

**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
VanderLeest for Mayor

Street Address
146 ALPINE Dr

City, State and Zip Code
Green Bay WI 54302

*Rec'd
2-9-15
D*

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 Spring Fall Special
 July Continuing Pre-Election Spring Fall Special

Termination Report
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

\$ 775

\$

1B. Contributions from Committees (Transfers-In)

\$ 0

\$

1C. Other Income and Commercial Loans

\$ 0

\$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 775

\$

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 772.91

\$

2B. Contributions to Committees (Transfers-Out)

\$ 0

\$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 772.91

\$

CASH SUMMARY

Cash Balance Beginning of Report

\$ 0

Total Receipts

\$ 775

Subtotal

\$ 775

Total Disbursements

\$ 772.91

CASH BALANCE END OF REPORT

\$ 2.09

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$ 0

LOANS (Balance at the Close of This Period-3B)

\$ 0

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
DAVID VANDERLEEST

Signature of Candidate or Treasurer

David Vanderleest

Date: 2-9-15

Email *dauid.vanderleest@hotmail.com* Daytime Phone: 920-784-7807

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
VanderLeest for Mayor

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
12/23/15	David VanderLeest 146 AIPine Dr Green Bay WI 54302	Self Employed Windfarmer 146 AIPine Dr Green Bay WI 54302	100	100
1/2/15	Robert VanderLeest	Retired 4546 Bayside Rd Suamico WI 54303	150	150
1/1	Marcus VanderLeest	VanderLeest DDS Glen Dale Ave Howard WI	100	100
1/1	Roger VanderLeest	Retired 9th St Green Bay WI 54304	100	100
1/1	David VanderLeest	Self Employed Windfarmer 146 AIPINE Dr Green Bay WI 54302	325	425 425
1/1				
1/1				
1/1				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 775

TOTAL ITEMIZED CONTRIBUTIONS

\$ 775

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 775

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
VanderLeest for Mayor

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
1/29/15	Kwik Trip 1871 Shawano Av Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	GAS	11.18
2/1/15	Facebook 1 Hacker Way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	marketing	53.68
2/2/15	Family Dollar 1255 Main St Green Bay WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Misc supplies	42.50
2/2/15	Facebook 1 Hacker Way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Marketing	179.29
1/26/15	Menards 2560 Steffens Ct Green Bay WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	sign stakes	37.17
1/27/15	Menards 2560 Steffens Ct Green Bay WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	sign stakes	56.40
1/27/15	Biglots 1570 W Mason St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Paint	8.44
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 388.66

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 772.91

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
VanderLeest for Mayor

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
12/26/14	Exon mobile 878 Mather Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	GAS	20
12/26/14	Facebook 1 Hacker way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Advert	17.21
12/26/14	T Mobile 12920 SE 38th st Bellevue WA 98006 Check if: <input type="checkbox"/> In-Kind Offset	Internet	52.75
1/5/15	Facebook 1 Hacker way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Marketing	15.82
1/3/15	Velp Ave Mobile 1855 Velp Ave Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	GAS	25
1/5/15	Kwik Trip 1871 Shawano Ave Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Misc	7.07
1/5/15	Facebook 1 Hacker way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Marketing	29.83
1/14/15	Facebook 1 Hacker way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Marketing	21.97
1/14/15	T Mobile 12920 SE 38th st Bellevue WA 98006 Check if: <input type="checkbox"/> In-Kind Offset	Cell Phone	38.01

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 227.66

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 772.91

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Vander Leest for Mayor

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
1/14/15	Citgo 1391 Blysbys Av Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Other Misc	3.10
1/15/15	Go Daddy 1455 n Hayden Rd Scottsdale AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Web page	20.17
1/15/15	Go Daddy 1455 n Hayden Rd Scottsdale AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Web Page	20.17
1/15/15	UIC 2148 University Ave Green Bay WI 54302 Check if: <input type="checkbox"/> In-Kind Offset	Food	20
1/15/15	St Vincent De Paul 1529 Leofrigo way Green Bay WI 54302 Check if: <input type="checkbox"/> In-Kind Offset	MISC	29.46
1/15/15	Citgo 1391 Blysbys Av Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	e Misc	4.31
1/27/15	Festival Food 2250 W Mason St Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Food	13.12
1/28/15	Mobile 1855 Velp Av Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	GAS	43
1/29	McDonald's Military Av Green Bay WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	MISC	3.26
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 156.59
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$
TOTAL EXPENDITURES			\$ 772.91