

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

2014 JUL 18 P 1:06

GAB-2

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AC

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|--|---|
| Filing Period Name: | July Continuing 2014 Covers all activity from 04/21/2014 through 06/30/2014 | 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 | \$3,378.54 | \$7,994.53 |
| 1B. Contributions from Committees (Transfers-In) | \$500.00 | \$500.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$3,878.54 | \$8,494.53 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$1,530.96 | \$1,530.96 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$1,530.96 | \$1,530.96 |

CASH SUMMARY

| | |
|---|-------------------|
| Cash Balance Beginning of Report * | \$70.49 |
| Total Receipts | \$3,878.54 |
| Subtotal | \$3,949.03 |
| Total Disbursements | \$1,530.96 |
| CASH BALANCE END OF REPORT * | \$2,418.07 |
| INCURRED OBLIGATIONS | |
| (Balance at the Close of This Period-3A) | \$0.00 |
| LOANS (Balance at the Close of This Period-3B) | \$6,119.53 |

*Cash Balance as reported by committee

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> Date: Daytime Phone: 278-4255 Email: weishanj@tds.net |
|---|--|

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, 11.81, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

All expenses of contribution relate to State Assembly Campaign.

SCHEDULE 1-A

**RECEIPTS
Contributions From Individuals**

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

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|-----------------|-------------------------|--|----------------------|--|---|----------|----------|
| Monetary | | | | | | | |
| 06/25/2014 | Hoffman, Lawrence M | 1225 E. Wright St. APT 1, Milwaukee, WI 53212 | | | | \$25.00 | \$25.00 |
| 06/25/2014 | Nannis, Paul W | 1858 N. 68 Street, Wauwatosa, WI 53213-2310 | | | | \$35.00 | \$35.00 |
| 06/25/2014 | Sperko, Tracey Q | 1820 N 70 Street, Wauwatosa, WI 53213 | | | | \$40.00 | \$40.00 |
| 06/25/2014 | Liebenthal, Christopher | 9651 W. Beliot Rd. #12, Milwaukee, WI 53227 | | | | \$50.00 | \$50.00 |
| 06/25/2014 | Carpenter, James J | 1633 N. Prospect Ave. Unit 9C, Milwaukee, WI 53202 | Teacher | Milwaukee area Tech College | 700 West State Street, Milwaukee, WI 53233 | \$100.00 | \$100.00 |
| 06/25/2014 | Delfiore, David M | 3590 S. 44 Street, Greenfield, WI 53220 | | | | \$50.00 | \$50.00 |
| 06/25/2014 | Delfiore, Kathleen A | 3590 S. 44 Street, Greenfield, WI 53220 | | | | \$50.00 | \$50.00 |
| 06/25/2014 | Weishan, Annabelle | 3590 S. 44 Street, Greenfield, WI 53220 | Retired Homemaker | | | \$200.00 | \$200.00 |
| 06/25/2014 | Fitzgerald, Moira E | 925 East. Wells St. APT 523, Milwaukee, WI 53202-3954 | Lobbyist | Fitzgerald Consultancy | 925 East Wells St. APT 523, Milwaukee, WI 53202-3954 | \$500.00 | \$500.00 |
| 06/25/2014 | Ordinans, Karen M | 10300 W Spring Green Rd., Greenfield, WI 53228 | Executive Director | Children's Health Alliance of Wisconsin | 620 S. 76 Street Suite 120, Milwaukee, WI 53124 | \$500.00 | \$500.00 |
| 06/25/2014 | Gaebler, Ralph | 4934 W. Beliot Rd., West Milwaukee, WI 53214 | retired | | | \$50.00 | \$50.00 |
| 06/25/2014 | McCamish, Boyd | 1004 Woodtown Drive, Gouding, OH 43230 | | | | \$60.00 | \$60.00 |
| 06/25/2014 | Eisner, David | 10621 W. Lincoln Ave. APT. #1, West Allis, WI 53227 | | | | \$25.00 | \$25.00 |
| 06/25/2014 | Stafford, Brian | 2680 S. 63 Street, West Allis, WI 53219 | | | | \$20.00 | \$20.00 |

| Monetary | | | | | | | |
|----------------------|--------------------|---|------------------|------------------|---|---------------------------------------|------------|
| 06/25/2014 | Harun, Ismial | 2525 N. Holton Street, Milwaukee, WI 53212 | | | | \$80.00 | \$80.00 |
| 06/25/2014 | Putaraksa, Mary | 4510 So. Taylor Ave., Milwaukee, WI 53207 | | | | \$20.00 | \$20.00 |
| 06/25/2014 | Weishan, Michael J | 5960 So. 92nd Street, Hales Corners, WI 53130 | | | | \$50.00 | \$50.00 |
| | | | | | | Sub Total | \$1,855.00 |
| Personal Loan | | | | | | | |
| 04/24/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | Elected Official | Milwaukee County | 901 North 9th Street, Milwaukee, WI 53233 | \$600.00 | \$600.00 |
| 05/09/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | Elected Official | Milwaukee County | 901 North 9th Street, Milwaukee, WI 53233 | \$350.00 | \$350.00 |
| 05/22/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | Elected Official | Milwaukee County | 901 North 9th Street, Milwaukee, WI 53233 | \$488.54 | \$488.54 |
| 06/16/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | Elected Official | Milwaukee County | 901 North 9th Street, Milwaukee, WI 53233 | \$65.00 | \$65.00 |
| | | | | | | Sub Total | \$1,503.54 |
| | | | | | | Total Unitemized Contributions | \$20.00 |
| | | | | | | Total Anonymous Contributions | \$0.00 |
| | | | | | | Grand Total | \$3,378.54 |
| | | | | | | Non-Monetary (-): | \$0.00 |
| | | | | | | Loan Forgiven (-): | \$0.00 |
| | | | | | | Total | \$3,378.54 |

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 | | | | |
| 06/11/2014 | West Allis/West Milwaukee PAC | 13805 West Burleigh Road, Brookfield, WI 53005 | \$500.00 | \$500.00 |
| | | | Sub Total | \$500.00 |
| | | | Grand Total | \$500.00 |
| | | | Non-Monetary (-): | \$0.00 |
| | | | Total | \$500.00 |

SCHEDULE 1-C

RECEIPTS

Other Income and Commercial Loans

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

| Date | Full Name | Address | Amount | YTD |
|--------------|-----------|---------|---------------|-----|
| 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 | | | | | | |
| 05/06/2014 | Weber Printing Company | 3048 N. 34 Street, Milwaukee, WI 53210 | | | Printing Misc. (buttons, bumper stickers, t-shirts) | \$347.42 |
| | Comment(s): Envelopes | | | | | |
| 04/23/2014 | Spice, James | 2984 S. Mabbett Ave., Milwaukee, WI 53207 | | | IT - Campaign IT Maintenance | \$600.00 |
| 05/22/2014 | Democratic Party of Wisconsin | 15 N. Pinckney Street, Suite 200, Madison, WI 53703 | | | IT - Campaign Software | \$488.54 |
| 04/22/2014 | Democratic Party of Milwaukee County | 5th Congressional District Convention, 170 So. 2nd Street, Milwaukee, WI 53201 | | | Printing - Brochures | \$30.00 |
| 06/16/2014 | FedEx Office Print & Ship Center | 4736 South 76th Street, Greenfield, WI 53220 | | | Printing - Copies | \$50.00 |
| 06/16/2014 | United States Postal Service | 7440 W. Greenfield Ave., West Allis, WI 53214 | | | Postage | \$15.00 |
| Sub Total | | | | | | \$1,530.96 |
| Grand Total | | | | | | \$1,530.96 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$1,530.96 |

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 3-A**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of John F. Weishan 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: \$4,615.99

| Date | Full Name | Address | Amount |
|----------------------|------------------|--|--------------------|
| Personal Loan | | | |
| 04/24/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | \$600.00 |
| 05/09/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | \$350.00 |
| 05/22/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | \$488.54 |
| 06/16/2014 | Weishan, John F | 2605 So. 82nd Street, West Allis, WI 53219 | \$65.00 |
| | | | Sub Total |
| | | | Grand Total |
| | | | \$1,503.54 |
| | | | \$1,503.54 |

| Date | Full Name | Amount Paid |
|--|------------------|--------------------|
| | | Grand Total |
| | | \$0.00 |
| Outstanding Loans End of Report | | \$6,119.53 |