

Is This Report an Amendment:  Yes  No

*Filed 2/11/15  
kat*

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

**COMMITTEE IDENTIFICATION**

Name of Committee

*Friends of Sam Schmitt*

Street Address

*509 Spring St*

City, State and Zip Code

*Green Bay WI 54301*

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 *15*  Spring  Fall  Special

July Continuing  Pre-Election *15*  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

\$ *1075*

\$ *1075.-*

1B. Contributions from Committees (Transfers-In)

\$ *-*

\$ *-*

1C. Other Income and Commercial Loans

\$ *-*

\$ *-*

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

\$ *1075*

\$ *1075.-*

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$ *3143.76*

\$ *3143.76*

2B. Contributions to Committees (Transfers-Out)

\$ *-*

\$ *-*

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

\$ *3143.76*

\$ *3143.76*

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ *129,334.52*

Total Receipts

\$ *1075.-*

Subtotal

\$ *130,409.52*

Total Disbursements

\$ *3143.76*

**CASH BALANCE END OF REPORT**

\$ *127,265.76*

**INCURRED OBLIGATIONS**

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

\$ *-*

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

\$ *-*

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:
<i>JAMES J SCHMITT</i>	<i>[Signature]</i>	<i>2-10-15</i>
Email	Daytime Phone:	
	<i>[Signature]</i>	<i>471-2523</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.

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
Friends of Jim Egan II

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
1/17/15	Facebook 1 Hacker Way Menlo Park, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Advertising Facebook	254.67
1/20/15	Sandy ON LINE www.sandy-co Check if: <input type="checkbox"/> In-Kind Offset	I.T Software	59.00
1/31/15	Facebook 1 Hacker Way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Advertising Facebook	20.00
1/31/15	Facebook 1 Hacker Way Menlo Park CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Advertising Facebook	135.79
2/1/15	United States Post Office 308 Poplarwood Green Bay WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	mailing	\$2622.73
1/25/15	CVS 2222 Webster Ave Green Bay 54304 Check if: <input type="checkbox"/> In-Kind Offset	OFFICE SUPPLIES	51.57
1/1	Check if: <input type="checkbox"/> In-Kind Offset		
1/1	Check if: <input type="checkbox"/> In-Kind Offset		
1/1	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 3143.76
TOTAL ITEMIZED EXPENDITURES	\$ 3143.76
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$
TOTAL EXPENDITURES	\$ 3143.76

Complete Committee Name  
*Friends of Jim Schmitt*

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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
1/14/15	Ted Kenekles 3310 Cameo Ct Grove Bay WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		50.00	50-
1/18/15	Dr. Wilfried Tolk 930 Regent Ct Grove Bay WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		25.00	25-
1/9/15	Julie Cayce 832 S. Madison Grove Bay WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	1000.-	1000.-
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SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 1075.-

TOTAL ITEMIZED CONTRIBUTIONS \$ 1075.-

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ -

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 1075.-