CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

Rec'd 1/29/14 kat

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 Wiezbiske

Street Address: 3093 Nicolet Dr

City, State and Zip Code: Green Bay WI 54311

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 2014 ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ____ ☐ Pre-Election ____ ☐ 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	$	$
1B. Contributions from Committees (Transfers-In)	$	$
1C. Other Income and Commercial Loans	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 38.80	$ 38.80
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 38.80	$ 38.80

CASH SUMMARY	
Cash Balance Beginning of Report	$ 120.79
Total Receipts	$ 0
Subtotal	$ 120.79
Total Disbursements	$ 38.80
CASH BALANCE END OF REPORT	$ 81.99
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	Signature of Candidate or Treasurer	Date: 1/27/14
Melanie Wiezbiske	Melanie Wiezbiske	Daytime Phone: 920 819 2370

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. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: FRIENDS of Wiezbiskie

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
9/9/13	OFFICE MAX MASON St. Green Bay. Check # 1037 Check if: ☐ In-Kind Offset	Ink Cartridge For Printer	38.80
/ /	Check if: ☐ In-Kind Offset		
/ /	Check if: ☐ In-Kind Offset		
/ /	Check if: ☐ In-Kind Offset		
/ /	Check if: ☐ In-Kind Offset		
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/ /	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 38.80
TOTAL ITEMIZED EXPENDITURES	$ 38.80
~~TOTAL UNITEMIZED EXPENDITURES $20 OR LESS~~	$ 0
TOTAL EXPENDITURES	$ 38.80

Melanie Wiezbiskie, Treasurer
1/27/14