Recvd 3-28-16
2u

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.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Wery

Street Address: 920 Spence St.

City, State and Zip Code: Green Bay WI 54304

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 ____ ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ____ ☒ Pre-Election 2016 ☒ Spring ☐ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 2535.00	$ 2535.00
1B. Contributions from Committees (Transfers-In)	$ —	$ —
1C. Other Income and Commercial Loans	$ —	$ —
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 2535.00	$ 2535.00
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 1599.61	$ 1599.61
2B. Contributions to Committees (Transfers-Out)	$ —	$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1599.61	$ 1599.61

CASH SUMMARY

Cash Balance Beginning of Report	$ 0
Total Receipts	$ 2535.00
Subtotal	$ 2535.00
Total Disbursements	$ 1599.61
CASH BALANCE END OF REPORT	$ 935.39
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ —
LOANS (Balance at the Close of This Period-3B)	$ —

CW

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 Treasurer	Date: 3-27-16
Chris Wery	CW	
	Email chriswery@att.net	Daytime Phone: 920 440 9282

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 04/14) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: FRIENDS OF WERY

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
1/5/16	Janet Angus 1383 W. MASON St GB WI 54303 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Attorney	$250.00	$250.00
1/20/16	Renee Wery 920 Spence St. Green Bay WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	N/A Not employed	$250.00	$250.00
1/16/16	Thomas/Cindy Fezette 1267 Loch Dr. Green Bay WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	N/A	$30.00	$30.00
1/30/16	Catherine Meyer 837 Ernst Dr. Green Bay WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	N/A	$60.00	$60.00
2/2/16	Bernard Dahlin 2670 Good Shepherd Ln Green Bay WI 54313 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President of Nichols Paper	$500.00	$500.00
2/4/16	David & Jennifer Landolt 3013 S. 97th St. West Allis, WI 53227 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	N/A	$20.00	$20.00
1/21/16	Professional Firefighters of WI Local 141 Conduit 1570 Elizabeth Green Bay WI 54302 Check if: ☐ In-Kind ☐ Loan ☒ Conduit – Ethics ID# 0900176	N/A	$200.00	$200.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1310.00	1310.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 1310.00	1310.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1310.00	1310.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: FRIENDS OF WERY

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
2-6-16	David & Lola Daniels 1017 Meacham St. Green Bay WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	N/A	$25.00	$25.00
2-16-16	Ann Kapitz 1162 Shadow Ln Green Bay WI 54304 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	$200.00	$200.00
1/12/16	Ken Merrell 1004 Spence St. Green Bay WI 54304 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Photographer	$500.00	$500.00
3/11/16	Vicky Fabry 226 Miramar Dr. Green Bay, WI 54301 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner Fabry Industries	$500.00	$500.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

1310.00 SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1225.00	1225.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2535.00	2535.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2535.00	2535.00

TRANSMITTAL LETTER
STATE OF WISCONSIN

WISCONSIN CAMPAIGN FINANCE INFORMATION SYSTEM

Transmittal Letter for Friends of Wery

Address Line1 920 Spence St

Address Line2

City, State and Zip Green Bay, WI 54304

Attached is a check for a total amount of $200.00 for all the contributions listed below.

Transmittal letter Generated: 01/21/2016

S.NO	DATE	CONTRIBUTOR NAME	ADDRESS	AMOUNT
Conduit Contribution				
1	01/21/2016	Mobley, Shannon	2122 Fawn Ct, Greenleaf, WI 54126	$100.00
	Occupation: Fire Fighter			
2	01/21/2016	Mobley, Bill	2122 Fawn Ct, Greenleaf, WI 54126	$100.00
	Occupation: Fire Fighter			
			SUB TOTAL	$200.00
			TOTAL	$200.00

Contact Address :

GAB ID:	0900176
Conduit Name:	Professional Fire Fighters of Green Bay
Administrator Name:	Gee, Richard H.
Contact No:	(920) 406-9232
Email Address:	Local141@gmail.com

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: FRIENDS OF WERY

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
1-12-16	Ken Merrell Photography 1004 Spence St Green Bay, WI 54304 Check if: ☒ In-Kind Offset	Photo Session Art work Printing	$909.34
1-14-16	Government Accountability Board GAB Voter Data Request Check if: ☐ In-Kind Offset	Voter List	$50.00
3-3-16	Primetime Printing 1132 W. MASON St. Green Bay WI 54304 Check if: ☐ In-Kind Offset	Flier	$199.50
3-3-16	Ken Merrell Photography 1004 Spence St. Green Bay WI 54304 Check if: ☐ In-Kind Offset	Flier	$217.69
3/14/16	USPS 790 Hansen Rd St. E Green Bay WI 54304 Check if: ☐ In-Kind Offset	Stamps	$98.00
3/22/16	USPS 790 Hansen Rd St. E Green Bay WI 54304 Check if: ☐ In-Kind Offset	Stamps	$49.00
3/23/16	Office Depot 1535 W. MASON St. Green Bay WI 54304 Check if: ☐ In-Kind Offset	Envelopes Rubberbands Paper ... supplies	$76.08
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1599.61
TOTAL ITEMIZED EXPENDITURES	$ 1599.61
TOTAL UNITEMIZED EXPENDITURES	$ —
TOTAL EXPENDITURES	$ 1599.61