

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

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2016 Covers all activity from 07/01/2015 through 12/31/2015	OFFICE USE ONLY GAB ID: 0300269
Name of Committee/Corporation:	1st District Republican Party of Wisconsin	
Street Address:	706 School Street	
City, State and Zip:	Silver Lake, WI 53170	


SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$14,510.94	\$14,735.94
1B. Contributions from Committees (Transfers-In)	\$4,705.00	\$6,533.00
1C. Other Income and Commercial Loans	\$453.10	\$575.44
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$19,669.04	\$21,844.38
2. DISBURSEMENTS		
2A. Gross Expenditures	\$7,152.84	\$7,531.42
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$1,600.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$7,152.84	\$9,131.42

CASH SUMMARY

Cash Balance Beginning of Report *	\$7,235.51	
Total Receipts	\$19,669.04	
Subtotal	\$26,904.55	
Total Disbursements	\$7,152.84	
CASH BALANCE END OF REPORT *	\$19,751.71	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
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: Decker, Erin M	Signature of Candidate or Treasurer 	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 provided in 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
Monetary							
08/28/2015	Albrecht, Jeffrey	112 W. Maple Street, Silver Lake, WI 53170				\$50.00	\$50.00
08/31/2015	Arpe, Debra	17935 Old Yorkville Rd, Union Grove, WI 53182	CSA III	WFMG	17935 Old Yorkville Rd, Union Grove, WI 53182	\$50.00	\$50.00
08/20/2015	Bartell, Thomas	8610 S. Parkland Ct., Franklin, WI 53132	Attorney	Stupar, Schuster & Bartell	633 West Wisconsin Avenue, Suite 1800, Milwaukee, WI 53203	\$125.00	\$125.00
08/31/2015	Bartzan, Angela	7420 Latigo Circle, Franksville, WI 53126				\$62.50	\$62.50
08/31/2015	Bartzan, Peter	7420 Latigo Circle, Franksville, WI 53126				\$62.50	\$62.50
09/05/2015	Bell, Lisa	11918 4 Mile Road, Franksville, WI 53126	RETIRED			\$50.00	\$50.00
07/09/2015	Best, Keith	1821 Ruben Dr., Waukesha, WI 53186	CHIEF OF STAFF	Wis. State Assembly	8 west, Madison, WI 53703	\$25.00	\$25.00
08/27/2015	Beth, David	765 248th Ave., Kansasville, WI 53139				\$30.00	\$30.00
08/14/2015	Bode, Theresie	756 Waters Edge, Racine, WI 53402	homemaker			\$125.00	\$125.00
08/14/2015	Bode Sr., Thomas	756 Waters Edge, Racine, WI 53402	WEALTH MANAGER	Bode Financial Group, Ltd	4061 N. Main Street, Suite 250, Racine, WI 53402	\$125.00	\$125.00
09/26/2015	Bredemus, David	1592 N. Warren, Milwaukee, WI 53202				\$10.00	\$10.00
09/26/2015	Brunke, Mimi	500 A Mink Ranch Road, Burlington, WI 53105				\$30.00	\$30.00
09/01/2015	Burns, Kyle	6901 Prairie road, Burlington, WI 53105	NONE			\$10.00	\$10.00
08/17/2015	Carr, Constance	3461 109th Street, Pleasant Prairie, WI 53158	RETIRED			\$125.00	\$125.00

Monetary							
08/28/2015	Chadwick, Geryalyn	7411 Wheatland Road, Burlington, WI 53105	SELF-EMPLOYED	Chadwick Construction Inc	7411 Wheatland Road, Burlington, WI 53105	\$50.00	\$50.00
08/26/2015	Charles, Nancy	3005 S Hanson Ave, Milwaukee, WI 53207	DIRECTOR OF ACTIVITIES	LindenGrove New Berlin	3005 S Hanson Ave, Milwaukee, WI 53207	\$100.00	\$100.00
08/28/2015	Christensen, Wendy	9103 Meadow Park Ln., Franksville, WI 53126	RACINE COUNTY CLERK	Racine County	730 Wisconsin Avenue, Racine, WI 53403	\$125.00	\$125.00
08/31/2015	Cowan, Houston	6901 prairie road, Burlington, WI 53105	NONE			\$10.00	\$10.00
08/24/2015	Davis, James	615 South Lake Shore Dr., Lake Geneva, WI 53147	RETIRED			\$125.00	\$125.00
08/24/2015	DeFazio, Tom	2102 35th Street, Kenosha, WI 53140	RETIRED			\$62.50	\$62.50
09/26/2015	DeFazio, Paul	3628 14th Place, Kenosha, WI 53144				\$60.00	\$60.00
09/26/2015	Delvoye, Katie	1002 Bay Ridge Rd., Madison, WI 53716				\$30.00	\$30.00
08/27/2015	Deters, Jan	1671 Highwood Drive, La Crescent, MN 55947	RETIRED			\$50.00	\$50.00
08/31/2015	Diehl, Donald	5602 35th avenue, Kenosha, WI 53145	WELDER	Bio-Fab Technologies	7640 60th Avenue, Kenosha, WI 53142	\$50.00	\$50.00
09/16/2015	Douglass, Nancy	PO Box 10, Silver Lake, WI 53170	GENERAL MANAGER	CTJ Communications	500 Interchange N, Stop 2, Lake Geneva, WI 53147	\$125.00	\$125.00
09/26/2015	Fettes, Tyson	8832 Pheasant Run, Burlington, WI 53105	RACINE COUNTY REGISTER OF DEEDS	Racine County	730 Wisconsin Avenue, Racine, WI 53403	\$125.00	\$125.00
09/07/2015	Fisher, Kandace	101 E Market St, Burlington, WI 53105	WAITRESS	Doc's On The Fox	232 N Milwaukee St, Waterford, WI 53185	\$60.00	\$60.00
09/09/2015	Flanagan, Molly	S32 W28153 Wern Way, Waukesha, WI 53189	RECEPTIONIST	Urology Institute of Waukesha	1111 Delafield St. Suite 12, Waukesha, WI 53188	\$40.00	\$40.00
07/18/2015	Geason, Robert	440 Edward St., Burlington, WI 53105	RETIRED			\$250.00	\$250.00
08/29/2015	Giles-Maurer, Amy	257 Old Green Bay Road, Kenosha, WI 53144	CHIEF FINANCIAL OFFICER	TG3 Electronics	4615 70th Avenue, Kenosha, WI 53144	\$250.00	\$250.00
09/26/2015	Gillmore, Jill	14700 104th Street, Kenosha, WI 53142				\$30.00	\$30.00

Monetary							
08/03/2015	Goebel, Sandra	227 W. Rockwell Street, Elkhorn, WI 53121	TEACHER	St. Andrew School	115 South Seventh St, Delavan, WI 53115	\$250.00	\$250.00
09/06/2015	Graber, John	1445 W. Abbott Avenue, Milwaukee, WI 53221	PRESIDENT	College Republicans of UW-Waukesha	1500 North University Drive, Waukesha, WI 53188	\$10.00	\$10.00
09/01/2015	Graf, Adam	1839 Selma Drive, Union Grove, WI 53182	VILLAGE TRUSTEE	Village of Union Grove	925 15th Avenue, Union Grove, WI 53182	\$10.00	\$10.00
08/28/2015	Grolle, Gary	W 564 Pell Lake Drive, Genoa City, WI 53128				\$50.00	\$50.00
09/21/2015	Haefel, Cynthia	26012 Windermere Dr., Wind Lake, WI 53185				\$50.00	\$50.00
09/21/2015	Haefel, Gerald	26012 Windermere Dr., Wind Lake, WI 53185				\$50.00	\$50.00
09/05/2015	Hagedorn, Sam	10427 W Harvest Ln, Milwaukee, WI 53225	SALES	Barnes & Noble	2500 W Mayfair Rd, Wauwatosa, WI 53226	\$25.00	\$25.00
09/10/2015	Hainault, Gene	8040 48 Avenue, Kenosha, WI 53142	RETIRED			\$125.00	\$125.00
09/26/2015	Hammernik, Wendy	1400 East Meadowview Dr., Oak Creek, WI 53154				\$30.00	\$30.00
09/01/2015	Hanson, Tricia	6801 Lorraine Circle, Wind Lake, WI 53185	DEPUTY DISTRICT ATTORNEY	Racine County District Attorney's Office	730 Wisconsin Avenue, Racine, WI 53403	\$125.00	\$125.00
09/25/2015	Harsh, James	W3143 S. Lakeshore Drive, Lake Geneva, WI 53151	ENGINEER	Self-Employed	W3143 S. Lakeshore Drive, Lake Geneva, WI 53151	\$30.00	\$30.00
09/25/2015	Hartwig, Travis	N6427 Longmeadow Dr., Elkhorn, WI 53121				\$10.00	\$10.00
09/24/2015	Hirte, Richard	1014 Racine St., Delavan, WI 53115	PILOT	AMR	1014 Racine St., Delavan, WI 53115	\$62.64	\$62.64
09/17/2015	Humphrey, Valentina	9736 ne 119TH WAY, E303, KIRKLAND, WA 98034	CRIMINOLOGIST/ LINGUIST	DHS	9736 ne 119TH WAY, E303, KIRKLAND, WA 98034	\$10.00	\$10.00
09/26/2015	Hutsen, Courtney	N66 W35074 Lapland Crossing, Oconomowoc, WI 53066				\$30.00	\$30.00
09/25/2015	Jacobs, Brian	PO Box 603, Clinton, WI 53525	OWNER	Jake's Electric, LLC	207 Allen Street, Clinton, WI 53525	\$1,000.00	\$1,000.00

Monetary							
09/23/2015	Jacobson, Jean	6119 Heg Park Road, Wind Lake, WI 53185	RETIRED			\$60.00	\$60.00
08/14/2015	Jaeck, William	2910 Forestview Circle, Franksville, WI 53126	RETIRED			\$1,000.00	\$1,000.00
09/26/2015	Jenkins, Rhonda	300 60th Street, Apt #1, Kenosha, WI 53143				\$30.00	\$30.00
09/26/2015	Johnson, Kathryn	34000 White Oak Dr., Burlington, WI 53105				\$30.00	\$30.00
08/20/2015	Kapenga, Chris	N9W31035 Concord Ct, Delafield, WI 53018	SENATOR	State of Wisconsin	N9W31035 Concord Ct, Delafield, WI 53018	\$125.00	\$125.00
09/26/2015	Kessler, Rebecca	69544 E. Elm Dr., Janesville, WI 53546				\$30.00	\$30.00
08/29/2015	King, Guadalupe	5125 N Cumberland Blvd, Whitefish Bay, WI 53217	RETIRED			\$50.00	\$50.00
09/24/2015	Kolb, Robert	289 lakeridge dr., Oconomowoc, WI 53066	MAINTENANCE	Wisconsin Ear Mold Co.	1703 pearl st., Waukesha, WI 53186	\$30.00	\$30.00
09/21/2015	Konowalski, Laura	1706 New Port Vista Dr., Grafton, WI 53024				\$30.00	\$30.00
09/21/2015	Konowalski, Jim	N70 W7254 Bridge Rd., Cedarburg, WI 53012				\$30.00	\$30.00
09/22/2015	Kotleski, Jack	711 Harmony Drive, Racine, WI 53402	ANALYST	CNHI	711 Harmony Drive, Racine, WI 53402	\$30.00	\$30.00
09/25/2015	Kouhel, Adam	1308 Rockridge Road, Apt. 106, Waukesha, WI 53188				\$10.00	\$10.00
08/21/2015	Kuglitsch, Michael	W156S7262 Quietwood Drive, Muskego, WI 53150	STATE REPRESENTATIVE	State of Wisconsin	P. O. Box 8952, Madison, WI 53708	\$250.00	\$250.00
08/26/2015	Kuyper, Diana	PO Box 747, Silver Lake, WI 53170	RETIRED			\$250.00	\$250.00
09/26/2015	Lange, Abigail	W3181 State Road 20, East Troy, WI 53120				\$30.00	\$30.00
09/26/2015	Langnes III, James	W4140 Lake Shore Drive, Lake Geneva, WI 53147				\$40.00	\$40.00
08/31/2015	Lee, Don	9751 W Prairie Grass Way, Franklin, WI 53132	PHYSICIAN	Columbia St. Mary's	2320 N Lake Drive, Milwaukee, WI 53211	\$125.00	\$125.00
09/25/2015	Leiber, John	4825 Alcyn Drive, Racine, WI 53402	LEGISLATIVE AIDE			\$30.00	\$30.00

Monetary							
09/13/2015	Letkewicz, Danielle	156 Kings Court, Burlington, WI 53105	DOOR KNOCKER	Robin Vos	156 Kings Court, Burlington, WI 53105	\$10.00	\$10.00
09/04/2015	Liakopoulos, Angelos	N3615 County Road K Unit A, Jefferson, WI 53549				\$50.00	\$50.00
09/26/2015	Lichter, William	4910 Douglas Ave., Racine, WI 53402				\$30.00	\$30.00
08/20/2015	Loudenbeck, Amy	10737 S. State Rd. 140, Clinton, WI 53525	STATE REPRESENTATIVE	State of Wisconsin	PO Box 8953, Madison, WI 53708	\$125.00	\$125.00
09/24/2015	Lynch, David	2300 Browns Lake Dr., Burlington, WI 53105	CHAIRMAN	LDV Incorporated	180 Industrial Dr, Burlington, WI 53105	\$250.00	\$250.00
07/27/2015	Macy, John	720 N East Avenue, Waukesha, WI 53186	ATTORNEY	Arenz, Molter, Macy, Riffle, & Larson, SC	720 N East Avenue, Waukesha, WI 53186	\$125.00	\$125.00
09/14/2015	Margis, Jacob	S31 W34668 Holland Lane, Oconomowoc, WI 53066	BANKER	BMO Harris Bank	2700 Golf Road, Delafield, WI 53018	\$30.00	\$30.00
08/28/2015	McNett, Gary	6331 Riverside Rd., Waterford, WI 53185	RETIRED			\$50.00	\$50.00
09/26/2015	McReynolds, William	833 Stonefield Dr., #204, Racine, WI 53406				\$60.00	\$60.00
09/14/2015	Miller, Robert	433 Garfield St., Burlington, WI 53105				\$60.00	\$60.00
09/26/2015	Miller, Barbara	7911 30th Ave, Kenosha, WI 53142				\$30.00	\$30.00
09/06/2015	Milner, Russell	3510 River Bend Dr, Racine, WI 53404	MILLWRIGHT	ICA	1718 Layard Ave, Racine, WI 53404	\$60.00	\$60.00
09/01/2015	Murawski, Karen	5782 South 20th St., Milwaukee, WI 53221	RETIRED			\$25.00	\$25.00
09/26/2015	Narang, Paul	40041 N. Trevino Lane, Antioch, IL 60002				\$30.00	\$30.00
09/22/2015	Netz, Benjamin	N6571 paradise dr, Burlington, WI 53105	PRESS OPERATOR	Lavelle Industries	1215 Universal Blvd, Whitewater, WI 53190	\$10.00	\$10.00
09/24/2015	Nopenz, Bruce	842 Elizabeth Lane, Silver Lake, WI 53170	VILLAGE PRESIDENT	Village of Silver Lake	113 South 1st Street, Silver Lake, WI 53170	\$60.00	\$60.00
09/12/2015	Patterson, Mary	1215 Valley View Drive, Racine, WI 53405	homemaker			\$125.00	\$125.00
09/26/2015	Pieczynski, D'Lacey	35420 Hill Valley, East Troy, WI 53120				\$10.00	\$10.00

Monetary							
09/09/2015	Pierce, Michael	3816 S. Lake Drive, St. Francis, WI 53235	RETIRED			\$250.00	\$250.00
09/23/2015	Poole, John	6245 237th Avenue, Salem, WI 53168				\$60.00	\$60.00
08/14/2015	Porter, Joan	28322 Durand Ave., Burlington, WI 53105	RETIRED			\$125.00	\$125.00
09/26/2015	Poulsen, James	333 Lake, #306, Racine, WI 53403				\$60.00	\$60.00
07/01/2015	Punsel, Joni	1433 E Wiams Dr, Beloit, WI 53511	NONE			\$50.00	\$50.00
09/23/2015	Puntenney, Paula	1070 288th Avenue, Burlington, WI 53105	OWNER	Brigthonwoods Orchard	1072 288th Aven, Burlington, WI 53105	\$250.00	\$250.00
09/03/2015	Rasch, Alex	n1549 bluebird dr, lake geneva, WI 53147	MRO BUYER	The Jel Sert Company	501 Conde St, West Chicago, IL 60186	\$60.00	\$60.00
09/05/2015	Reesman, Gregory	N. 6967 County Rd. ES, Elkhorn, WI 53121	CONTRACTOR	Reesman's Excavating	28815 Bushnell Rd., Burlington, WI 53105	\$250.00	\$250.00
09/08/2015	Reesman, Gregory	6905 Womack Ln., Burlington, WI 53105				\$62.50	\$62.50
09/08/2015	Reesman, Sheryl	6905 Womack Ln., Burlington, WI 53105				\$62.50	\$62.50
09/26/2015	Rettinger III, Mikolaus	1400 Josephine St., Waukesha, WI 53186				\$30.00	\$30.00
09/24/2015	Retzlaff, Gregory	3919 4th Street, Kenosha, WI 53144				\$30.00	\$30.00
08/15/2015	Sandstrom, George	W1280 Spring Rd., Burlington, WI 53105	RETIRED			\$250.00	\$250.00
09/02/2015	Sawtelle, Gregory	626 Madison Drive, Delavan, WI 53115				\$50.00	\$50.00
09/26/2015	Schatner, Gisela	1738 Wisconsin Ave, Racine, WI 53403				\$30.00	\$30.00
08/26/2015	Scherrer, Barbara	661 S. Browns Lake Dr., Burlington, WI 53105	RETIRED			\$125.00	\$125.00
09/26/2015	Schmidt, Beth	110 S. Wright Street, Orfordville, WI 53576				\$30.00	\$30.00
09/23/2015	Sebring, Dan	6005 W. Howard Ave, Milwaukee, WI 53220	PRESIDENT	Sebring Garage, LLC	6005 W. Howard Ave, Milwaukee, WI 53220	\$30.00	\$30.00
08/29/2015	Sexson, Mayetta	9027 374th Ct., Twin Lakes, WI 53181	RETIRED			\$60.00	\$60.00

Monetary							
09/26/2015	Siler, Jayne	5414 Shirley Ave, Racine, WI 53406				\$40.00	\$40.00
09/26/2015	Skowronski, Ken	8642 S.116th Street, Franklin, WI 53132	STATE REPRESENTATIV E	State of Wisconsin	PO Box 8953, Madison, WI 53708	\$125.00	\$125.00
09/08/2015	Solowicz, Mark	1599 Highland Dr., Lake Geneva, WI 53147	OWNER	Compost Management	3136 Theater Rd., Delavan, WI 53115	\$250.00	\$250.00
08/06/2015	Spitzer, Robert	361 Pickett Ct., Burlington, WI 53105	RETIRED			\$125.00	\$125.00
09/10/2015	Springer, Mary	S78 W21110 Twin Ponds Road, Muskego, WI 53150	Vice President	Thermtech	301 Travis Lane, Waukesha, WI 53189	\$1,000.00	\$1,000.00
09/26/2015	Steil, Bryan	3709 Briar Crest Dr., Janesville, WI 53546				\$30.00	\$30.00
09/26/2015	Steitz, Jonathan	12262 38th Ave., Pleasant Prairie, WI 53158				\$30.00	\$30.00
09/26/2015	Stempfle, Donna Marie	9622 67th Street, Kenosha, WI 53142				\$30.00	\$30.00
09/26/2015	Stone, Charles	9430 Riley Lake Road, Eden Prairie, MN 55347				\$30.00	\$30.00
09/25/2015	Strauel, Allison	800 W. Main St., Whitewater, WI 53190				\$30.00	\$30.00
09/04/2015	Strohm, Michael	2076 Walburg Rd, Burlington, WI 53105	CONTRACTOR	Self- Employed	2076 Walburg Rd, Burlington, WI 53105	\$50.00	\$50.00
07/18/2015	Strohm, Rich	1995 Knob Rd., Burlington, WI 53105	SALES	Bristol-Myers	777 Scudders Mill Road, Plainsboro, NJ 08536	\$250.00	\$250.00
07/18/2015	Taylor, Don	27100 Shananagi Lane, Waukesha, WI 53188	BANKER	Waukesha State Bank	151 E. Saint Paul Ave., Waukesha, WI 53188	\$250.00	\$250.00
08/30/2015	Tio, Debbie	6907 Cummens Court, Hartford, WI 53027	ACCOUNTING MANAGER	Vanguard Computers Inc	13100 West Lisbon Road #100, Brookfield, WI 53005	\$50.00	\$50.00
07/10/2015	Townsend, Heather	S92W34580 Joshua Way, Eagle, WI 53119	VP MARKETING	EDT Industrial	2527 Bowen St., Oshkosh, WI 54901	\$35.00	\$35.00
09/26/2015	Trapp, Robert	29412 Silver Lake Rd., Salem, WI 53168				\$30.00	\$30.00
07/01/2015	Travis, Kim	457 West Geneva St, Williams Bay, WI 53191	DESIGN ENGINEER	Northlake Engineering, Inc	8320 193rd Ave, Bristol, WI 53104	\$125.00	\$125.00
09/23/2015	Vos, Tom	124 Kings Ct., Burlington, WI 53105				\$30.00	\$30.00
08/26/2015	Wagner, Roberta	PO Box 307, Lyons, WI 53148	RETIRED			\$250.00	\$250.00

Monetary							
08/23/2015	Wahlen, Sam	1601 College Ave., Racine, WI 53403	NONE			\$35.00	\$35.00
09/26/2015	Wahlen, Janet	1601 College Ave., Racine, WI 53403				\$60.00	\$60.00
09/11/2015	Waller, Cathleen	W227 S4180 Concord Ct, Waukesha, WI 53189				\$25.00	\$25.00
09/12/2015	Walton, Madeline	W3442 Vannoy Drive, Whitewater, WI 53190	ACTIVITY LEADER	City of Whitewater	312 West Whitewater Street, Whitewater, WI 53190	\$10.00	\$10.00
09/26/2015	Waters, Sarah	256 Oak Knoll Terrace, Highland Park, IL 60035				\$60.00	\$60.00
07/20/2015	Weatherston, Tom	5300 Santa Anita, Racine, WI 53402	REPRESENTATIV E	State of Wisconsin	p.o. box 8953, Madison, WI 53708	\$125.00	\$125.00
07/23/2015	Weiner, James	W5665 Young Rd., Palmyra, WI 53156	INVESTOR	Self- Employed	W5665 Young Rd., Palmyra, WI 53156	\$250.00	\$250.00
09/18/2015	Wolfe, Pamela	1006 Edinborough Ct., Lake Geneva, WI 53147	DOCTOR	Milwaukee County	901 North 9th Street, Room 210, Milwaukee, WI 53233	\$125.00	\$125.00
09/26/2015	Wortock, Robert	215 Meriburr Ln., Racine, WI 53402				\$60.00	\$60.00
09/24/2015	Wrench, Linda	719 Carney Blvd., Marinette, WI 54143				\$50.00	\$50.00
09/24/2015	Wrench, Gerald	719 Carney Blvd., Marinette, WI 54143				\$50.00	\$50.00
08/29/2015	Wyatt, David	5311 Gehring Rd, Racine, WI 53402	RETIRED			\$125.00	\$125.00
07/10/2015	Yoss, Fred	317 clark st, janesville, WI 53545	ENGINEER	transtate	317 clark st, janesville, WI 53545	\$250.00	\$250.00
08/14/2015	Zabel, Maurice	1316 33rd Court, Kenosha, WI 53144	RETIRED			\$125.00	\$125.00
08/24/2015	Zane, Jared	48 Auburn Dr, Beloit, WI 53511	PACKER	Frito Lay	2810 Kennedy RD, Beloit, WI 53511	\$60.00	\$60.00
09/26/2015	Dieck, Rose Ann	5121 Russell Ct W, Greendale, WI 53129	retired			\$125.00	\$125.00
10/03/2015	Ryan, David	W298 S5705 Cliffside Court, Waukesha, WI 53189				\$30.00	\$30.00
10/02/2015	Picknell, Kurt	263 West Ward Dr., Elkhorn, WI 53121	Walworth County Sheriff	Walworth County	1770 County Road NN, P.O. Box 1004, Elkhorn, WI 53121	\$125.00	\$125.00
10/09/2015	Spitzer, Robert	361 Pickett Ct., Burlington, WI 53105				\$50.00	\$50.00

Monetary							
12/07/2015	Wheaton, Douglas	8766 Westlake Dr., Greendale, WI 53129				\$30.00	\$30.00
	Comment(s): Fall Fest						
Sub Total						\$14,005.14	
Conduit Contribution							
08/05/2015	Merwin, Rebecca E	W4322 Linton Rd., Lake Geneva, WI 53147	REALTOR	The Rauland Agency, Inc.	118 Kenosha Street, PO Box 159, Walworth, WI 53184	\$125.00	\$125.00
08/05/2015	Schultz, Denise	5 Ridgway Ct. Suite 1C, Elkhorn, WI 53121	REALTOR	Lakes Area REALTORS Assn.	5 Ridgway Ct. Suite 1C, Elkhorn, WI 53121	\$125.00	\$125.00
Sub Total						\$250.00	
Total Unitemized Contributions						\$255.80	
Total Anonymous Contributions						\$0.00	
Grand Total						\$14,510.94	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$14,510.94	

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

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Monetary				
09/08/2015	Allen for Wisconsin	S42W25312 Dale Dr, Waukesha, WI 53189-7812	\$30.00	\$30.00
09/18/2015	Citizens for August	PO Box 572, Delavan, WI 53115	\$250.00	\$250.00
08/17/2015	Citizens for Horlacher	P.O. Box 444, Mukwonago, WI 53149	\$125.00	\$125.00
09/18/2015	Citizens for Kordus	320 Boulder Ridge Drive, Lake Geneva, WI 53147	\$125.00	\$125.00
09/11/2015	Citizens for Lazich	P.O. Box 510346, New Berlin, WI 53151	\$500.00	\$500.00
08/15/2015	Friends & Neighbors of Robin Vos	960 Rock Ridge Rd., Burlington, WI 53105	\$250.00	\$250.00
09/03/2015	Friends for Jessie	6633 S. Crane Drive, Oak Creek, WI 53154	\$125.00	\$125.00
09/08/2015	Friends of Cindi Duchow	N22 W28692 Louis Avenue, Pewaukee, WI 53072	\$50.00	\$50.00
08/28/2015	Friends of Dave Craig	P.O. Box 323, Big Bend, WI 53103	\$250.00	\$250.00
08/16/2015	Friends of Sam's Kerkman Klub	P.O. Box 156, Powers Lake, WI 53159	\$125.00	\$125.00
09/26/2015	Friends of Van Wanggaard	1246 Blaine Avenue, Racine, WI 53405	\$250.00	\$250.00
09/01/2015	Republican Party of Kenosha County	P.O. Box 853, Kenosha, WI 53141	\$1,000.00	\$1,000.00
08/31/2015	Republican Party of Walworth County	P.O. Box 493, Elkhorn, WI 53121-0493	\$125.00	\$125.00
09/05/2015	Water Quality Assn of WI PAC	33 East Main Street, Suite 701, Madison, WI 53703	\$1,000.00	\$1,000.00
11/15/2015	Republican Party of Rock County	PO Box 912, Janesville, WI 53547-0912	\$500.00	\$500.00
	Comment(s): FF			
		Sub Total	\$4,705.00	
		Grand Total	\$4,705.00	
		Non-Monetary (-):	\$0.00	
		Total	\$4,705.00	

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

Complete Committee Name: 1st District Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Expense Refund				
10/05/2015	Lakes Area Rental	801 E. Centralia Street, Elkhorn, WI 53121	\$400.00	\$400.00
	Comment(s): Deposit returned			
Expense Refund				
11/21/2015	Republican Party of Kenosha County	P.O. Box 853, Kenosha, WI 53141	\$53.10	\$53.10
	Comment(s): Robocall			
Total			\$453.10	

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
Monetary						
09/28/2015	Facebook	PO Box 10005, Palo Alto, CA 94303			Media - Online Advertising	\$25.02
	Comment(s): Fall Fest ad					
09/17/2015	Lakes Area Rental	801 E. Centralia Street, Elkhorn, WI 53121			Fundraiser - Hall Rental	\$4,134.44
	Comment(s): Fall Fest Tent, tables, chairs, etc.					
08/25/2015	QBE	PO Box 3109, Milwaukee, WI 53201			Administrative Expenses	\$500.00
	Comment(s): Fall Fest insurance					
09/28/2015	Eventbrite, Inc	155 5th St, 7th Floor, San Francisco, CA 94103			Administrative Expenses	\$239.56
	Comment(s): Eventbrite fees					
09/30/2015	Facebook	PO Box 10005, Palo Alto, CA 94303			Media - Online Advertising	\$2.80
	Comment(s): Fall Fest Ad					
09/24/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Costco	7707 94th Ave., Kenosha, WI 53158	Fundraiser - Food & Beverage	\$163.36
08/24/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$6.27
09/22/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Gordon Food Service	6905 75th Place, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$47.55
09/26/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Gordon Food Service	6905 75th Place, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$3.14
08/25/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$6.27

Monetary						
09/11/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$9.46
09/12/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$3.49
09/16/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$2.48
09/25/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Festival Foods	3207 80th Street, Kenosha, WI 53142	Fundraiser - Food & Beverage	\$5.28
09/24/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Sam's Club	3300 Brumbeck Blvd., Kenosha, WI 53144	Fundraiser - Food & Beverage	\$48.67
09/24/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	Walmart	4000 Route 173, Zion, IL 60099	Fundraiser - Food & Beverage	\$161.75
09/25/2015	Hainault, Eugene	8040 48th Avenue, Kenosha, WI 53142	U-Haul of Kenosha	6503 39th Ave., Kenosha, WI 53142	Fundraiser - Food & Beverage	\$19.75
10/04/2015	Diamond/Laser Services, Inc.	PO Box 271, Racine, WI 53401			Mailing Service	\$848.95
09/01/2015	Gotprint.com	7651 N. San Fernando Rd, Burbank, CA 91505			Media - Book/Brochure Advertising	\$287.42
	Comment(s): Fall Fest Invites					
10/09/2015	Pats Services, Inc	38331 60th Street, Burlington, WI 53105			Fundraiser - Hall Rental	\$464.20
11/15/2015	Godaddy.com	14455 N. Hayden Rd., Suite 219, Scottsdale, AZ 85260			Media - Website Development	\$119.88
11/01/2015	Voice Traffic	PO Box 721062, San Diego, CA 92172			Media - Phones / Robo calls	\$53.10
Sub Total						\$7,152.84
Grand Total						\$7,152.84
Non-Monetary (-):						\$0.00
Total						\$7,152.84