

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2011	OFFICE USE ONLY GAB ID: 0104274
Name of Committee/Corporation:	Jason Fields for Assembly	
Street Address:	5686 North 60th Street	
City, State and Zip:	Milwaukee, WI 53218	

<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	\$1,850.00	\$1,850.00
1B. Contributions from Committees (Transfers-In)	\$1,250.00	\$1,250.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,100.00	\$3,100.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,792.62	\$2,792.62
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,792.62	\$2,792.62

CASH SUMMARY

Cash Balance Beginning of Report *	(\$102.16)	
Total Receipts	\$3,100.00	
Subtotal	\$2,997.84	
Total Disbursements	\$2,792.62	
CASH BALANCE END OF REPORT *	\$205.22	
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: Tharps, Morrie	Signature of Candidate or Treasurer	Date: Daytime Phone:
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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: Jason Fields for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
01/18/2011	Koehnke, Gary	931 Beta Drive, Neenah, WI 54956	Director	Oshkosh Postal Employees Credit Union	1012 W. 20th Ave., Oshkosh, WI 54902	\$25.00	\$0.00
Sub Total						\$25.00	
Monetary							
03/18/2011	Adams, Stephen	1233 N. 17th St., Milwaukee, WI 53205				\$100.00	\$0.00
03/18/2011	Hughes, Sherwin	WI				\$100.00	\$0.00
03/18/2011	Jensen, Scott and Julie	18130 Lamplighter Ln., Brookfield, WI 53045				\$250.00	\$0.00
03/18/2011	Harris, Kenneth and Carla	2757 N. Grant Blvd., Milwaukee, WI 53210				\$50.00	\$0.00
03/18/2011	Hill-Davis, Nancy	4900 S. Washington Park Ct., Chicago, IL 60615				\$100.00	\$0.00
03/18/2011	Fields, Jason	5686 North 60th Street, Milwaukee, WI 53218				\$100.00	\$0.00
Sub Total						\$700.00	
Total Unitemized Contributions						\$1,125.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,850.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,850.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Jason Fields for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
01/18/2011	US Cellular Political Action Committee	8410 W. Bryn Mawr, Chicago, IL 60631	\$500.00	\$0.00
01/18/2011	American Family PAC	6000 American Parkway, Madison, WI 53783	\$250.00	\$0.00
01/15/2011	Plum Creek Timber Company Inc., Good Gov Fnd	999 Third Avenue, Suite 4300, Seattle, WA 98104	\$500.00	\$0.00
Sub Total			\$1,250.00	
Grand Total			\$1,250.00	
Non-Monetary (-):			\$0.00	
Total			\$1,250.00	

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

Complete Committee Name: Jason Fields for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Jason Fields for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/31/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$60.00
	Comment(s): January 2011 Bank Charges					
02/28/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$10.00
	Comment(s): February Bank Charge					
03/31/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$10.00
	Comment(s): March Bank Charge					
04/29/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$10.00
	Comment(s): April Bank Charge					
05/31/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$10.00
	Comment(s): May Bank Charge					
06/30/2011	North Milwaukee State Bank	8200 W. Brown Deer Rd., Suite 100, Milwaukee, WI 53223			Bank Charges	\$10.00
	Comment(s): June Bank Charge					
01/21/2011	Gabrielle Weekly	4444 N. Houston, Milwaukee, WI 53218			Solicitation Expenses	\$350.00
01/21/2011	Lauren Group	WI			Consulting Fees - Media	\$500.00

Monetary						
01/21/2011	Butler, Leroy	WI			Contribution to Charity	\$200.00
01/24/2011	ATT	WI			Utilities - Phone / Cell Phone	\$437.62
01/26/2011	Thompson, Charesetta	3357 N. Palmer, Milwaukee, WI 53205			Solicitation Expenses	\$100.00
01/26/2011	Warren, Simon	2301 W. McKinley, Milwaukee, WI 53212			Solicitation Expenses	\$100.00
01/31/2011	Hood, Sade	1004 E. Lyon St., Milwaukee, WI 53202			Administrative Expenses	\$100.00
	Comment(s): Worked front sign in desk at fundraiser					
02/01/2011	M.L. Tharps & Assoc. LLC	1845 N. Farwell St., Ste 109, Milwaukee, WI 53202			Professional - Accounting	\$225.00
03/21/2011	Plosha Davis Leukemia Society -Jori LeFlore Donation	WI			Contribution to Charity	\$250.00
03/28/2011	Business Journal Ad	825 N. Jefferson St., Ste 200, Milwaukee, WI 53202			Media - Book/Brochure Advertising	\$350.00
03/28/2011	Burks	WI			Meeting Expenses	\$70.00
	Comment(s): Campaign dinner meeting with Lauren Group					
Sub Total						\$2,792.62
Grand Total						\$2,792.62
Non-Monetary (-):						\$0.00
Total						\$2,792.62

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Jason Fields for Assembly

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:** Jason Fields for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Jason Fields for Assembly**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00