

2016 JUL 15 P 4: 57

RECEIVED

JK

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE		Is this report an Amendment? NO	
COMMITTEE IDENTIFICATION			
Name of Committee	Friends of Chris Larson		
Address	3261 S. Herman St.		
City, State, ZIP	Milwaukee, WI 53207		
Please check if address is different than previously reported			
NAME OF REPORT			
July 2016 Continuing (addendum)			
SUMMARY OF RECEIPTS AND DISBURSEMENTS		Column A	Column B
1. RECEIPTS		This Period	YTD
A. Contributions including Loans from Individuals		\$ 77,811.52	
B. Contributions from Committees (Transfers-In)		\$ -	
C. Other Income and Commercial Loans		\$ -	
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)		\$ 77,811.52	\$ -
2. DISBURSEMENTS			
A. Gross Expenditures		\$ 47,829.00	
B. Contributions to Committees (Transfers-Out)		\$ -	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$ 47,829.00	\$ -
CASH SUMMARY			
Cash Balance at Beginning of Report			
Total Receipts		\$ 77,811.52	
Subtotal		\$ 77,811.52	
Total Disbursements		\$ 47,829.00	
CASH BALANCE AT END OF REPORT		\$ 29,982.52	
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	
Chris Larson	Liz Smith	7/15/16	
	Email	Daytime Phone	
	elizabeth.margaret.smith@gmail.com	563-880-4631	

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)

Sch 1-A

SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		6/15/16	Merch Deposit							100		local office
		6/7/16	Merch Deposit							13		local office
		06/07/16	Merch Deposit							5		local office
		05/16/16	Merch Deposit							100		local office
		05/10/16	Merch Deposit							5		local office
		05/06/16	Merch Deposit							240		local office
		05/05/16	Merch Deposit							13		local office
		05/04/16	Merch Deposit							16		local office
		05/03/16	Merch Deposit							10		local office
		04/27/16	Merch Deposit							10		local office
		04/25/16	Merch Deposit							50		local office
		04/19/16	Merch Deposit							25		local office
		04/18/16	Merch Deposit							25		local office
		04/15/16	Merch Deposit							100		local office
		04/14/16	Merch Deposit							100		local office
		04/12/16	Merch Deposit							25		local office
		04/08/16	Merch Deposit							5		local office
		04/07/16	Cash Deposit							5,368.54		local office
		04/07/16	Merch Deposit							100		local office
		04/06/16	Merch Deposit							340		local office
		04/05/16	Merch Deposit							231		local office
		04/05/16	Merch Deposit							50		local office
		04/05/16	Merch Deposit							13		local office
		04/04/16	Merch Deposit							300		local office
		04/02/16	Check Deposit							200		local office
		04/02/16	Check Deposit							6,565.82		local office
		04/02/16	Check Deposit							100		local office
		04/02/16	Check Deposit							25		local office
		04/02/16	Check Deposit							30		local office
		04/02/16	Check Deposit							100		local office

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		04/02/16	Check Deposit								25		local office
		04/01/16	Cash Deposit								2,261.42		local office
		4/1/16	Merch Deposit								417		local office
		3/31/16	Merch Deposit								560		local office
		3/30/16	Merch Deposit								325		local office
		3/29/16	Check Deposit								3,220		local office
		3/29/16	Cash Deposit								18,235.34		local office
		3/29/16	Wire Posted								1		local office
		3/29/16	Merch Deposit								520		local office
		3/29/16	Merch Deposit								400		local office
		3/29/16	Merch Deposit								210		local office
		3/28/16	Merch Deposit								50		local office
		3/25/16	Check Deposit								3,650		local office
		3/25/16	Check Deposit								5,058.28		local office
		3/25/16	Merch Deposit								725		local office
		3/24/16	Square Inc.								1,021.12		local office
		3/24/16	Merch Deposit								625		local office
		3/23/16	Merch Deposit								3,440.00		local office
		3/22/16	Check Deposit								4,750		local office
		3/22/16	check Deposit								200		local office
		3/22/16	check Deposit								20		local office
		3/22/16	check Deposit								15		local office
		3/22/16	check Deposit								100		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								100		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								250		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								200		local office
		3/22/16	check Deposit								25		local office
		3/22/16	check Deposit								200		local office
		3/22/16	check Deposit								25		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								100		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								100		local office
		3/22/16	check Deposit								50		local office
		3/22/16	check Deposit								40		local office
		3/22/16	check Deposit								40		local office
		3/22/16	check Deposit								10		local office
		3/22/16	check Deposit								200		local office
		3/22/16	check Deposit								1,000		local office

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		3/22/16	check Deposit							10,000		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							30		local office
		3/22/16	check Deposit							200		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							50		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							25		local office
		3/22/16	check Deposit							50		local office
		3/22/16	check Deposit							25		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							40		local office
		3/22/16	check Deposit							500		local office
		3/22/16	check Deposit							50		local office
		3/22/16	check Deposit							25		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							150		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							500		local office
		3/22/16	check Deposit							100		local office
		3/22/16	check Deposit							50		local office
		3/22/16	check Deposit							104		local office
		3/22/16	check Deposit							230		local office
		3/22/16	check Deposit							200		local office
		3/22/16	check Deposit							165		local office
		3/22/16	check Deposit							85		local office
		3/22/16	check Deposit							7		local office
		3/22/16	Merch Deposit							690		local office
		3/22/16	Merch Deposit							635		local office
		3/22/16	Merch Deposit							116		local office
												local office

Sch 1-B

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

Sch 2-A

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	6/15/16						Bankcard	\$200.00	
	6/2/16						Bankcard	\$25.25	
	6/1/16						Illegible check	\$25.00	
	5/13/16						Bankcard	\$50.00	
	5/2/16						Draft Withdraw	\$700.00	
	5/2/16						Bankcard	\$310.00	
	5/2/16						Bankcard	\$154.31	
	5/2/16						Bankcard	\$100.00	
	5/2/16						Bankcard	\$100.00	
	5/2/16						Bankcard	100.00	
	5/2/16						Bankcard	50	
	4/12/16						Check Printing	\$28.50	
	4/11/16						JPMorgan Chase	\$497.40	
	4/8/16						JPMorgan Chase	\$2,000	
	4/7/16						Wire transfer fee	\$20	
	4/7/16						Wire transfer	\$1,060.56	
	4/7/16						JPMorgan Chase	\$2,000.00	
	4/6/16						ATM withdraw	200	
	4/6/16						ATM withdraw	\$203	
	4/5/16						JPMorgan Chase	942.34	
	4/4/16						Check withdraw	\$1,000.00	
	4/4/16						wire transfer fee	\$20.00	
	4/4/16						Wire transfer	3,012.40	
	4/4/16						Google SVCSAPPS VOTEF	\$83.21	
	04/04/16						Merch Fees - Bankcard	\$1,048.59	
	4/1/16						Wire transfer	\$3,000.00	
	4/1/16						Wire transfer fee	20	
	3/31/16						Wire transfer fee	\$20	
	3/31/16						wire transfer	\$3,489	
	3/30/16						Illegible check	\$1,000.00	

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	3/29/16					Draft Withdraw	\$1,485.00
	3/28/16					Draft Withdraw	100
	3/28/16					Wire transfer fee	\$20.00
	3/28/16					Wire transfer	\$2,363.28
	03/25/16					Cash withdraw	\$600.00
	3/24/16					wire transfer fee	20
	3/24/16					wire transfer	\$10,685
	03/24/16					wire transfer fee	\$20.00
	3/24/16					wire transfer	7,884
	3/22/16					JPMorgan Chase	1,295
	3/22/16					JPMorgan Chase	247.41
	3/22/16					WE Energies	1,200.00
	3/22/16					ActBlue (refund on donations)	\$300
	3/23/16					Hamburger Mary's Milwaukee	\$150.00

Sch 2-B

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	

SCHEDULE 4 TERMINATION REQUEST

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the obligations and cash balance have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.

Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

DISPOSAL OF RESIDUAL FUNDS		
<i>THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.</i>		
DATE	RECIPIENT	AMOUNT

LOAN OR DEBT FORGIVENESS		
<i>I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.</i>		
DATE	Endorser, Guarantor, or Creditor	AMOUNT

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Sch 4 Termination

Chris Larson

7/15/16

Signature of Candidate or Treasurer

Date