CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

Rec'd 7-11-16
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 Wery

Street Address: 920 Spence St.

City, State and Zip Code: Green Bay W.I 54304

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 ____
☒ July Continuing 2016 ☐ Spring ☐ Fall ☐ Special
☐ September Continuing ____ ☐ Pre-Election ____

☐ 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	$ 200.00	$ 2735.00
1B. Contributions from Committees (Transfers-In)	$ —	$ —
1C. Other Income and Commercial Loans	$ —	$ —
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 200.00	$ 2735.00
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 1023.27	$ 2622.88
2B. Contributions to Committees (Transfers-Out)	$ —	$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1023.27	$ 2622.88

CASH SUMMARY

Cash Balance Beginning of Report	$ 935.39
Total Receipts	$ 200.00
Subtotal	$ 1135.39
Total Disbursements	$ 1023.27
CASH BALANCE END OF REPORT	$ 112.12
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ —
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:
Chris Wery	Ch Wery	7-11-16
	Email chrisweryatt.net	Daytime Phone: 920-490-9282

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: FRIENDS OF WERY

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
3/31/16	Julie Crouch 11516 Brigadoon Ct. Fort Wayne IN 46814 Check if: [L] In-Kind [ ] Loan [ ] Conduit – Ethics ID#	N/A	50.00	50.00
3/31/16	Charles Smith 1074 Langlade Green Bay WI 54304 Check if: [L] In-Kind [ ] Loan [ ] Conduit – Ethics ID#	N/A	150.00	150.00
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit – Ethics ID#			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit – Ethics ID#			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit – Ethics ID#			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit – Ethics ID#			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 200.00	200.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 200.00	200.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 200.00	200.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF WERY

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
4/2/16	Van's Ability Printing 1841 Sal St. Green Bay WI 54302 Check if: ☐ In-Kind Offset	Flier	520.80
4/3/16	Culvers 1219 W. MASON St. Green Bay WI 54303 Check if: ☐ In-Kind Offset	FOOD FOR VOLUNTEERS	39.40
4/3/16	SHELL 515 W. Walnut Green Bay WI 54303 Check if: ☐ In-Kind Offset	FOOD, DRINK, GAS WORKERS & VEHICLE	23.07
4/4/16	Call Fire 1410 2nd St #200 Santa Monica, CA 90401 Check if: ☐ In-Kind Offset	Robocalls	100.00
4/5/16	Simonet's Bar 925 Main St. Green Bay WI 54301 Check if: ☐ In-Kind Offset	Election Night Party	30.00
4/20/16	Renee Wery 920 Spence St. Green Bay, WI 54304 Check if: ☐ In-Kind Offset	Re Pay LOAN	250.00
4/30/16	Scott Christian 1199 Roscoe Green Bay WI 54304 Check if: ☐ In-Kind Offset	Flier Delivery	50.00
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1013.27
TOTAL ITEMIZED EXPENDITURES	$ 1013.27
TOTAL UNITEMIZED EXPENDITURES	$ 10.00
TOTAL EXPENDITURES	$ 1023.27

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name: FRIENDS OF WERY

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
4/7/2016	Renee & Chris Wery 920 Spence St, Green Bay WI 54304	250.00	0	250.00	0

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Amount Guaranteed Outstanding
	Occupation: Amount Guaranteed Outstanding: $
	Occupation: Amount Guaranteed Outstanding: $

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Amount Guaranteed Outstanding
	Occupation: Amount Guaranteed Outstanding: $
	Occupation: Amount Guaranteed Outstanding: $

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Amount Guaranteed Outstanding
	Occupation: Amount Guaranteed Outstanding: $
	Occupation: Amount Guaranteed Outstanding: $

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ 0
TOTAL OUTSTANDING LOANS	$ 0