

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 05/30/2014 through 06/30/2014	OFFICE USE ONLY GAB ID: 0105611
Name of Committee/Corporation:	Friends of Fitz	
Street Address:	3906 Capella Drive	
City, State and Zip:	Janesville, WI 53546	

<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	\$10,535.49	\$10,535.49
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)	\$10,535.49	\$10,535.49
2. DISBURSEMENTS		
2A. Gross Expenditures	\$252.76	\$252.76
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$252.76	\$252.76

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$10,535.49	
Subtotal	\$10,535.49	
Total Disbursements	\$252.76	
CASH BALANCE END OF REPORT *	\$10,282.73	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$10,100.00	

**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: Kersten, Jeffrey L	Signature of Candidate or Treasurer: Jeffrey L. Kersten	Date:	Daytime Phone:
			Email: jeffrey.kersten@bakertilly.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: Friends of Fitz

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
05/30/2014 <i>*Amend - Org</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>				<i>\$100.00</i>	<i>\$10,100.00</i>
05/30/2014 <i>*Amend - Del</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>				<i>\$100.00</i>	<i>\$100.00</i>
	<i>Comment(s): shows transaction as amended due to updating YTD Aggregate Amount</i>						
06/30/2014 <i>*Amend - Org</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>				<i>\$10,000.00</i>	<i>\$10,100.00</i>
06/30/2014 <i>*Amend - Del</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>				<i>\$0.00</i>	<i>\$100.00</i>
	<i>Comment(s): Loan/contribution was reported as being made by Candidate, which was incorrect.</i>						
06/30/2014 <i>*Amend - Org</i>	<i>Fitzgerald, Trust</i>	<i>WI</i>				<i>\$10,000.00</i>	<i>\$10,000.00</i>
06/30/2014 <i>*Amend - Del</i>	<i>Fitzgerald, Trust</i>	<i>c/o Marcia O'Laughlin, 715 Farwell Drive, Madison, WI 53704</i>	<i>Retired</i>			<i>\$10,000.00</i>	<i>\$10,000.00</i>
06/30/2014 <i>*Amend - Del</i>	<i>Fitzgerald, Marilyn</i>	<i>Fitzgerald Trust dated March 8, 1994, PO Box 348, Janesville, WI 53547</i>	<i>Retired</i>			<i>\$10,000.00</i>	<i>\$10,000.00</i>
	<i>Comment(s): Originally reported as being made by the Candidate, which was incorrect. When error was discovered, it was realized this was a prohibited transaction. Loan/contribution was returned to lender/contributor on 7/21/14.</i>						
05/30/2014	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>				<i>\$100.00</i>	<i>\$10,100.00</i>
06/30/2014	<i>Fitzgerald Trust Dated March 8, 1994, M</i>	<i>PO Box 348, Janesville, WI 53704</i>	<i>Retired</i>			<i>\$10,000.00</i>	<i>\$10,000.00</i>
	<i>Comment(s): Loan/contribution was returned on 7-21-14 when we realized this was a prohibited contribution</i>						
Sub Total						\$10,100.00	

Monetary							
06/30/2014 *Amend - Org	Fitzgerald, Marilyn	Fitzgerald Trust dated March 8, 1994, PO Box 348, Janesville, WI 53547	Retired			\$10,000.00	\$10,000.00
	<i>Comment(s): This loan/contribution was returned to the trust on 7/21/14 as it was determined that it is a prohibited contribution. Return of contribution will be reported on the next finance report.</i>						
06/11/2014	Fitzgerald, Jr., Brian N.	4138 Huntinghome Dr., Janesville, WI 53548				\$0.49	\$0.49
06/16/2014	Waller, David	5305 Rustling Oaks Lane, McFarland, WI 53558				\$50.00	\$50.00
06/16/2014	Helgesen, Jeffrey	8523 N. State Farm Road, Edgerton, WI 53534				\$35.00	\$35.00
06/25/2014	O'Laughlin, Marcia	715 Farwell Drive, Madison, WI 53704	RETIRED			\$250.00	\$250.00
06/26/2014	Schlievert, Sarah	6030 East San Cristobal Street, Tucson, AZ 85715	HOMEMAKER			\$100.00	\$100.00
Sub Total						\$435.49	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$10,535.49	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$10,535.49	

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

Complete Committee Name: Friends of Fitz

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 Fitz

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Fitz

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
06/11/2014	Fitzgerald, Jr., Brian N.	4138 Huntinghorne Dr., Janesville, WI 53548				\$0.49
Sub Total						\$0.49
Monetary						
06/26/2014	Oregon WI Summer Fest	117 Spring Street, Oregon, WI 53575			Parade Expenses - Fees, candy	\$125.00
06/30/2014	Minuteman Press	303 W. Milwaukee Street, Janesville, WI 53548			Printing Misc. (buttons, bumper stickers, t- shirts)	\$100.23
	Comment(s): Business Cards					
06/16/2014	Fundly	379 Lytton Avenue, Palo Alto, CA 94301			Bank Charges	\$7.24
06/25/2014	Fundly	379 Lytton Avenue, Palo Alto, CA 94301			Bank Charges	\$19.80
Sub Total						\$252.27
Grand Total						\$252.76
Non-Monetary (-):						\$0.00
Total						\$252.76

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Friends of Fitz

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 Fitz**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 Fitz

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
Personal Loan			
05/30/2014 <i>*Amend - Org</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>	<i>\$100.00</i>
05/30/2014 <i>*Amend - Del</i>	Fitzgerald, Brian N	3906 Capella Drive, Janesville, WI 53546	\$100.00
	Comment(s): shows tranaction as amended due to updating YTD Aggregate Amount		
06/30/2014 <i>*Amend - Org</i>	<i>Fitzgerald, Brian N</i>	<i>3906 Capella Drive, Janesville, WI 53546</i>	<i>\$10,000.00</i>
06/30/2014 <i>*Amend - Del</i>	Fitzgerald, Brian N	3906 Capella Drive, Janesville, WI 53546	\$0.00
	Comment(s): Loan/contribution was reported as being made by Candidate, which was incorrect.		
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06/30/2014 <i>*Amend - Del</i>	Fitzgerald, Trust	c/o Marcia O'Laughlin, 715 Farwell Drive, Madison, WI 53704	\$10,000.00
06/30/2014 <i>*Amend - Del</i>	Fitzgerald, Marilyn	Fitzgerald Trust dated March 8, 1994, PO Box 348, Janesville, WI 53547	\$10,000.00
	Comment(s): Originally reported as being made by the Candidate, which was incorrect. When error was discovered, it was realized this was a prohibited transaction. Loan/contribution was returned to lender/contributor on 7/21/14.		
05/30/2014	Fitzgerald, Brian N	3906 Capella Drive, Janesville, WI 53546	\$100.00
06/30/2014	Fitzgerald Trust Dated March 8, 1994, M	PO Box 348, Janesville, WI 53704	\$10,000.00
	Comment(s): Loan/contribution was returned on 7-21-14 when we realized this was a prohibited contribution		
		Sub Total	\$10,100.00
		Grand Total	\$10,100.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$10,100.00