

MILWAUKEE COUNTY ELECTION COMMISSION
CAMPAIGN FINANCE REPORT STATE OF WISCONSIN
GAB-2

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RECEIVED

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Election 2014 Covers all activity from 07/29/2014 through 10/20/2014	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	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,019.36	\$9,188.89
1B. Contributions from Committees (Transfers-In)	\$900.00	\$2,250.00
1C. Other Income and Commercial Loans	\$0.27	\$0.27
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,919.63	\$11,439.16
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,572.14	\$3,889.50
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,572.14	\$3,889.50

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,656.67
Total Receipts	\$1,919.63
Subtotal	\$4,576.30
Total Disbursements	\$1,572.14
CASH BALANCE END OF REPORT *	\$3,004.16
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$6,173.89

*Cash Balance as reported by committee

The Expenses + Contributions Reflex State Assembly Contest filed with the state.
 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: <i>[Signature]</i> Friends of John F. Weishan Jr.	Date: 10/27/2014	Daytime Phone: (414) 321-6669	Email: weishan@tds.net
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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.11.06, 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. Welshan Jr.

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
09/26/2014	Zaferos, William D	1121 Nwaverly Pl. Apt 1302 2, Milwaukee, WI 53202				\$50.00	\$50.00
09/19/2014	Vitale, Vincent	5758 W. Kinnickinnic River Parkway, West Allis, WI 53219- 2231				\$25.00	\$25.00
09/22/2014	Martin, Dawn M	1975 S 70th Street, West Allis, WI 53219-1349				\$25.00	\$50.00
09/29/2014	Beutler, Ronald L	280 Birchrock Way Unit B8, Mukwonago, WI 53149-1757	Retired			\$100.00	\$100.00
09/29/2014	Ordinans, Martin J	13000 W. Spring Green Rd, Greenfield, WI 53228				\$100.00	\$100.00
09/29/2014	Braam, Quirin E	3580 Willow Glen Dr., New Berlin, WI 53151				\$50.00	\$50.00
09/29/2014	Martin, Jodi	4750 Wessex Dr, Brookfield, WI 53045				\$25.00	\$25.00
09/29/2014	Beutler, Charles A	1320 S Elm Grove Rd., Brookfield, WI 53005				\$25.00	\$25.00
09/29/2014	Welshan, James W	6313 Parkview Road, Greendale, WI 53219	Safety Specialist	Milwaukee Area Technical College	700 West State Street, Milwaukee, WI 53233-1443	\$100.00	\$100.00
09/29/2014	Mallory, Lori A	568 N. 65th Street, Wauwatosa, WI 53213-4054				\$25.00	\$25.00
09/29/2014	Azzollna, Dana M	3307 S. 90th Street, Milwaukee, WI 53227-4403				\$25.00	\$25.00
09/29/2014	Delfiore, David M	3590 So. 44th Street, Greenfield, WI 53220				\$50.00	\$100.00
09/29/2014	Delfiore, Kathleen A	3590 So. 44th Street, Greenfield, WI 53220				\$50.00	\$100.00

Monetary							
09/29/2014	Hlum, Darla M	2021 North 73rd Street, Wauwatosa, WI 53213-1842				\$50.00	\$50.00
09/29/2014	Jerich, Monica R	2059 So. 75th Street, West Allis, WI 53219				\$40.00	\$40.00
09/29/2014	Jerich, Christopher A	5349 Somerset Lane S, Greenfield, WI 53221				\$25.00	\$25.00
09/29/2014	Welshan, Michael J	5980 S. 92nd Street, Hales Corners, WI 53130				\$60.00	\$110.00
09/29/2014	Welshan, Annabelle	3590 South 44th Street, Greenfield, WI 53220	Retired Homemaker	Self	3590 South 44th Street, Greenfield, WI 53220	\$140.00	\$340.00
						Sub Total	\$965.00
Personal Loan							
09/15/2014	Welshan, John F	2605 South 82nd Street, West Allis, WI 53219				\$29.86	\$29.86
09/16/2014	Welshan, John F	2605 South 82nd Street, West Allis, WI 53219				\$24.50	\$24.50
						Sub Total	\$54.36
						Total Unitemized Contributions	\$0.00
						Total Anonymous Contributions	\$0.00
						Grand Total	\$1,019.36
						Non-Monetary (-):	\$0.00
						Loan Forgiven (-):	\$0.00
						Total	\$1,019.36

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 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
Monetary						
09/12/2014	Weber Printing Company	3048 North 34th Street, Milwaukee, WI 53210			Printing - Yard Signs	\$792.00
09/29/2014	Pallas Restaruant	1657 South 108th Street, West Allis , WI 53214			Fundraiser - Food & Beverage	\$250.78
08/01/2014	Maistelman & Associates	8989 N. Port Washington Road Suite 221, Milwaukee, WI 53217			Legal Fees - Compliance/A dministrative	\$250.00
10/17/2014	Maistelman & Associates	8989 N. Port Washington Road Suite 221, Milwaukee, WI 53217			Legal Fees - Compliance/A dministrative	\$225.00
09/16/2014	United States Postal Service	West Allis Post Office , West Allis, WI 53214-9998			Postage	\$24.50
09/15/2014	Office Max #237	10707 West Cleveland Ave., West Allis , WI 53227			Office Supplies	\$29.86
Sub Total						\$1,572.14
Grand Total						\$1,572.14
Non-Monetary (-):						\$0.00
Total						\$1,572.14

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

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

Date	Full Name	Address	Amount	YTD
Other Income				
07/31/2014	Landmark Credit Union	5445 S. westridge Dr., P.O. Box 510870, New Berlin, WI 53151-0870	\$0.19	\$0.19
	Comment(s): Dividend from checking account			
Other Income				
09/30/2014	Landmark Credit Union	5445 S. Westridge Dr., P.O. Box 510870, New Berlin, WI 53151-0870	\$0.08	\$0.08
	Comment(s): Dividend from checking account.			
Total			\$0.27	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

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

Date	Full Name	Address	Amount	YTD
Monetary				
09/29/2014	Goyke for Assembly	2734 W. State Street, Milwaukee, WI 53212	\$100.00	\$100.00
09/02/2014	Broderick for County Board	3517 N. Prospect Ave., Shorewood, WI 53211	\$100.00	\$100.00
09/29/2014	WI Nurses/Health Professionals	9620 West Greenfield Road, West Allis, WI 53214-2645	\$200.00	\$200.00
09/18/2014	SEIU Wisconsin State Council PAC	4513 Vernon Blvd, Suite 104, Madison, WI 53705	\$500.00	\$500.00
			Sub Total	\$900.00
			Grand Total	\$900.00
			Non-Monetary (-)	\$0.00
			Total	\$900.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of John F. Welshan 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:** \$6,119.53

Date	Full Name	Address	Amount
Personal Loan			
09/15/2014	Weishan, John F	2605 South 82nd Street, West Allis, WI 53219	\$29.86
09/16/2014	Weishan, John F	2605 South 82nd Street, West Allis, WI 53219	\$24.50
Sub Total			\$54.36
Grand Total			\$54.36

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$6,173.89