

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

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2015 (/ 20th Senate Special) Covers all activity from 01/01/2015 through 03/23/2015	OFFICE USE ONLY GAB ID: 0501267
Name of Committee/Corporation:	Professional Fire Fighters of Green Bay	
Street Address:	522 Ontario Road	
City, State and Zip:	Green Bay, WI 54311	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$600.00	\$600.00
1B. Contributions from Committees (Transfers-In)	\$4,000.00	\$4,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$4,600.00	\$4,600.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,080.00	\$2,080.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,080.00	\$2,080.00

CASH SUMMARY

Cash Balance Beginning of Report*	\$80.91
Total Receipts	\$4,600.00
Subtotal	\$4,680.91
Total Disbursements	\$2,080.00
CASH BALANCE END OF REPORT*	\$2,600.91
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (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: Gee, Richard	Signature of Candidate or Treasurer: <i>Richard Gee</i> Date: 9-20-10 Daytime Phone: 920-406-9337 Email: local141@gmail.com
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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 provided in 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: Professional Fire Fighters of Green Bay

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
02/11/2015	Bronkhorst, Chad	2826 Travertine Ct, Green Bay, WI 54311	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$90.00	\$0.00
02/11/2015	Coolman, Todd	1212 Driftwood, DePere, WI 54115	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$100.00	\$0.00
02/11/2015	Gibbons, Ryan	175 Maplewood Ln, Sobieski, WI 54171	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$100.00	\$0.00
02/11/2015	Pelegrin, Drew	2179 Luxury Dr, Green Bay, WI 54313	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$100.00	\$0.00
02/11/2015	Roberts, Ron	1825 Allen Rd, Green Bay, WI 54311	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$100.00	\$0.00
02/11/2015	Vandekolk, Kurt	N6669 Oak Park Rd, Shawano, WI 54166	Fire Fighter	City of Green Bay	501 S Washington Ave, Green Bay, WI 54301	\$110.00	\$0.00
Sub Total						\$600.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$600.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$600.00	

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

Complete Committee Name: Professional Fire Fighters of Green Bay

Date	Full Name	Address	Amount	YTD
Monetary				
03/01/2015	Prof Firefighters of WI PAC	522 Ontario Rd, Green Bay, WI 54311	\$4,000.00	\$4,000.00
	Comment(s): Donation from committee.			
		Sub Total	\$4,000.00	
		Grand Total	\$4,000.00	
		Non-Monetary (-):	\$0.00	
		Total	\$4,000.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Professional Fire Fighters of Green Bay

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Independent Expenditure						
03/04/2015	ScooterPromo	5530 Fox Run Dr, Corpus Christi, TX 78413			Printing Misc. (buttons, bumper stickers, t- shirts)	\$1,605.00
	Comment(s): Printing of can holders for handout, showing support for DeWane for Mayor.					
03/04/2015	ScooterPromo	TX 78413			Printing - Yard Signs	\$475.00
	Comment(s): Printing yard signs showing support for DeWane for Mayor.					
Sub Total						\$2,080.00
Grand Total						\$2,080.00
Non-Monetary (-):						\$0.00
Total						\$2,080.00

**REPORT OF INDEPENDENT DISBURSEMENTS
STATE OF WISCONSIN GAB-7**

OFFICE USE ONLY

INDIVIDUAL / COMMITTEE INFORMATION

GAB ID: 0501267

Filing Period Name:	Spring Pre-Election 2015 (/ 20th Senate Special)
Name of Committee, Individual:	Professional Fire Fighters of Green Bay
Street Address:	522 Ontario Road
City, State and Zip:	Green Bay, WI 54311
Email:	local141@gmail.com

Date Paid	Name and Address of Person or Business to Whom Payment Was Made	Name and Address of Vendor	Purpose	Candidate(s) Affected by Disbursement(s) (Include Office Sought)	Support	Oppose	Comment(s)	Amount This Period
Independent Expenditure								
03/04/2015	ScooterPromo 5530 Fox Run Dr, Corpus Christi, TX 78413		Printing Misc. (buttons, bumper stickers, t-shirts)	Tom DeWane for Mayor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Printing of can holders for handout, showing support for DeWane for Mayor.	\$1,605.00
03/04/2015	ScooterPromo TX 78413		Printing - Yard Signs	Tom DeWane for Mayor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Printing yard signs showing support for DeWane for Mayor.	\$475.00
Sub Total								\$2,080.00
Total								\$2,080.00

I, Richard H Gee
certify that the information in this report is true, correct and complete.

Richard Gee 
Signature of Individual or Treasurer

3-30-15
Date

THE INFORMATION ON THIS FORM IS REQUIRED BY ss. 11.06 (1), (j), (7), 11.12(6), 11.20, STATS.
FAILURE TO PROVIDE THE INFORMATION MAY SUBJECT YOU TO THE PENALTIES OF ss. 11.60, 11.61, 11.66, STATS.
THIS FORM IS PRESCRIBED BY THE GOVERNMENT ACCOUNTABILITY BOARD 212 East Washington Avenue, 3rd floor, P.O. BOX 7984, MADISON, WI 53707-7984 (608) 266-8005