

**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 John F. Weishan Jr.

Street Address
2719 S. CLEVELAND PARK DRIVE

City, State and Zip Code
WESTALLIS, WI. 53219

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 _____ Spring Fall Special Termination Report
 September Continuing *2020* Pre-Election _____ also complete Schedule

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>840.00</i>	\$ <i>1,020.07</i>
1B. Contributions from Committees (Transfers-In)	\$ <i>250.00</i>	\$ <i>750.00</i>
1C. Other Income and Commercial Loans	\$ <i>0.00</i>	\$ <i>0.00</i>
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <i>1,090.00</i>	\$ <i>1,770.07</i>

2. DISBURSEMENTS

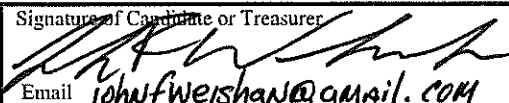
2A. Gross Expenditures	\$ <i>800.00</i>	\$ <i>1,215.34</i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>0.00</i>	\$ <i>0.00</i>
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <i>800.00</i>	\$ <i>1,215.34</i>

CASH SUMMARY

Cash Balance Beginning of Report	\$ <i>597.78</i>
Total Receipts	\$ <i>1,090.00</i>
Subtotal	\$ <i>1,687.78</i>
Total Disbursements	\$ <i>800.00</i>
CASH BALANCE END OF REPORT	\$ <i>887.78</i>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ <i>0.00</i>
LOANS (Balance at the Close of This Period-3B)	\$ <i>5,527.74</i>

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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>John F. Weishan Jr.</i>	Signature of Candidate or Treasurer 	Date: <i>9-21-2020</i>
	Email: <i>johnfweishan@gmail.com</i>	Daytime Phone: <i>(414) 364-4725</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.

Complete Committee Name
Friends of John F. Weishan Jr.

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
8/1/2020	John F. Weishan Jr. 2719 S. Cleveland PK DR. WESTALLIS, WI. 53219		40.00	220.07
Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
8/12/2020	John F. Weishan Jr. 2719 S. Cleveland PK DR. WESTALLIS, WI 53219	Milwaukee County Board Supervisor District 16 COURTHOUSE, RM# 201 901 NORTH 9TH STREET MILWAUKEE, WI 53233	800.00	1,020.07
Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
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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	\$ 840.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 840.00	1,020.07
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0.00	0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 840.00	1,020.07

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of John F. Weiskam Jr.

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
8/17/2020	ATU COPE Voluntary Account 10000 NEW HAMPSHIRE AVENUE SILVER SPRING, MD. 20903 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	250.00
	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	
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 250.00
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 250.00

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SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

FRIENDS OF JOHN F. WEISHAN JR.

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
8/1/2020	ALEX BROWER 2750A NORTH FRATNEY ST. MILWAUKEE, WI. 53212 Check if: <input type="checkbox"/> In-Kind Offset	social media consultant	40.00
8/1/2020	ALEX BROWER 2750A NORTH FRATNEY ST. MILWAUKEE, WI. 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	social media consultant	160.00
8/11/2020	ALEX BROWER 2750A NORTH FRATNEY ST. MILWAUKEE, WI. 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	social media advertising Facebook	600.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 800.00

TOTAL ITEMIZED EXPENDITURES \$ 800.00

TOTAL UNITEMIZED EXPENDITURES \$ 0.00

TOTAL EXPENDITURES \$ 800.00

SCHEDULE 3-A

**Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE**

Complete Committee Name
Friends of John F. Weishan Jr.

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		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
8/12/2020	John F. Weishan Jr. 2719 S. Cleveland Pk. Dr. Westall, WI. 53219	4,687.74	840.00	-0-	5,527.74
		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			

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SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	\$ 5,527.74
TOTAL ITEMIZED OBLIGATIONS	\$ 5,527.74
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS	\$ 0.00
TOTAL INCURRED OBLIGATIONS	\$ 5,527.74