

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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



COMMITTEE IDENTIFICATION

Name of Committee: Galvin for Alderperson-Green Bay-District 4
 Street Address: 1244 Emile Street
 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 Spring Fall Special Termination Report also complete Schedule 4
 July Continuing Pre-Election
 September Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

| | Column A This Period | Column B Calendar Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1A. Contributions (Including Loans) from Individuals | \$ -0- | \$ 2337.85 |
| 1B. Contributions from Committees (Transfers-In) | \$ -0- | \$ -0- |
| 1C. Other Income and Commercial Loans | \$.12 | \$.12 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$.12 | \$.12 |

2. DISBURSEMENTS

| | | |
|--|--------|--------|
| 2A. Gross Expenditures | \$ -0- | \$ -0- |
| 2B. Contributions to Committees (Transfers-Out) | \$ -0- | \$ -0- |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ -0- | \$ -0- |

CASH SUMMARY

| | |
|---|------------|
| Cash Balance Beginning of Report | \$ 2337.85 |
| Total Receipts | \$.12 |
| Subtotal | \$ 2337.97 |
| Total Disbursements | \$ -0- |
| CASH BALANCE END OF REPORT | \$ 2337.97 |
| 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 <u>Darlene Marcelle</u> | Signature of Candidate or Treasurer <u>Darlene Marcelle</u> | Date: <u>7/10/2019</u> |
| | Email: <u>ddmarcelle@tds.net</u> | Daytime Phone: <u>4681191</u> |

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.

Complete Committee Name _____

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 |
|-----------|---|--|---------------------------|----------------|
| 6/30/2019 | Interest ON Checking Account Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Interest ON Checking Acct. | | .12 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$.12

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$.12

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Galvin for Alderperson - Green Bay, District 4

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount of Contribution |
|------|--|------------------------|
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |

N/A

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ - 0 -

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ - 0 -

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Galvin for Alderperson - Green Bay District 4

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

| Date | Full Name, Mailing Address and Zip Code | Amount | Y-T-D Total |
|---|---|-----------|--------------|
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE | | \$ | - 0 - |
| TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES | | \$ | - 0 - |

SCHEDULE 3-A

**Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE**

Complete Committee Name

Galvin for Alderperson - Green Bay - District 4

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

| | | Outstanding Balance Beginning This Period | New Obligations or Additions This Period | Cumulative Payments This Period | Outstanding Balance At Close of This Period |
|-------------|---|---|--|---------------------------------|---|
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | <i>N/A</i> | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | Nature of Debt (Purpose) | | | | |

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$ *- 0 -*

TOTAL ITEMIZED OBLIGATIONS

\$ *- 0 -*

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$ *- 0 -*

TOTAL INCURRED OBLIGATIONS

\$ *- 0 -*

**Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
Galvin for Alderperson - Green Bay - District 4

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 |
|------|--|--|-----------------------|---------------------------------|--|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| | | |
|--|-------------------------------|-----------|
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | <i>NA</i> |
| | Amount Guaranteed Outstanding | |
| \$ | | |
| | | |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | <i>NA</i> |
| | 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 |
| \$ | |
| | |
| Full Name, Mailing Address and Zip Code of Guarantor | 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 |
| \$ | |
| | |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
| | Amount Guaranteed Outstanding |
| \$ | |
| | |

| | |
|---|---------------|
| SUBTOTAL OUTSTANDING LOANS THIS PAGE | \$ <u>-0-</u> |
| TOTAL OUTSTANDING LOANS | \$ <u>-0-</u> |