

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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

MILWAUKEE COUNTY
ELECTION COMMISSION

2016 DEC 20 P 3:35

RECEIVED
OFFICE USE ONLY

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 2017 Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing _____ Pre-Election _____ also complete Schedule 4
 September Continuing _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
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>15.00</u>	\$ <u>15,514.26</u>
2B. Contributions to Committees (Transfers-Out)	\$ <u>500.00</u>	\$ <u>3150.00</u>
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <u>515.00</u>	\$ <u>18,664.26</u>

CASH SUMMARY

Cash Balance Beginning of Report	\$ <u>1,744.87</u>
Total Receipts	\$ <u>—</u>
Subtotal	\$ <u>1,744.87</u>
Total Disbursements	\$ <u>515.00</u>
CASH BALANCE END OF REPORT	\$ <u>1,229.87</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>12/20/16</u>
	Email: <u>jlafave13@gmail.com</u>	Daytime Phone: <u>414-278-4601</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.

Complete Committee Name
Friends of John LaFare

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
12/8/16	BMO Harris Bank P.O. Box 94033 Palatine IL 60094 Check if: <input type="checkbox"/> In-Kind Offset	Account Analysis Service Charge	\$15.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	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	\$ 15.00
TOTAL ITEMIZED EXPENDITURES	\$ 15.00
TOTAL UNITEMIZED EXPENDITURES	\$ —
TOTAL EXPENDITURES	\$ 15.00

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Friends of John LaFare

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

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
11/1/16	Russ for Wisconsin P.O. Box 620061 Middleton WI 53562 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$500	\$500
	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		
	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		\$ 500	500
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 500	500