

**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.

**COMMITTEE IDENTIFICATION**

Name of Committee

*Friends of Jim Schmitt*

Street Address

*2517 N 88*

City, State and Zip Code

*Wauwatosa, WI 53226*

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 *2008*  Spring  Fall  Special  Termination Report  
 September Continuing \_\_\_\_\_  Pre-Election \_\_\_\_\_ *also complete Schedule 4*

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <i>150.00</i>	\$
2B. Contributions to Committees (Transfers-Out)	\$ <i>200.00</i>	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>350.00</i>	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>3,123.55</i>
Total Receipts	\$
Subtotal	\$ <i>3,123.55</i>
Total Disbursements	\$ <i>350.00</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>2,773.55</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

MDEC REQ-181004 PM 12:48

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 <i>James J Schmitt</i>	Signature of Candidate or Treasurer <i>James J Schmitt</i>	Date: <i>10-04-18</i>
	Email: <i>james.schmitt@milwaukee.gov</i>	Daytime Phone: <i>278-4273</i>

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

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
4-26-18	Margarette V. Weyant High School 3461 W. Wisc Ave Milwaukee WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	Season brochure Sports +D... was my Et. supervisor office card	150.00
	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

\$

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$

150.00

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
3-15-18	Friends of Steve Taylor 2812 W Hillyard LN Franklin, WA 98532 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100.00	100.00
3-15-18	Voters for Lipscomb 1104 W Montclair Ave Glendale, WA 98527 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100.00	100.00
	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		
<b>SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE</b>		\$ 200.00	200.00
<b>TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES</b>		\$ 200.00	200.00