

2015 MAR 31 A 8:19

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

JOSEPH J. CZARNEZKI  
MILWAUKEE COUNTY CLERK

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Spring Pre-Election 2015 (/ 20th Senate Special) Covers all activity from 01/01/2015 through 03/23/2015	<b>OFFICE USE ONLY</b>  GAB ID: 0300269
<b>Name of Committee/Corporation:</b>	1st District Republican Party of Wisconsin	
<b>Street Address:</b>	706 School Street	
<b>City, State and Zip:</b>	Silver Lake, WI 53170	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$225.00	\$225.00
1B. Contributions from Committees (Transfers-In)	\$1,578.00	\$1,578.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,803.00</b>	<b>\$1,803.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$124.92	\$124.92
2B. Contributions to Committees (Transfers-Out)	\$1,400.00	\$1,400.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,524.92</b>	<b>\$1,524.92</b>

**CASH SUMMARY**

Cash Balance Beginning of Report *	\$7,038.75	
Total Receipts	\$1,803.00	
Subtotal	\$8,841.75	
Total Disbursements	\$1,524.92	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$7,316.83</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (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: Decker, Erin M	Signature of Candidate or Treasurer: Erin M. Decker	Date:	Daytime Phone: 262-885-6133
		Email: GOPGal@wi.rr.com	

**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: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
03/05/2015	Grolle, Gary	W564 Pell Lake Drive, Genoa City, WI 53128				\$100.00	\$100.00
01/10/2015	Steil, Bryan	2117 Savanna Dr., Janesville, WI 53546	Attorney	Regal Beloit Corporation	200 State Street, Beloit, WI 53511	\$125.00	\$125.00
<b>Sub Total</b>						\$225.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$225.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$225.00	

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

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
03/18/2015	Republican Party of Kenosha County	P.O. Box 853, Kenosha, WI 53141	\$282.00	\$282.00
03/10/2015	Republican Party of Rock Co	PO Box 164, Beloit, WI 53512	\$134.00	\$134.00
01/31/2015	Republican Party of Walworth County	P.O. Box 493, Elkhorn, WI 53121-0493	\$216.00	\$216.00
02/17/2015	Republican Party of Milwaukee County	1488 So. 84th St., PO Box 14665, West Allis, WI 53214	\$240.00	\$240.00
03/10/2015	Racine County Republican Party	P.O. Box 044193, Racine, WI 53404-7004	\$396.00	\$396.00
02/03/2015	Waukesha County Republican Party	1701 Pearl St #5, Waukesha, WI 53186	\$310.00	\$310.00
<b>Sub Total</b>			\$1,578.00	
<b>Grand Total</b>			\$1,578.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$1,578.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
01/05/2015	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Filing Fee	\$100.00
01/20/2015	Decker, Erin	706 School Street, Silver Lake, WI 53170	GoDaddy.com	14455 North Hayden Rd., Suite 219, Scottsdale, AZ 85260	Media - Website Development	\$15.12
01/20/2015	USPS	8223 199th Ave., Bristol, WI 53104			Postage	\$9.80
<b>Sub Total</b>						\$124.92
<b>Grand Total</b>						\$124.92
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$124.92

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

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Contribution to Committee (Monetary)</b>					
03/09/2015	Amy Loudenbeck for Assembly	PO Box 556, Clinton, WI 53525			\$1,000.00
03/19/2015	Pat Dunn for Trustee	409 Anita Court, Silver Lake, WI 53170			\$100.00
03/19/2015	Nopenz for Village President	842 Elizabeth Lane, Silver Lake, WI 53170			\$100.00
03/19/2015	Ericksen for Trustee	106 Katie Drive, Silver Lake, WI 53170			\$100.00
03/19/2015	Randolph for Trustee	899 N. School St., Silver Lake, WI 53170			\$100.00
<b>Sub Total</b>					\$1,400.00
<b>Grand Total</b>					\$1,400.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$1,400.00