LOCAL COMMITTEES OF WISCONSIN  Is This Report an Amendment:			_		CD-180723 HM09:29
Is This Report an Amendment:	CAMPAIGN FINANCE REPORT		110000	( <b>Y</b> )	
Instructions for completing schedules are on the back of each schedule.  COMMITTEE IDENTIFICATION  Summary Commission  Final S of Jim Chancet  Core, State and Top Cody  War Williams  Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Column A Column B Calcumn A Column B Calcumn A Column B Calcumn A Column B Calcumn				A P	
COMMITTEE IDENTIFICATION    Sure of Address   Column   Co	Is This Report an Amendment: Yes	□ No			
Summary of Reference   Pre-Primary   Pre-Primary   Preserve heak if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Preserve heak if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   Pre-Primary   Pre	Instructions for completing schedules are on the back	of each schedule.			
SUMMARY OF RECEIPTS AND DISBURSEMENTS  1. Contributions (Including Loans) from Individuals  1. Contributions (Including Loans) from Individuals  1. Contributions (Including Loans) from Individuals  2. DISBURSEMENTS  2. Coross Expenditures  2. DISBURSEMENTS  2. Contributions (Contimites (Transfers-Out)  3. J. 23. 55  TOTAL DISBURSEMENTS  2. Contributions (Conditions)  2. DISBURSEMENTS  2. Contributions (Conditions)  3. J. 23. 55  TOTAL DISBURSEMENTS  2. Contributions (Report S. J. J. 23. 55  TOTAL DISBURSEMENTS  2. Cash Balance Beginning of Report  5. J. 23. 55  Subtotal  5. J. 23. 55  Subtotal  5. J. 23. 55  Subtotal  5. J. 23. 55  Total Disbursements  6. Cash Balance End Of Report  5. J. 773. 55  TOUR Color of Report  6. J. 773. 55  TOUR Color of This Period 3A)  8. Selected  6. Septiment in the back of this form. In the back of th					
Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.     Pre-Primary	Friends of Jim Schmo	11			
Please cheek if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.     NAME OF REPORT	Street Address 2517 N 88			OF	FICE USE ONLY
Prese 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    SUMMARY OF RECEIPTS AND DISBURSEMENTS   This Period   Column A This Period   Calendar Year-To-Date		complete the Campaign Reg	istration State	ment in the b	oack of this form.
Spring	NAME OF REPORT				
DISBURSEMENTS  1. RECEIPTS  1. A. Contributions (Including Loans) from Individuals  1. B. Contributions from Committees (Transfers-In)  1. C. Other Income and Commercial Loans  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  3. S  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  5. J. 123.55  Total Receipts  Subtotal  5. J. 23.55  Total Disbursements  6. J. 123.55  Total Disbursements  8. J. 123.55  Total Disbursements  9. J. 123.55  Total Disbursements  10. J. 123.55  Total Disbursements  10. J. 123.55  Total Disbursements  10. J. 123.55  Total Disburse	✓ July Continuing 2018	Spring I	Fall 🔲 S	Special	
DISBURSEMENTS  1. RECEIPTS  1. A. Contributions (Including Loans) from Individuals  1. B. Contributions from Committees (Transfers-In)  1. C. Other Income and Commercial Loans  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  3. S  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  5. J. 123.55  Total Receipts  Subtotal  5. J. 123.55  Total Disbursements  6. J. 123.55  Total Disbursements  8. J. 123.55  Total Disbursements  9. J. 123.55  Total Disbursements  1. J. 123.55  Total Disbur	SUMMARY OF RECEIPTS AND	Column A	Colum	nn D	
1A. Contributions (Including Loans) from Individuals  1B. Contributions from Committees (Transfers-In)  1C. Other Income and Commercial Loans  S  TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  S  2B. Contributions to Committees (Transfers-Out)  S  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  S  Subtotal  S  S  S  S  S  S  S  S  S  S  S  S  S		4-0			
1B. Contributions from Committees (Transfers-In)  1C. Other Income and Commercial Loans  S  TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  S  2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  S  S  Subtotal  Total Disbursements  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  S  S  S  S  S  S  S  S  S  S  S  S  S	1. RECEIPTS		Year-To	o-Date	
IC. Other Income and Commercial Loans  TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  S  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  S  S  S  S  L23. 55  Total Receipts  S  S  S  L23. 55  Total Disbursements  S  S  L23. 55  S  L23. 55  S  S  S  L23. 55  S  S  S  S  S  S  S  S  S  S  S  S	1A. Contributions (Including Loans) from Individuals	\$	\$		
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  Subtotal  Subtotal  Substrain  Substrain  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	1B. Contributions from Committees (Transfers-In)	\$	\$		
2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  S  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  S  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	1C. Other Income and Commercial Loans	\$	\$		
2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  \$  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  \$  CASH SUMMARY  Cash Balance Beginning of Report  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  CASH SUMMARY   Cash Balance Beginning of Report  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$	\$		
2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  \$ CASH SUMMARY  Cash Balance Beginning of Report  \$ \$ \$ \$ \$ Total Receipts  Subtotal  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2. DISBURSEMENTS				
TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$ \$ CASH SUMMARY  Cash Balance Beginning of Report \$ 3, 123.55  Total Receipts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2A. Gross Expenditures	\$	\$		
Cash Balance Beginning of Report  Sabbtotal  Total Disbursements  Cash Balance End of Report  \$ 3, 123.55  \$  Subtotal  \$ 3, 123.55  Total Disbursements  \$ 3, 123.55  Total	2B. Contributions to Committees (Transfers-Out)	\$	\$		
Cash Balance Beginning of Report  Subtotal  Subtotal  Subtotal  Substituting the proof of this Period-3A)  Subtotal  Substituting the proof of this Period-3A)  Substituting the proof of this Period-3A)  Substituting the proof of this Period-3A)  Subtotal  Subtotal  Substituting the proof of this Period-3A)  Subtotal  Substituting the proof of this Period-3A)  Substituting the proof of this Period-3A)  Substituting the proof of this Period-3A)  Subtotal  Substituting the proof of this Period-3A)  Subtotal  Substituting the proof of this Period-3A)  Subtotal  Substituting the proof of this Period-3A)	TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$		
Total Receipts \$ \$ \tag{Subtotal} \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CASH SUMMARY				
Subtotal \$3,103.55  Total Disbursements \$3,50.00  CASH BALANCE END OF REPORT \$2,773.55  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) \$	Cash Balance Beginning of Report	\$ 3,123.55			
Total Disbursements \$ .350.00  CASH BALANCE END OF REPORT \$2,773,555  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) \$	Total Receipts	\$	-		
CASH BALANCE END OF REPORT  SQ, 773.555  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Subtotal	\$ 3,123,55			
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$	Total Disbursements	\$ ,350.00			
(Balance at the Close of This Period-3A) \$	CASH BALANCE END OF REPORT	\$2,773,55			
LOANS (Balance at the Close of This Period-3B)		\$			
Ψ Ψ	LOANS (Balance at the Close of This Period-3B)	\$			

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	Signature of Candidate or fi repsurer	Date: 7-23-18
Tolling	Jam James Sauly	\$78-(L272
lames J Ochmar	( Email anes, Schnitt On Il worker	Daytime Phone: 010-4013
	(1000-41111 GOL)	

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

## DISBURSEMENTS Gross Expenditures

Page \_\_\_ of \_\_\_

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
3-15-18	Thends of Stele TAYLOR  2812 W HILLS LN  Check if Franklin 53133	for election Campaign	100.00
358	104 W Montclaire Ave.  Check it 10 In-Kind Offset 6 kulder 53217	Corelection campaign	100.00
426-18	Marguette University HS 3401 W Wiscosintres MWW 53908	reason brochere sports alin booklef. was my county supervisor office card.	150.00
	. Check if:		
	Check if: In-Kind Offset		
	Check if:		
	Check if: [] In-Kind Offset		
	Check if: [C] In-Kind Offset		
	s		
	,350,00		
	\$		
	,350.00		