

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105295
Name of Committee/Corporation:	Friends of Jarett Fields for Assembly	
Street Address:	2535 W. Highland Ave.	
City, State and Zip:	Milwaukee, WI 53233	

<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	\$2,430.00	\$2,680.00
1B. Contributions from Committees (Transfers-In)	\$1,125.00	\$1,125.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,555.00	\$3,805.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,942.43	\$3,053.62
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,942.43	\$3,053.62

CASH SUMMARY

Cash Balance Beginning of Report *	\$138.81	
Total Receipts	\$3,555.00	
Subtotal	\$3,693.81	
Total Disbursements	\$2,942.43	
CASH BALANCE END OF REPORT *	\$751.38	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$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: Cira, Carl	Signature of Candidate or Treasurer	Date: Daytime Phone:
---	-------------------------------------	-------------------------

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 Jarett Fields for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/02/2012	Fuller, Howard	3290 N. 44th Street, Milwaukee, WI 53216	Educator	Institute for the Transformation of Learning	750 N. 18th St., Milwaukee, WI 53233	\$500.00	\$0.00
07/02/2012	JACKSON, AVERY	1802 FORDEM AVENUE, MADISON, WI 53704	NONE	NONE	1802 FORDEM AVENUE, MADISON, WI 53704	\$55.00	\$0.00
07/02/2012	PERKINS, NIKOTRIS	3309 NOBLE STREET, BALTIMORE, MD 21224	YOUTH DEVELOPMENT PROFESSIONAL	MY BROTHER'S KEEPER	4207 FREDERICK AVE, BALTIMORE, MD 21229	\$45.00	\$0.00
07/02/2012	CORNISH, ALFONSO	2727 29TH STREET NW - #720, WASHINGTON, DC 20008	ATTORNEY	WOMBLE CARLYLE SANDRIDGE & RICE LLP	1200 19TH STREET, NW, WASHINGTON, DC 20036	\$200.00	\$0.00
07/02/2012	DONARS, DAVE	135 WEST 225TH STREET, NEW YORK, NY 10463	ANALYTICS	MEDIACOM	498 SEVENTH AVENUE, NY, NY 10018	\$400.00	\$0.00
07/02/2012	VERGARA, HUGO	924 1/2 W. 40 PL., LOS ANGELES, CA 90037	NOT EMPLOYED	NONE	924 1/2 W. 40 PL., LOS ANGELES, CA 90037	\$10.00	\$0.00
07/23/2012	HARRIS, MATEBA	1326 N. 32ND ST, MILWAUKEE, WI 53208	EDUCATOR	MILWAUKEE PUBLIC SCHOOLS	1326 N. 32ND ST, MILWAUKEE, WI 53208	\$25.00	\$0.00
07/02/2012	GUADAMUZ, MARIA ELENA	29588 VANDERBILT ST. APT 313, HAYWARD, CA 94544	GRADUATE STUDENT	CCSF	50 PHELAN AVENUE, SAN FRANCISCO, CA 94112	\$50.00	\$0.00
07/26/2012	Halder, Leanne	9386 Woodland Cr, Amherst Junction, WI 54407	Dir-Commercial Lines Automatio	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/26/2012	Lauer, Holly	920 Chandler Ave, Plover, WI 54467	Planning Spec Sr	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$50.00	\$0.00
07/26/2012	Stanford, Jerry	5572 Elmwood Ave, Stevens Point, WI 54482	Dir-Sales-BP L&H	Sentry Insurance a Mutual Compan	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00

Conduit Contribution							
07/30/2012	PORTER, CAMARIN	3101 WHITING AVE. A11, STEVENS POINT, WI 54481	PROFESSOR	UNIVERSITY OF WISCONSIN- STEVENS POINT	1801 FOURTH AVE., STEVENS POINT, WI 54481	\$10.00	\$0.00
07/30/2012	HUDA, AMBERINE	17907 TUSCAN CT, GRANADA HILLS, CA 91344	TEACHER	TEACH FOR AMERICA	1055 ST. CHARLES AVENUE SUITE 600, NEW ORLEANS, LA 70130	\$10.00	\$0.00
07/30/2012	COTTINGHAM, ANNETTE	21845 N. DIETZ DR., MARICOPA, AZ 85138	PRODUCTION ASSISTANT	OMCO SOLAR	18 N. 57TH ST., PHOENIX, AZ 85004	\$25.00	\$0.00
Sub Total						\$1,580.00	
Monetary							
07/02/2012	Pleva, Brian	235 E. Pittsburgh Ave., Apt 316, Milwaukee, WI 53204				\$250.00	\$250.00
07/30/2012	Fields, Jr., Johnnie	2535 W. Highland Ave., Milwaukee, WI 53233				\$500.00	\$500.00
07/30/2012	Winston, Darryl	6835 N. 112th Ct., Milwaukee, WI 53224				\$100.00	\$100.00
Sub Total						\$850.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,430.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,430.00	

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

Date	Full Name	Address	Amount	YTD
Monetary				
07/02/2012	AsherPAC	P.O. Box 1021, Sheboygan, WI 53082	\$25.00	\$25.00
07/02/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$500.00	\$500.00
07/13/2012	Prof Firefighters of WI PAC	522 Ontario Rd, Green Bay, WI 54311	\$100.00	\$100.00
07/26/2012	Concerned Realtors Committee	12300 West Center Street, Milwaukee, WI 53222	\$500.00	\$500.00
Sub Total			\$1,125.00	
Grand Total			\$1,125.00	
Non-Monetary (-):			\$0.00	
Total			\$1,125.00	

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

Complete Committee Name: Friends of Jarett Fields for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Jarett Fields for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$100.00
07/09/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$300.00
07/13/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$250.00
07/16/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$100.00
07/16/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$200.00
07/19/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$50.00
07/27/2012	Woods, Mary	5307 N. 107th Street, Milwaukee, WI 53225			Wages - Campaign Staff	\$150.00
07/12/2012	DigiCopy	222 E. Erie Street, Milwaukee, WI 53202			Printing - Copies	\$181.25
07/19/2012	DigiCopy	222 E. Erie Street, Milwaukee, WI 53202			Printing - Copies	\$100.00
07/23/2012	DigiCopy	222 E. Erie Street, Milwaukee, WI 53202			Printing - Copies	\$300.00
07/12/2012	Al Brown Photography	PO Box 510693, Milwaukee, WI 53203			Administrative Expenses	\$18.75
07/16/2012	Warren, Simon	2301 W. McKinley, Milwaukee, WI 53212			Wages - Campaign Staff	\$300.00

Monetary						
07/12/2012	Warren, Simon	2301 W. McKinley, Milwaukee, WI 53212			Wages - Campaign Staff	\$300.00
07/27/2012	Warren, Simon	2301 W. McKinley, Milwaukee, WI 53212			Wages - Campaign Staff	\$400.00
07/30/2012	Milwaukee Community Journal	3612 North Martin Luther King Drive, Milwaukee, WI 53212			Media - Newspaper	\$100.00
07/30/2012	North Milwaukee State Bank	5630 W. Fond du Lac Ave., Milwaukee, WI 53216			Bank Charges	\$23.61
07/18/2012	Harland Clarke Cks Orders	WI			Administrative Expenses	\$26.40
07/30/2012	ActBlue Technical Services	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$42.42
Sub Total						\$2,942.43
Grand Total						\$2,942.43
Non-Monetary (-):						\$0.00
Total						\$2,942.43

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Jarett 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: Friends of Jarett 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:** Friends of Jarett Fields for Assembly**Loans Outstanding Amount:** \$100.00

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