

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

2015 JUL 29 A 10:00

RECEIVED

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2015 Covers all activity from 10/21/2014 through 12/31/2014	OFFICE USE ONLY GAB ID: 0105474
Name of Committee/Corporation:	Citizens for Marina Dimitrijevic	
Street Address:	330 East Kilbourn Avenue Suite 1250	
City, State and Zip:	Milwaukee, WI 53202	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$5.00	\$39,942.21
1B. Contributions from Committees (Transfers-In)	\$0.00	\$5,900.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5.00	\$45,842.21
2. DISBURSEMENTS		
2A. Gross Expenditures	\$400.20	\$69,867.56
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$400.20	\$69,867.56

CASH SUMMARY

Cash Balance Beginning of Report*	\$423.10	
Total Receipts	\$5.00	
Subtotal	\$428.10	
Total Disbursements	\$400.20	
CASH BALANCE END OF REPORT*	\$27.90	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$3,984.36	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

*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: Randall, Brian C.	Signature of Candidate or Treasurer: Brian Randall \ rwb Date: Daytime Phone: Email: bcr@ffsj.com
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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.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$5.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$5.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$5.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

SCHEDULE 1-C	RECEIPTS Other Income and Commercial Loans
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Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Citizens for Marina Dimitrijevic

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Incurred Obligation Paid						
12/01/2014	Marek Group	W228 N821 Westmound Dr., Waukesha, WI 53186			Postage	\$400.00
	Comment(s): Equality Mailer Postage					
Sub Total						\$400.00
Monetary						
09/29/2014	ActBlue	P.O. Box 441146, Sommerville, MD 02144			Credit Card Fees	\$0.20
	Comment(s): ActBlue fees					
Sub Total						\$0.20
Grand Total						\$400.20
Non-Monetary (-):						\$0.00
Total						\$400.20

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Citizens for Marina Dimitrijevic

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: Citizens for Marina Dimitrijevic

Beginning Incurred Obligation Amount: \$1,500.00

Date	Full Name	Address	Amount
Incurred Obligation			
12/01/2014	Marek Group	W228 N821 Westmound Dr., Waukesha, WI 53186	\$1,344.79
	Comment(s): Equality Mailer Postage		
12/01/2014	Marek Group	W228 N821 Westmound Dr., Waukesha, WI 53186	\$1,539.57
	Comment(s): Equality Mailer Printing		
Sub Total			\$2,884.36
Grand Total			\$2,884.36

Date	Full Name	Amount Paid
Incurred Obligation Paid		
12/01/2014	Marek Group	\$400.00
	Comment(s): Equality Mailer Postage	
Sub Total		\$400.00
Grand Total		\$400.00
Outstanding Incurred Obligations End of Report		\$3,984.36

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial

Complete Committee Name: Citizens for Marina Dimitrijevic

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
			Grand Total
			\$0.00

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