

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
ETHCF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2016 Covers all activity from 05/26/2016 through 06/30/2016	OFFICE USE ONLY GAB ID: 0102631
Name of Committee/Corporation:	Friends of Bob Jambois	
Street Address:	706 Clardell Dr.	
City, State and Zip:	Sun Prairie, WI 53590	

<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	\$16,854.74	\$16,854.74
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$16,854.74	\$16,854.74
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,244.74	\$4,244.74
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,244.74	\$4,244.74

CASH SUMMARY

Cash Balance Beginning of Report *	\$100.00
Total Receipts	\$16,854.74
Subtotal	\$16,954.74
Total Disbursements	\$4,244.74
CASH BALANCE END OF REPORT *	\$12,710.00
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: Chung, Kathleen	Signature of Candidate or Treasurer: Bob Jambois	Date: _____	Daytime Phone: _____	Email: kathycallan2016@gmail.com
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NOTE: The information on this form is required by 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.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Bob Jambois

Date	Full Name	Address	Occupation	Amount	YTD
In-Kind					
05/26/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$75.00	\$75.00
	Comment(s): Office expense-paper, ink, clip boards, pens				
05/31/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$30.00	\$30.00
	Comment(s): folders, labels, Ink, paper, misc office supplies				
06/02/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$23.26	\$23.26
	Comment(s): Meals for volunteers				
06/04/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$23.08	\$23.08
	Comment(s): Meals for volunteers				
06/06/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$47.42	\$47.42
	Comment(s): Meals for volunteers				
06/18/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$275.00	\$275.00
	Comment(s): Office supplies - printing, labels, clips boards, pens, ink etc for canvass				
06/20/2016	Jensen, Carol	8550 Greenway Blvd #306, Middleton, WI 53562	Retired	\$110.00	\$110.00
	Comment(s): Park shelter rental for campaign event				
06/20/2016	Sime, Rose	6327 Elmwood Ave, Middleton, WI 53562	Retired	\$20.00	\$20.00
	Comment(s): Donated beverages to campaign event				
06/20/2016	Vandervest, Thomas	8910 Red Beryl, Middleton, WI 53562	Retired	\$100.00	\$100.00
	Comment(s): Pizza and cake for event and misc supplies				
Sub Total				\$703.76	

Monetary					
05/26/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$100.00	\$100.00
06/07/2016	Breitweiser, Eileen	3110 Nightengale, Middleton, WI 53562	Retired	\$50.00	\$50.00
06/07/2016	Callan, Kathhleen	1 Deer Point Trl, Madison, WI 53719	Attorney	\$2,000.00	\$2,000.00
06/07/2016	Callan, Keith	1 Deer Point Trl, Madison, WI 53719	Student	\$2,000.00	\$2,000.00
06/07/2016	Vandervest, Thomas	8910 Red Beryl, Middleton, WI 53562	retired	\$100.00	\$100.00
06/09/2016	Becker, Bruce	2551 N 81st St, Wauwatosa, WI 53213-1014	Attorney	\$50.00	\$50.00
06/10/2016	Holzinger, Connie	1280 Pineview, Reedsburg, WI 53959	not employed	\$10.00	\$10.00
06/10/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590-3322	USANA Independent Distributor	\$100.00	\$100.00
06/15/2016	Jay, Annie	4817 Sheboygan Ave #320, Madison, WI 53705	retired	\$50.00	\$50.00
06/17/2016	Kernats, Charles M	6405 Jacobs Way, Madison, WI 53711-3208	Retired	\$100.00	\$100.00
06/17/2016	Kniaz, Mary	6401 Legacy Cir., #1901, Naples, FL 34113	Retired	\$500.00	\$500.00
06/18/2016	Jambois, Thomas	210 Lincoln Rd, Brooklyn, NY 11225	College Teacher	\$100.00	\$100.00
06/20/2016	Erickson, Joyce	420 57th St. #311, Kenosha, WI 53140	retired	\$200.00	\$200.00
06/22/2016	Jambois, Robert J.	706 Clardell Dr., Sun Prairie, WI 53590		\$25.98	\$25.98
06/22/2016	Landwehr, Lawrence	3110 Nightengale, Middleton, WI 53562	Retired	\$100.00	\$100.00
06/26/2016	Byrne, Joanne	PO Box 1566, Wausau, WI 54402-1566	not employed	\$200.00	\$200.00
06/26/2016	Kasieta, Robert	583 Linden Street, Verona, WI 53593	Attorney	\$250.00	\$250.00
06/27/2016	Nicholson Goetz, Jessa	721 Cricket Lane, Middleton, WI 53562	Attorney	\$50.00	\$50.00
06/28/2016	Sime, Rose	6327 Elmwood Ave, Middleton, WI 53562	Retired	\$50.00	\$50.00
06/28/2016	Yaeger, Thomas	734 Clardell Dr, Sun Prairie, WI 53590	Attorney	\$100.00	\$100.00

Monetary					
06/29/2016	Jambois, Robert J.	706 Clardell Dr., Sun Prairie, WI 53590		\$5,000.00	\$5,000.00
06/29/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$4,200.00	\$4,200.00
06/29/2016	Jambois, Beverly	706 Clardell Dr, Sun Prairie, WI 53590	USANA Independent Distributor	\$800.00	\$800.00
Sub Total				\$16,135.98	
Total Anonymous Contributions				\$15.00	
Grand Total				\$16,854.74	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$16,854.74	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Bob Jambois

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

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

Complete Committee Name: Friends of Bob Jambois

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Bob Jambois

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
05/23/2016		GoDaddy	WI			Media - Website Development	\$151.45
		Comment(s): Domain names					
05/31/2016		GoDaddy	WI			Media - Website Development	\$50.00
		Comment(s): website builder					
06/10/2016		Deluxe Business Systems	WI			Bank Charges	\$20.56
		Comment(s): checks					
06/13/2016		US Bank	WI			Bank Charges	\$0.50
		Comment(s): bank fee for online deposit					
06/14/2016		Actblue-Dems4WI	WI			IT - Campaign Software	\$3,261.21
		Comment(s): Votebuilder program					
06/15/2016		Dane DA Office	WI			Other	\$12.00
		Comment(s): Cost to receive open records request from Dane DA's office					
06/17/2016		ActBlue	PO Box 441146, Somerville, MA			Bank Charges	\$4.35
		Comment(s): Charge for collecting contribution					
06/19/2016		ActBlue	PO Box 441146, Somerville, MA 02144			Bank Charges	\$3.95
		Comment(s): Charge for collecting contribution					
06/20/2016		Facebook	WI			Media - Online Advertising	\$25.10
		Comment(s): Facebook ad/promotion					
06/26/2016		Actblue	PO Box 441146, Somerville, MA			Bank Charges	\$9.88
		Comment(s): charge for collecting contribution					

Monetary							
06/27/2016		ActBlue	PO Box 441146, Somerville, MA			Bank Charges	\$1.98
Sub Total							\$3,540.98
In-Kind							
05/26/2016		Jambois, Beverly	WI			Office Supplies	\$75.00
		Comment(s): Office expense-paper, ink, clip boards, pens					
05/31/2016		Jambois, Beverly	WI			Office Supplies	\$30.00
		Comment(s): folders, labels, Ink, paper, misc office supplies					
06/02/2016		Jambois, Beverly	WI			Volunteer Meals	\$23.26
		Comment(s): Meals for volunteers					
06/04/2016		Jambois, Beverly	WI	Cracker Barrel	WI	Volunteer Meals	\$23.08
		Comment(s): Meals for volunteers					
06/06/2016		Jambois, Beverly	WI			Volunteer Meals	\$47.42
		Comment(s): Meals for volunteers					
06/18/2016		Jambois, Beverly	WI			Office Supplies	\$275.00
		Comment(s): Office supplies - printing, labels, clips boards, pens, ink etc for canvass					
06/20/2016		Jensen, Carol	WI			Event or Fair Booth	\$110.00
		Comment(s): Park shelter rental for campaign event					
06/20/2016		Sime, Rose	WI			Event or Fair Booth	\$20.00
		Comment(s): Donated beverages to campaign event					
06/20/2016		Vandervest, Thomas	8910 Red Beryl, Middleton, WI 53562			Fundraiser - Food & Beverage	\$100.00
Sub Total							\$703.76
Grand Total							\$4,244.74
Non-Monetary (-):							\$0.00
Total							\$4,244.74

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Bob Jambois

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Bob Jambois**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Bob Jambois**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00