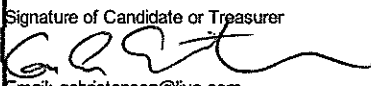


CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE			
Is this report an Amendment? <input checked="" type="radio"/> YES <input type="radio"/> NO			
COMMITTEE IDENTIFICATION			
Name of Committee	Citizens for Christenson		
Address	733 S 94 St		
City, State, ZIP	West Allis, WI 53214		
OFFICE USE ONLY			
Please check if address is different than previously reported			
NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring
	July 2016 Continuing	Pre-election 20__	Spring
	September 20__ Continuing		
			Fall
			Fall
			Special
			Special
SUMMARY OF RECEIPTS AND DISBURSEMENTS			
1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Contributions including Loans from Individuals	\$ 1,790.00	\$ 1,790.00	
B. Contributions from Committees (Transfers-In)	\$ -		
C. Other Income and Commercial Loans	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 1,790.00	\$ 1,790.00	
2. DISBURSEMENTS			
A. Gross Expenditures	\$ 1,059.49	\$ 1,059.49	
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,059.49	\$ 1,059.49	
CASH SUMMARY			
Cash Balance at Beginning of Report	\$ -		
Total Receipts	\$ 1,790.00		
Subtotal	\$ 1,790.00		
Total Disbursements	\$ 1,059.49		
CASH BALANCE AT END OF REPORT	\$ 730.51		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)	\$ -		
<i>I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.</i>			
Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer		Date
George L. Christenson			8/5/16
	Email: gchristenson@live.com		one: 414-915-9000

MILWAUKEE COUNTY

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	04/27/16	Harland Clarke	15955 La Carltera Pkwy	San Antonio	TX	78256	Checks for Checking Account	\$ 18.00	
	04/27/16	Summit Credit Union	10015 W Greenfield Ave	West Allis	WI	53214	Banking Fee	\$ 30.00	
	05/08/16	ActiBlue Technical Services	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 1.98	
	05/08/16	ActiBlue Technical Services	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.51	
	06/27/16	George Christenson	733 S 94 St	West Allis	WI	53214	Loan Repayment	\$ 1,000.00	

