

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0105306</b>
<b>Name of Committee/Corporation:</b>	Friends of Mike Glabere	
<b>Street Address:</b>	3308 W Juneau Ave	
<b>City, State and Zip:</b>	Milwaukee, WI 53208	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,165.00	\$3,173.42
1B. Contributions from Committees (Transfers-In)	\$100.00	\$100.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,265.00</b>	<b>\$3,273.42</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$954.52	\$2,540.09
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$954.52</b>	<b>\$2,540.09</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$433.85	
Total Receipts	\$1,265.00	
Subtotal	\$1,698.85	
Total Disbursements	\$954.52	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$744.33</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*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: Holyst, Mary Gertrude	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: Friends of Mike Glabere

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/02/2012	Kerksick, Julie	1975 Grant Street, Denver, CO 80203	Social Service	State of Colorado	1575 Sherman Street, Denver, CO 80203	\$100.00	\$0.00
07/08/2012	Weiss, Ariel	202 wallingford avenue, wallingford, PA 19086	movement instructor			\$25.00	\$0.00
07/14/2012	Monaco, Henry Daniel	2726 w mckinley blvd, milwaukee, WI 53208	self employed	energy technologies	2726 w mckinley blvd, milwaukee, WI 53208	\$120.00	\$240.00
07/14/2012	Mcdonald, Edward	1626 n prospect avenue, milwaukee, WI 53202	associate professor	uwex	9501 w watertown plank road, building a, wauwatosa, WI 53226	\$250.00	\$0.00
07/14/2012	bowe, anne	2929 w highland blvd, milwaukee, WI 53208	lawyer			\$50.00	\$0.00
07/14/2012	heidke, sybil	3251 n 45th street, milwaukee, WI 53216				\$25.00	\$0.00
07/14/2012	henry, gretchen	2508 n 48th street, milwaukee, WI 53210				\$20.00	\$0.00
07/14/2012	moss, andrew	4921 w wisconsin avenue, milwaukee, WI 53208	retired	retired	WI	\$100.00	\$0.00
07/14/2012	glabere, jonathan	825 e wright street, milwaukee, WI 53212	unemployed			\$400.00	\$0.00
07/14/2012	waldman, amy	3522 w kilbourn avenue, milwaukee, WI 53208				\$50.00	\$0.00
07/07/2012	Jensen, therese	355 w sunnyview drive, #102, oak creek, WI 53154				\$25.00	\$0.00
<b>Sub Total</b>						\$1,165.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,165.00	
<b>Non-Monetary (-):</b>						\$0.00	

<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$1,165.00	

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

Complete Committee Name: Friends of Mike Glabere

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/03/2012	Prof Firefighters of WI PAC	522 Ontario Rd, Green Bay, WI 54311	\$100.00	\$0.00
<b>Sub Total</b>			\$100.00	
<b>Grand Total</b>			\$100.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$100.00	

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

Complete Committee Name: Friends of Mike Glabere

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Mike Glabere

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/23/2012	Union Copy Centers	3060 s 43rd street, Milwaukee, WI 53219			Printing - Brochures	\$779.52
	Comment(s): brochure and mailer printed, mailing fees for 1000 pieces					
07/23/2012	Sherman Park Community Association	3526 w fon du lac avenue, Milwaukee, WI 53216			Media - Newspaper	\$175.00
<b>Sub Total</b>						\$954.52
<b>Grand Total</b>						\$954.52
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$954.52

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

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

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Mike Glabere**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Mike Glabere**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00