CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

RECEIVED
2015 JUL -9 A 8:20
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION	
Name of Committee	VOTE MATSON
Address	4901 W Blue Mound Rd
City, State, ZIP	Milwaukee, WI 53208

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 20 Continuing	Pre-Primary 20__	Spring	Fall	Special
	(July 2015 Continuing)	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**	
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**	
A. Contributions including Loans from Individuals	$ 55,000.00	$ 55,000.00		
B. Contributions from Committees (Transfers-In)	$ -	$ -		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 55,000.00	$ 55,000.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 62.00	$ 62.00		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 62.00	$ 62.00		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 2,903.95			
Total Receipts	$ 55,000.00			
Subtotal	$ 57,903.95			
Total Disbursements	$ 62.00			
CASH BALANCE AT END OF REPORT	$ 57,841.95			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 66,520.55			

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 7/8/2015
Martin Matson	Martin Matson	Daytime Phone 286-2301

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.
Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

VOTE MATSON

Schedule 1-A

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		6/26/2015	Matson	Martin	4901 W Blue Mound Rd	Milwaukee	WI	53208	City of Milwaukee	Comptroller	$ 55,000.00	
											$ 55,000.00	

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SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	4/1/2015	US Postal Service	606 E Juneau	Milwaukee	WI	53203	Post Office Box Rental	$ 62.00
							Total:	$ 62.00

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SCHEDULE 3-B **Loans: Individual, Committee or Commercial**

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Additional Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guaruntor (if any) Name and Address
6/26/2015	Martin Matson	4901 W Blue Mound Rd	Milwaukee	WI	53208	$ 11,520.55	$ 55,000.00	-	$ 66,520.55	