

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 01/01/2014 through 06/30/2014	OFFICE USE ONLY GAB ID: 0104286
Name of Committee/Corporation:	Sheridan For Senate	
Street Address:	PO Box 1711	
City, State and Zip:	Janesville, WI 53547-1711	

<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	\$17,875.00	\$17,875.00
1B. Contributions from Committees (Transfers-In)	\$5,450.00	\$5,450.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$23,325.00	\$23,325.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$6,097.45	\$6,097.45
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$6,097.45	\$6,097.45

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$23,325.00	
Subtotal	\$23,325.00	
Total Disbursements	\$6,097.45	
CASH BALANCE END OF REPORT *	\$17,227.55	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$8,000.00	

**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: Flood, Steve	Signature of Candidate or Treasurer: Sheridan For Senate	Date: _____	Daytime Phone: _____
		Email: stephenflood@hotmail.com	

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

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

Complete Committee Name: Sheridan For Senate

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
04/23/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546				\$20.00	\$20.00
05/01/2014	Wendt, Gene	P O Box 84, Janesville, WI 53547				\$20.00	\$20.00
05/01/2014	Flood, Stephen	828 Sentinel Dr, Janesville, WI 53546				\$100.00	\$100.00
05/01/2014	Silha, Esther	348 Hwy 14 E, Janesville, WI 53545				\$100.00	\$100.00
05/01/2014	Anclam, Roger	7928 S Butterfly Rd, Beloit, WI 53511	Retired			\$100.00	\$100.00
05/01/2014	Jones, John	738 Roosevelt, Janesville, WI 53546				\$100.00	\$100.00
05/01/2014	Martelle, David	2275 Royal Oaks Dr, Janesville, WI 53548	Owner	Martelle Water Treatments	2275 Royal Oaks Dr, Janesville, WI 53548	\$1,000.00	\$1,000.00
05/01/2014	Schneider, Neal	3428 N Edgewood Dr, Janesville, WI 53545	Funeral Director	Schneider, Apfel, Schneider & Schneider	1800 E Racine Street, Janesville, WI 53546	\$200.00	\$200.00
06/03/2014	Creekmore, Vivian	370 E Stark Rd, Milton, WI 53563				\$100.00	\$100.00
06/03/2014	Heidenreich, Jason	4437 Rockingham Dr, Janesville, WI 53546				\$25.00	\$25.00
06/11/2014	Schoenenberger, John	1215 Blackbridge Rd, Janesville, WI 53545				\$100.00	\$100.00
06/11/2014	Nienhuis, Nancy	2232 S LaPrairie Townhall Rd, Janesville, WI 53546				\$25.00	\$25.00
06/11/2014	Welsh, James	1528 Royal Oaks Dr, Janesville, WI 53548				\$100.00	\$100.00
06/13/2014	Penny, Bruce	8326 N Serns Rd, Milton, WI 53563				\$100.00	\$100.00
06/13/2014	Thom, Doris	1259 S Oakhill, Janesville, WI 53546				\$25.00	\$25.00

Monetary							
06/13/2014	Ragotzy, Ronald	410 Bostwick Ave, Janesville, WI 53545	Physician	Mercy Health Systems	1000 Mineral Points, Janesville, WI 53548	\$1,000.00	\$1,000.00
06/16/2014	Carta, James	541 N Arch St, Janesville, WI 53548				\$25.00	\$25.00
06/16/2014	Breidenstein, William	1810 Kensington St, Janesville, WI 53546				\$30.00	\$30.00
06/16/2014	O'Leary, Jon	2103 Clover Ln, Janesville, WI 53545				\$50.00	\$50.00
06/16/2014	Dare, Isabel	2815 Westwood Dr, Janesville, WI 53545				\$25.00	\$25.00
06/16/2014	Olsen, William	14 S Randall Ave, Janesville, WI 53545				\$100.00	\$100.00
06/16/2014	Frisque, LaVerne	2818 Cortland Dr, Janesville, WI 53548				\$50.00	\$50.00
06/19/2014	Sheridan, Diane	2838 Cambridge Ct, Janesville, WI 53548	Retired			\$250.00	\$250.00
06/19/2014	DeWind, Violet	255 N Esterly Ave, Whitewater, WI 53190				\$35.00	\$35.00
06/19/2014	Negus, Don	256 Sunset Dr, Janesville, WI 53548				\$35.00	\$35.00
06/19/2014	Laverty, Gary	533 Miller Ave, Janesville, WI 53548				\$25.00	\$25.00
06/20/2014	Ryan, Michael	5841 Woodland Dr, Waunakee, WI 53597				\$50.00	\$50.00
06/23/2014	Tullis, Jim	333 W Mifflin St #6130, Madison, WI 53703	Accountant	Crossroads Counseling	17 S River St, Janesville, WI 53545	\$1,000.00	\$1,000.00
06/23/2014	Tullis, Kathy	333 W Mifflin St #6130, Madison, WI 53703	Human Resources	Grainger	P O Box 5277, Janesville, WI 53546	\$1,000.00	\$1,000.00
06/23/2014	Penn, William	614 Sawyer Rd, Rockford, IL 61109				\$50.00	\$50.00
06/25/2014	Roehl, Allen	4337 Crossing Ln, Milton, WI 53563				\$100.00	\$100.00
06/30/2014	Cash, Rosemary	1700 S River Rd #125, Janesville, WI 53546				\$25.00	\$25.00
06/30/2014	Grahn, William	152 S Locust, Janesville, WI 53545				\$50.00	\$50.00
06/30/2014	Perry, Tim	2320 N Co Rd E, Janesville, WI 53546				\$100.00	\$100.00
06/30/2014	Silha, Timothy	3708 W Rockport Rd, Janesville, WI 53548				\$100.00	\$100.00

Monetary							
06/30/2014	DeGidio, James	W8971 Ripley Rd, Cambridge, WI 53523				\$100.00	\$100.00
06/30/2014	Erickson, Burdette	115 S High St, Janesville, WI 53545				\$10.00	\$10.00
06/30/2014	Walls, Sheryl	1029 N Willard St, Janesville, WI 53548				\$25.00	\$25.00
06/30/2014	Weaver, Jean	3731 Chesapeake Dr, Janesville, WI 53546				\$25.00	\$25.00
06/30/2014	Soddy, Clarence	1234 Boynton Ct, Janesville, WI 53545				\$50.00	\$50.00
06/30/2014	Stainbrook, Julia	1234 Boynton Ct, Janesville, WI 53545				\$50.00	\$50.00
06/30/2014	Kopp, Tim	8028 S Butterfly Rd, Beloit, WI 53511				\$25.00	\$25.00
06/30/2014	Sheridan, Paul	1658 S Chatham, Janesville, WI 53546				\$100.00	\$100.00
06/30/2014	Anclam, Roger	7928 S Butterfly Rd, Beloit, WI 53511	Retired			\$100.00	\$200.00
06/30/2014	Chambers, Tammy	17475 St James Rd, Brookfield, WI 53045	Homemaker			\$1,000.00	\$1,000.00
06/30/2014	Brehm, Gerald	5211 N Fox Rd, Janesville, WI 53548				\$100.00	\$100.00
06/30/2014	Weaver-Landers, Sally	1010 N Wuthering Hills Dr, Janesville, WI 53546				\$50.00	\$50.00
06/30/2014	Sheridan, Terry	4441 Pheasant Run, Janesville, WI 53546				\$100.00	\$100.00
06/30/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546				\$25.00	\$25.00
06/30/2014	Haak, Mike	7772 County Rd H, Fremont, WI 54940				\$25.00	\$25.00
06/30/2014	Sokolik, Leo	1311 S Arch St, Janesville, WI 53546				\$100.00	\$100.00
06/30/2014	Sheridan, Daniel	9512 Aboite Center Rd, Ft Wayne, IN 46804				\$100.00	\$100.00
06/30/2014	Frazier, Michael	4236 Ruger Ave, Janesville, WI 53546				\$25.00	\$25.00
06/30/2014	Dorsey, John	1827 Ontario Dr, Janesville, WI 53545				\$25.00	\$25.00

Monetary							
06/30/2014	Stephens, William	3334 Blake Ct, South Milwaukee, WI 53172				\$100.00	\$100.00
06/30/2014	Braun, Jessica	2313 Rowley Ave, Madison, WI 53726	Homemaker			\$500.00	\$500.00
06/30/2014	Newby, David	4338 Upland Dr, Madison, WI 53705				\$50.00	\$50.00
06/30/2014	Adams, David	77 Rainbow Dr, Milton, WI 53563				\$25.00	\$25.00
06/30/2014	Vogt, Donald	2302 N Britt Rd, Janesville, WI 53548	Retired			\$250.00	\$250.00
06/30/2014	Loasching, Amy	6533 E Jefferson Ave #426, Detroit, MI 48214	Administrative Assistant	International Union UAW	8000 E Jefferson Ave, Detroit, MI 48214	\$250.00	\$250.00
06/30/2014	Williams, Dennis	6533 E Jefferson Ave #426, Detroit, MI 48214	President	International Union UAW	8000 E Jefferson Ave, Detroit, MI 48214	\$250.00	\$250.00
06/11/2014	Sorce, John	4353 N Rivers Edge Dr, Janesville, WI 53545				\$100.00	\$100.00
06/11/2014	Knox, Helen	2515 Rutledge Ave, Janesville, WI 53545				\$100.00	\$100.00
Sub Total						\$9,875.00	
Personal Loan							
06/30/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546				\$8,000.00	\$8,000.00
Sub Total						\$8,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$17,875.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$17,875.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Sheridan For Senate

Date	Full Name	Address	Amount	YTD
Monetary				
05/09/2014	Operating Engineers 139 PAC	PO Box 130, Pewaukee, WI 53072	\$1,000.00	\$1,000.00
05/20/2014	Plumbers Local 75 PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$500.00	\$500.00
06/09/2014	Professional Fire Fighters of Green Bay	522 Ontario Road, Green Bay, WI 54311	\$1,000.00	\$1,000.00
06/13/2014	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$1,000.00	\$1,000.00
06/30/2014	Sprinkler Fitters Local 183	W175 N5700 Technology Drive, Menomonee Falls, WI 53051	\$250.00	\$250.00
06/23/2014	WI Laborers District Council	4633 Liuna Way, Suite 101, DeForest, WI 53532	\$1,000.00	\$1,000.00
06/30/2014	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$500.00	\$500.00
06/25/2014	WI Bricklayers PAC	P.O. Box 510617, New Berlin, WI 53151- 0617	\$200.00	\$200.00
Sub Total			\$5,450.00	
Grand Total			\$5,450.00	
Non-Monetary (-):			\$0.00	
Total			\$5,450.00	

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

Complete Committee Name: Sheridan For Senate

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Sheridan For Senate

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/08/2014	BHCCU	P O Box 5366, Janesville, WI 53547	Hartland Clarke		Bank Charges	\$20.25
	Comment(s): check order					
05/16/2014	Vance Printing	2864 Bartells Dr, Beloit, WI 53511			Printing - Brochures	\$342.88
05/20/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546	USPS	WI	Administrativ e Expenses	\$31.00
05/21/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546	USPS	1818 Milton Ave, Janesville, WI	Postage	\$98.00
05/21/2014	Walgreen	1740 Center Ave, Janesville, WI			Office Supplies	\$64.49
	Comment(s): flash drives					
06/03/2014	Dutcher, Donna	3540 Royal Rd, Janesville, WI 53546			Consulting Fees - General	\$180.00
	Comment(s): May fee					
06/03/2014	Kuznacic, Eric	83 S Harmony, Janesville, WI 53545			Consulting Fees - Media	\$500.00
	Comment(s): website					
06/05/2014	Spenske, Theresa	1411 S Terrace, Janesville, WI 53546			Consulting Fees - General	\$200.00
06/08/2014	Office Max	1319 Creston Park Dr, Janesville , WI 53545			Office Supplies	\$91.74
06/09/2014	USPS	1818 Milton Ave, Janesville, WI 53545			Postage	\$98.00
06/10/2014	Liebert, Sam	2621 Mt Zion Ave, Janesville, WI 53545			Consulting Fees - General	\$200.00

Monetary						
06/13/2014	Dutcher, Donna	3540 Royal Rd, Janesville, WI 53546	Office Max	1319 Creston Park Dr, Janesville, WI	Office Supplies	\$51.06
	Comment(s): labels. envelopes					
06/19/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546	Country Inn & Suites	130 Patriot Dr, Little Chute, WI 54140	Candidate Expenses - Travel	\$130.98
	Comment(s): Speaking engagement					
06/29/2014	Unitemized	WI			Office Supplies	\$11.59
06/30/2014	ActBlue Wisconsin	PO Box 441146, Somerville, MA 02144			ActBlue Fees	\$27.66
06/13/2014	ActBlue Wisconsin	PO Box 441146, Somerville, MA 02144			ActBlue Fees	\$39.50
06/30/2014	ActBlue Wisconsin	PO Box 441146, Somerville, MA 02144			ActBlue Fees	\$4.94
06/18/2014	Liebert, Sam	2621 Mt Zion Ave, Janesville, WI 53545			Consulting Fees - General	\$300.00
06/25/2014	Liebert, Sam	2621 Mt Zion Ave, Janesville, WI 53545			Consulting Fees - General	\$300.00
06/13/2014	USPS	1818 Milton Ave, Janesville, WI 53545			Postage	\$147.00
06/23/2014	USPS	1818 Milton Ave, Janesville, WI 53545			Postage	\$106.42
06/23/2014	Menards	2001 Morse St, Janesville, WI 53545			Office Supplies	\$177.40
	Comment(s): paint, etc. for yard signs					
06/24/2014	Menards	2001 Morse St, Janesville, WI 53545			Office Supplies	\$26.97
	Comment(s): paint, etc for yard signs					
06/24/2014	Menards	2001 Morse St, Janesville, WI 53545			Office Supplies	\$187.64
	Comment(s): items for yard signs					
06/29/2014	Menards	2001 Morse St, Janesville, WI 53545			Office Supplies	\$8.19
	Comment(s): items for yard signs					

Monetary						
05/16/2014	Spenske, Theresa	1411 S Terrace, Janesville, WI 53546			Office Supplies	\$124.21
Comment(s): copies of maps and posters						
05/20/2014	Spenske, Theresa	1411 S Terrace, Janesville, WI 53546			Consulting Fees - General	\$200.00
05/27/2014	Spenske, Theresa	1411 S Terrace, Janesville, WI 53546			Consulting Fees - General	\$218.74
Comment(s): Also office supplies						
05/20/2014	Vance Printing	2864 Bartells Dr, Beloit, WI 53511			Printing - Brochures	\$314.39
06/09/2014	Vance Printing	2864 Bartells Dr, Beloit, WI 53511			Printing - Brochures	\$1,076.10
06/13/2014	Vance Printing	2864 Bartells Dr, Beloit, WI 53511			Printing - Brochures	\$611.90
06/28/2014	Walmart	3800 Deerfield Dr, Janesville, WI 53545			Office Supplies	\$143.42
Sub Total						\$6,034.47
Unitemized						
06/02/2014	UnItemized	WI			Unitemized	\$19.00
06/03/2014	UnItemized	WI			Unitemized	\$1.06
06/05/2014	UnItemized	WI			Unitemized	\$4.98
06/05/2014	UnItemized	WI			Unitemized	\$7.25
06/10/2014	UnItemized	WI			Unitemized	\$19.99
06/10/2014	UnItemized	WI			Unitemized	\$0.16
06/22/2014	UnItemized	WI			Unitemized	\$10.54
Sub Total						\$62.98
Grand Total						\$6,097.45
Non-Monetary (-):						\$0.00
Total						\$6,097.45

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Sheridan For Senate

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:** Sheridan For Senate**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:** Sheridan For Senate**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Personal Loan			
06/30/2014	Sheridan, Michael James	4244 Ruger Avenue, Janesville, WI 53546	\$8,000.00
Sub Total			\$8,000.00
Grand Total			\$8,000.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$8,000.00