

1.1.13 WAUKESHA COUNTY 3  
ELECTION COMMISSION

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

2013 JUL 22 A 9 43

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

RECEIVED  
*jt*

**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

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 61.04	\$ 61.04		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ -	\$ -		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 61.04	\$ 61.04		

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 13.04	\$ 13.04		
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 13.04	\$ 13.04		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ (48.00)			
Total Receipts	\$ 61.04			
Subtotal	\$ 13.04			
Total Disbursements	\$ 13.04			
<b>CASH BALANCE AT END OF REPORT</b>	\$ -			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ 11,629.71			

*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>	7/16/2013
		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

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

# Sanfelippo for Supervisor

## Gross Expenditures

SCHEDULE 2-A

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	01/15/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Service Fee for Dec	\$ 13.04
	01/08/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/09/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/10/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/13/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/14/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/15/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/16/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/17/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/21/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/22/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee	\$ 7.00
	01/24/13	Associated Bank NA	200 N Adams St	Green Bay	WI	54307	Over Draft Fee Refund	\$ (70.00)
							\$	13.04











# Sanfelippo for Supervisor

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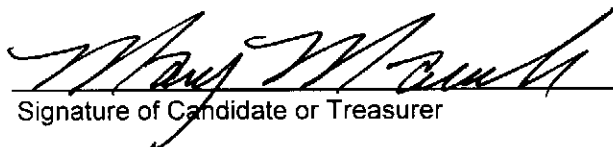
## SCHEDULE 4 TERMINATION REQUEST

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the obligations and cash balance have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Non-candidate committees registered with the state must pay the \$100 filing fee if they have over \$2,500 in total disbursements for the calendar year.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations with the Board, including settlement offers, fulfilled before termination can be granted. All records must be maintained until termination is granted.

<b>DISPOSAL OF RESIDUAL FUNDS</b>		
<i>THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.</i>		
DATE	RECIPIENT	AMOUNT

<b>LOAN OR DEBT FORGIVENESS</b>		
<i>I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee:</i>		
DATE	Endorser, Guarantor, or Creditor	AMOUNT

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

  
Signature of Candidate or Treasurer

7.16.13  
Date