

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JUL 17 P 1:31

RECEIVED

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: **Friends of Sheldon Wasserman**

Street Address: **3487 N. Lake Dr.**

City, State and Zip Code: **Milwaukee, WI 53211**

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

January Continuing _____ Pre-Primary _____ Spring _____ Fall _____ Special _____
 July Continuing 2015 Pre-Election _____ Spring _____ Fall _____ Special _____

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$0	\$
1B. Contributions from Committees (Transfers-In)	\$10,151.73	\$10,151.73
1C. Other Income and Commercial Loans	\$745.20	\$745.20
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$10,896.93	\$10,896.93

2. DISBURSEMENTS

2A. Gross Expenditures	\$0	\$
2B. Contributions to Committees (Transfers-Out)	\$0	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$0	\$

CASH SUMMARY

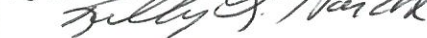
Cash Balance Beginning of Report	\$10,151.73
Total Receipts	\$745.20
Subtotal	\$10,896.93
Total Disbursements	\$0
CASH BALANCE END OF REPORT	\$10,896.93
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$0
LOANS (Balance at the Close of This Period-3B)	\$240,000.00

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

Kelly L. Herda

Signature of Candidate or Treasurer



Email: **jkherda@att.net**

Date: **07/13/2015**

Daytime Phone: **(414) 687-4581**

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, 11.61, Wis. Stats.

GAB-2L (Rev. 04/14) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name

Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
6/30/15	Adrienne Shore 7/13/15			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 0

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
6/30/2015	Friends of Sheldon Wasserman - State Account 3487 N. Lake Dr. Milwaukee, WI 53211	\$ 10,151.73	
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SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$10,151.73

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 10,151.73
 KET
 8/13/15

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name
Friend of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
01/01/2010 thru 6/30/2015	North Shore Bank 3970 N. Oakland Ave. Milwaukee, WI 53211	Interest earned on Savings account from 1/1/2010 thru 6/30/2015	\$745.20
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SUBTOTAL OTHER INCOME THIS PAGE \$ 745.20

TOTAL ITEMIZED OTHER INCOME \$ 0

TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS \$ 0

TOTAL OTHER INCOME \$ 745.20

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name

Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date / /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
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	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ *Ø*

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$

TOTAL EXPENDITURES \$ *Ø*

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$	<i>Sp</i>

**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans**

Complete Committee Name

Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$ *0*

TOTAL ITEMIZED OBLIGATIONS

\$

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$

TOTAL INCURRED OBLIGATIONS

\$ *0*

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

Complete Committee Name
Friends of Sheldon Wasserman

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
<u>1/1/2008</u>	<u>Sheldon Wasserman 3487 N. Lake Dr. Milwaukee, WI 53211</u>	<u>\$240,000.00</u>	<u>0</u>	<u>0</u>	<u>\$240,000.00</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
<u>/ /</u>					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
<u>/ /</u>					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	<u>\$240,000</u> ⁰⁰
TOTAL OUTSTANDING LOANS	<u>\$240,000</u> ⁰⁰