

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2015 Covers all activity from 01/01/2015 through 06/30/2015	<b>OFFICE USE ONLY</b>  Rec'd Kat 7/29/15  GAB ID: 0500072
<b>Name of Committee/Corporation:</b>	Green Bay PAC	
<b>Street Address:</b>	2256 Main Street	
<b>City, State and Zip:</b>	Green Bay, WI 54311	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$3,211.57	\$3,211.57
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$1.20	\$1.20
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,212.77</b>	<b>\$3,212.77</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$328.20	\$328.20
2B. Contributions to Committees (Transfers-Out)	\$2,500.00	\$2,500.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,828.20</b>	<b>\$2,828.20</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$4,113.89	
Total Receipts	\$3,212.77	
Subtotal	\$7,326.66	
Total Disbursements	\$2,828.20	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$4,498.46</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

\*Cash Balance as reported by committee

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: Cathey, Lori	Signature of Candidate or Treasurer Lori Cathey	Date: Daytime Phone: Email: cathey1@gbea.weac.org
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**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.11.06, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Green Bay PAC

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$3,211.57	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,211.57	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$3,211.57	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: Green Bay PAC

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-)			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Green Bay PAC

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
01/31/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.18	\$0.00
	Comment(s): Interest			
<b>Other Income</b>				
02/28/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.18	\$0.00
	Comment(s): Interest			
<b>Other Income</b>				
03/31/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.30	\$0.00
	Comment(s): Interest			
<b>Other Income</b>				
04/30/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.13	\$0.00
	Comment(s): Interest			
<b>Other Income</b>				
05/31/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.15	\$0.00
	Comment(s): Interest			
<b>Other Income</b>				
06/30/2015	Fox Communities CU	3401 E. Calumet St, Appleton, WI 54915	\$0.26	\$0.00
	Comment(s): Interest			
Total			\$1.20	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Green Bay PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
03/17/2015	Green Bay Education Association	2256 Main St, Green Bay, WI 54311			Printing - Copies	\$82.71
05/18/2015	Democratic Party of Brown County	P.O. Box 11291, Green Bay, WI 54307			Reimburse- ment - Food	\$100.00
03/18/2015	Gage, Daniel	1326 Wolverine Trail, New Franken, WI 54229			Media - Online Advertising	\$45.49
01/26/2015	GAB	WI			Filing Fee	\$100.00
<b>Sub Total</b>						\$328.20
<b>Grand Total</b>						\$328.20
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$328.20

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Green Bay PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Monetary</b>					
03/24/2015	Bradley for Justice	PO Box 1124, Wausau, WI 54402			\$2,000.00
03/24/2015	Wendell Harris for School Board	2727 N 67th St, Milwaukee, WI 53210			\$500.00
<b>Sub Total</b>					\$2,500.00
<b>Grand Total</b>					\$2,500.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$2,500.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name: Green Bay PAC

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Complete Committee Name: Green Bay PAC

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00