

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

*Recd 7/15/14 Rat*

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 Wierzbistie*  
 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     Pre-Primary     Spring     Fall     Special  
 July Continuing *2014*     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
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ <i>155.00</i>	\$ <i>1355.00</i>
1B. Contributions from Committees (Transfers-In)	\$ <i>0</i>	\$ <i>25.00</i>
1C. Other Income and Commercial Loans	\$ <i>0</i>	\$ <i>0</i>
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>155.00</i>	\$ <i>1360.00</i>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ <i>1000.11</i>	\$ <i>1203.59</i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>50.00</i>	\$ <i>50.00</i>
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>1050.11</i>	\$ <i>1253.59</i>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>1083.51</i>
Total Receipts	\$ <i>155.00</i>
Subtotal	\$ <i>1238.51</i>
Total Disbursements	\$ <i>1050.11</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>188.40</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ <i>0</i>
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <i>0</i>

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>Melanie H. Wierzbistie</i>	Signature of Candidate or Treasurer <i>Melanie Wierzbistie</i>	Date: <i>7/14/14</i>
	Email: <i>wiezkids@new.rr.com</i>	Daytime Phone: <i>920 4685871</i>

**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.

Complete Committee Name  
*Friends of Wierzbiskie*

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
3/20/14	Tom & Heyman 2615 Nicolet Green Bay WI 54311		25. <sup>00</sup>	25. <sup>00</sup>
3/21/14	Daniel Van Adeshne 1816A Allison Ave Green Bay WI 54311		30. <sup>00</sup>	30. <sup>00</sup>
3/21/14	Mrs & Mrs Billy R. Dean (+ Mary Jo) 4125 Nicolet Dr. Green Bay, WI 54311		25. <sup>00</sup>	25. <sup>00</sup>
3/24/14	Thomas Shober 2657 Nicolet Dr. Green Bay WI 54311		25. <sup>00</sup>	25. <sup>00</sup>
6/23/14	Wi Builder's Assoc. Builder's Direct fund Paul Kosmoski - Contributor 1964 W. Telerack Cir. GB - 54313		50. <sup>00</sup>	50. <sup>00</sup>
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SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 155. <sup>00</sup>
TOTAL ITEMIZED CONTRIBUTIONS	\$ 155. <sup>00</sup>
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$ 0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 155. <sup>00</sup>

*M. M. Wierzbiskie*  
 7/14/14

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
*Friends of Wiezbistrie*

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
3/21/14	<i>One Touch Point ccs - Gran Bay</i>	<i>Friends of Wiezbistrie Post Card #520 + Postage # 15151 + TAX</i>	<i>\$1,000.11</i>
3/22/14	<del><i>Home Depot 2595 East on Rd. B-54311</i></del>	<del><i>Rubber bands</i></del>	<del><i>2.07</i></del>
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PL  
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VISA*

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	<i>\$1,000.11</i>
TOTAL ITEMIZED EXPENDITURES	<i>\$1,000.11</i>
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	<i>\$ 0</i>
TOTAL EXPENDITURES	<i>\$ 1,000.11</i>

*Melanie Wiezbistrie*  
*7/14/14*

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name  
*Friends of Wiezbiakie*

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

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
<i>3/26/14</i>	<i>Angela Warner for City Council</i> Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <i>LOCAL</i>	<i>50.<sup>00</sup></i>	<i>50.<sup>00</sup></i>
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ <i>50.<sup>00</sup></i>	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ <i>50.<sup>00</sup></i>	

*Melanie Wojcik* *[Signature]* *7/14/14*