

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

MCEC RECD\*181029 AM 11:05

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 DAN SEBRING

Street Address

6005 W. HOWARD AVE

City, State and Zip Code

MILWAUKEE, WI. 53220

OFFICE USE ONLY

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 \_\_\_\_\_  
 July Continuing 2016 3/31/16  Spring  Fall  Special  
 September Continuing 6/30/16  Pre-Election \_\_\_\_\_

Termination Report  
also complete Schedule 4

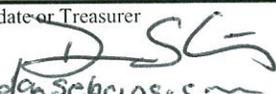
**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 439.12	\$ 2990.49
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 1390.00
1C. Other Income and Commercial Loans	\$ 0	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 439.12	\$ 4380.49
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 508.18	\$ 4360.86
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 508.18	\$ 4360.86

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 88.66
Total Receipts	\$ 439.12
Subtotal	\$ 527.78
Total Disbursements	\$ 508.18
<b>CASH BALANCE END OF REPORT</b>	\$ 19.60
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0

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 <b>DAN SEBRING</b>	Signature of Candidate or Treasurer 	Date: 10/29/18
	Email dan@dansebring.com	Daytime Phone: 414-397-9577

**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.

Complete Committee Name  
**FRIENDS OF DAN SEBRINK**

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
5/23/16	<b>DAN SEBRINK</b> <b>3919 S. BOND ST</b> <b>MILWAUKEE, WI 53200</b> Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	<b>OWNER</b> <b>SEBRINK GARAGE, LLC</b>	<b>135.00</b>	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 135.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 135.00	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 304.17	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 439.17	

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**FRIENDS OF DAN SERBINA**

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
4/14/16	CAMPAIGN NOW Check if: <input type="checkbox"/> In-Kind Offset	FUNDRAISING CALLS	\$ 100.00
4/15/16	CAMPAIGN NOW Check if: <input type="checkbox"/> In-Kind Offset	ROBOCALLS	\$ 250.00
4/25/16	OUTBACK STEAKHOUSE Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN STAFF LUNCH	\$ 60.18
5/2/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	14.00
5/3/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/4/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/5/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/6/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 452.18
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**FRIENDS OF DAS SERENA**

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
5/9/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	21.00
5/10/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/11/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/12/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/13/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
5/16/16	PNC BANK Check if: <input type="checkbox"/> In-Kind Offset	OD CHARGE	7.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 56.00

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ 56.00