CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2015 FEB -2 PM 1:32

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION	
Friends of Carol Voss	
2118 E. Vollmer Ave.	OFFICE USE ONLY
Milwaukee, WI 53207	**WSEB # ID**

Please check if address is different than previously reported ___

NAME OF REPORT (Please circle)					
	Jan 2015 Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 20__ 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	$ 300.00			
B. Contributions from Committees (Transfers-In)	$ 400.00			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 700.00	$ -		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 500.00			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 500.00	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report				
Total Receipts	$ 700.00			
Subtotal	$ 700.00			
Total Disbursements	$ 500.00			
CASH BALANCE AT END OF REPORT	$ 200.00			
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.

Patricia P Thompson	Signature of Candidate or Treasurer: Pat P. Thompson	Date 2/2/2015
		Daytime Phone 4144038003

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.

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		12/4/2014	Thompson	Patricia	2720 S. Delaware Ave.	Milwaukee	WI	53207	Self	Owner	$ 300.00	$ 300.00

0

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD		
	12/31/2014		Friends of Jonothan Brostoff		P.O. Box 511216	Milwaukee	WI	53207	$ 400.00	$ 400.00		

0

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

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

0

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	12/31/2014	WZW Consulting	533 E. Dover St.	Milwaukee	WI	53207	Campaign Consulting	$ 500.00

0

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT

0

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

0

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

0

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	Estimated YTD

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	Estimated YTD

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			