

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION
2016 JUL 14 P 3:55
RECEIVED
OFFICE USE ONLY

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee: Friends of John LaFave
Street Address: 7861 N. 46th St.
City, State and Zip Code: Brown Deer WI 53223

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 Termination Report also complete Schedule 4
 July Continuing 2016 Pre-Election

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ <u>—</u>	\$ <u>—</u>
1B. Contributions from Committees (Transfers-In)	\$ <u>—</u>	\$ <u>—</u>
1C. Other Income and Commercial Loans	\$ <u>—</u>	\$ <u>—</u>
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <u>—</u>	\$ <u>—</u>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ <u>15,494.26</u>	\$ <u>15,494.26</u>
2B. Contributions to Committees (Transfers-Out)	\$ <u>450.00</u>	\$ <u>450.00</u>
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <u>15,944.26</u>	\$ <u>15,944.26</u>

CASH SUMMARY

Cash Balance Beginning of Report	\$ <u>20,039.13</u>
Total Receipts	\$ <u>—</u>
Subtotal	\$ <u>20,039.13</u>
Total Disbursements	\$ <u>15,944.26</u>
CASH BALANCE END OF REPORT	\$ <u>4,094.87</u>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ <u>—</u>
LOANS (Balance at the Close of This Period-3B)	\$ <u>—</u>

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 <u>John LaFave</u>	Signature of Candidate or Treasurer <u>John LaFave</u>	Date: <u>7/13/16</u>
	Email: <u>jlafave13@gmail.com</u>	Daytime Phone: <u>414-278-4011</u>

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.

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of John LaFave

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
1/1/16	Andrea LaFave 7861 N. 46th St. BROWN DEER WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Return of LOAN	\$4,500
3/29/16	Democratic Party of WI 15 N. Pinckney St #200 MADISON WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Purchase of mailing list	96.50
4/6/16	Weber Printing Co. 3048 N. 34th St MILWAUKEE WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Printing of nomination papers, letters, envelopes	383. ³³
4/11/16	SS Speedy Mailing Binding 2256 S. 116th St WEST ALLIS WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	- Mailing of nomination papers & letter	514.43
6/2/16	John LaFave 7861 N. 46th St BROWN DEER WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Return of LOAN	\$10,000. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 15,494.26
TOTAL ITEMIZED EXPENDITURES	\$ 15,494.26
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 15,494.26

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends of John LaFave

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

Date	Full Name, Mailing Address and Zip Code	Committee Ethics ID Number	Amount	Y-T-D Total
6/8/16	Friends of Chris Sinicki 3132 S. Indiana Ave MILWAUKEE WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$150.00	150
6/15/16	Citizens for Chisolm 544 E. Oaden Ave, #700-267 MILWAUKEE WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$300.00	300
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE \$ ~~450.00~~ 450.00

TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES \$ 450.00 450.00

Complete Committee Name
Friends of John LaFave

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
6/15/15	Andrea LaFave 7861 N. 46th St, Brown Deer WI 53223	\$4500. ⁰⁰	—	\$4500. ⁰⁰	—

List All Endorsers or Guarantors (if any)

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

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
6/21/15	John LaFave 7861 N. 46th St, Brown Deer WI 53223	\$10,000. ⁰⁰	—	\$10,000. ⁰⁰	—

List All Endorsers or Guarantors (if any)

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

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	Amount Guaranteed Outstanding \$

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

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

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	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$

TOTAL OUTSTANDING LOANS

\$