI	53227	Mail Charges	$ 552.33
05/07/12	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227	Loan Payback	$ 152.06
06/01/12	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227	Loan Payback	$ 686.40
						$ 2,136.33	

Sanfelippo for Supervisor

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	SEB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD

Sanfelippo for Supervisor

SCHEDULE 3-A

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg. of Period	New Obligations This Period	Payments This Period	Outstanding Bal. Close of Period
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -

Sanfelippo for Supervisor

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg. of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (Enter Name and Address)
11/30/07	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227	$ 100.00		$ 100.00	
12/30/07	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227	$ 15,000.00		$ 15,000.00	
								$ -	
								$ -	
05/07/12	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227		$ 152.06	$ (152.06)	
06/01/12	Joseph Sanfelippo	12024 W Euclid Ave	West Allis	WI	53227		$ 686.40	$ (686.40)	
								$ -	
								$ -	
								$ -	
								$ -	
						$ 15,100.00	$ 838.46	$ 14,261.54	

Sanfelippo for Supervisor

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Occupation name, address of employer	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Description of Contribution	SEB #	Estimated Amount	Estimated YTD	

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned				