CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of Jim Bohl	
Address	3213 N. Colonial Dr.	OFFICE USE ONLY
City, State, ZIP	Milwaukee, WI 53222	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 20__ Continuing	Pre-election 20 16	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only
1. RECEIPTS			
A. Contributions including Loans from Individuals	$ -	$ -	
B. Contributions from Committees (Transfers-In)	$ -	$ -	
C. Other Income and Commercial Loans	$ 3.79	$ -	
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 3.79	$ -	
1. DISBURSEMENTS			
A. Gross Expenditures	$ 900.00	$ 2,300.00	
B. Contributions to Committees (Transfers-Out)	$ 1,400.00	$ 1,400.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2,300.00	$ 2,300.00	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ 45,698.04		
Total Receipts	$ 3.79		
Subtotal	$ 45,701.83		
Total Disbursements	$ 2,300.00		
CASH BALANCE AT END OF REPORT	$ 43,401.83		
INCURRED OBLIGATIONS (at close of period)	$ -		
LOANS (at close of period)			

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
CALLEEN M. Bohl	Calleen M. Bohl	3-27-16
	Daytime Phone 414-702-7478	

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.

RECEIVED
2016 MAR 28 P 1:50
CITY OF MILWAUKEE
ELECTION COMMISSION

Friends of Jim Bohl

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CON-DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD

Friends of Jim Bohl

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

Friends of Jim Bohl

SCHEDULE 1-C **Other Income and Commercial Loans**

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD
	2/29/2016		Focus Credit Union		N88W14930 W Main St.	Men. Falls	WI	53051	Divident/Interest		$ 3.79	$ 3.79

Friends of Jim Bohl

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/18/2016	Friends of Jose Perez	423 W. National Ave.	Milwaukee	WI	53204	Campaign Donation	$ 400.00
	2/3/2016	Johnny Thomas for Milwaukee	5027 W. North Ave.	Milwaukee	WI	53208	Campaign Donation	$ 500.00
	3/14/2016	Friends of Robert Puente	9355 N. Joyce Ave.	Milwaukee	WI	53224	Campaign Donation	$ 500.00

Friends of Jim Bohl

SCHEDULE 3-A

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg. of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period

Friends of Jim Bohl

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guaruntor (if any) Name and Address

Friends of Jim Bohl

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned			

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount		
2/3/2016	St. Vincent de Paul- Flint MI	1912 N. Franklin	Flint	MI	48506	DSHA Water Fundraiser	$ 50.00		
2/24/2016	City of Refuge Kingdom Ministry	8106 W. Appleton Ave.	Milwaukee	WI	53218	Workforce Development Table Sponsor	$ 250.00		

Friends of Jim Bohl

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/16/2016	Todd Peterson	2339 N. 59th St.	Milwaukee	WI	53210	Campaign Work	$ 600.00
	2/3/2016	St. Vincent de Paul Society of Flint	1912 N. Franklin Ave.	Flint	MI	48506	DSHA High School Fundraiser for Flint Michigan	$ 50.00
	2/24/2016	City of Refuge Kingdom Ministry	8106 W. Appleton Ave.	Milwaukee	WI	53218	Workforce Development Fair Table Sponsor	$ 250.00