

7-1-12 to 12-31-12

**CAMPAIGN FINANCE REPORT**  
**STATE OF WISCONSIN**      2013 JAN 30 A 11:41

Is this report an Amendment?      YES      NO      **RECEIVED**

**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     

<b>NAME OF REPORT</b>	Jan 2013 Continuing	Pre-Primary 2013	Spring	Fall	Special
	July 2013 Continuing	Pre-election 2013	Spring	Fall	Special

<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>	<b>Column A This Period</b>	<b>Column B YTD</b>	<b>Audited Totals Office Use Only</b>
<b>1. RECEIPTS</b>			
A. Contributions including Loans from Individuals	\$ 250.00	\$ 300.00	
B. Contributions from Committees (Transfers-In)	\$ 750.00	\$ 750.00	
C. Other Income and Commercial Loans	\$ -	\$ -	
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	\$ 1,000.00	\$ 1,050.00	

<b>1. DISBURSEMENTS</b>			
A. Gross Expenditures	\$ 2,953.90	\$ 5,240.23	
B. Contributions to Committees (Transfers-Out)	\$ -		
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	\$ 2,953.90	\$ 5,240.23	

<b>CASH SUMMARY</b>	
Cash Balance at Beginning of Report	\$ 1,905.90
Total Receipts	\$ 1,000.00
Subtotal	\$ 2,905.90
Total Disbursements	\$ 2,953.90
<b>CASH BALANCE AT END OF REPORT</b>	\$ (48.00)
<b>INCURRED OBLIGATIONS (at close of period)</b>	\$ -
<b>LOANS (at close of period)</b>	\$ 11,568.67

*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	<i>Mary Maierle</i>	1/28/2013
		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**  
**Other Income and Commercial Loans**

SCHEDULE 1-C

Line Item	Description	Amount	Total	Page	\$
1					
2					
3					
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49					
50					
Total this Page					\$

# Sanfelippo for Supervisor

## Gross Expenditures

SCHEDULE 2-A

	Date	Description	City	WI	Account	Type	Amount
	10/09/12	Joseph Sanfelippo	West Allis	WI	53227	Loan Payback	\$ 2,000.00
	11/01/12	Wisconsin Club	Milwaukee	WI	53223	Fund Raiser Expense	\$ 200.03
	12/28/12	Joseph Sanfelippo	West Allis	WI	53227	Loan Payback	\$ 692.87
	11/14/12	Associated Bank NA	Green Bay	WI	54307	Service Fee for Oct	\$ 13.00
	12/14/12	Associated Bank NA	Green Bay	WI	54307	Service Fee for Nov	\$ 13.00
	12/28/12	Associated Bank NA	Green Bay	WI	54307	Over Draft Fee	\$ 35.00
						\$	2,953.90









