

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105306
Name of Committee/Corporation:	Friends of Mike Glabere	
Street Address:	3308 W Juneau Ave	
City, State and Zip:	Milwaukee, WI 53208	

<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	\$2,008.42	\$2,008.42
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)	\$2,008.42	\$2,008.42
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,585.57	\$1,585.57
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,585.57	\$1,585.57

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,008.42	
Subtotal	\$2,008.42	
Total Disbursements	\$1,585.57	
CASH BALANCE END OF REPORT *	\$433.85	
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: 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
Monetary							
04/30/2012	Glabere, Michael Lawrence	3308 W Juneau Ave, Milwaukee, WI 53208				\$100.00	\$0.00
05/07/2012	Glabere, Michael Lawrence	3308 W Juneau Ave, Milwaukee, WI 53208				\$500.00	\$0.00
05/04/2012	Glabere, Barbara Anne	4330 angus circle, Buckingham, PA 18912	retired	retired	PA	\$500.00	\$0.00
05/18/2012	Monaco, Henry Daniel	2726 w mckinley blvd, milwaukee, WI 53208	self employed	energy technologies	2726 w mckinley blvd, milwaukee, WI 53208	\$120.00	\$0.00
05/12/2012	Ito, Jim	3302 n bremen street, milwaukee, WI 53212	retired	retired	WI	\$50.00	\$0.00
05/19/2012	ronnie, kevin	1919 n 48th street, milwaukee, WI 53208	organizer	hunger task force	201 s hawley ct, milwaukee, WI 53214	\$100.00	\$0.00
06/30/2012	post, jeff	3130 n booth street, milwaukee, WI	programmer			\$50.00	\$0.00
Sub Total						\$1,420.00	
In-Kind							
06/27/2012	Glabere, Michael Lawrence	3308 w juneau avenue, milwaukee, WI 53208	self employed	self	WI	\$588.42	\$0.00
Sub Total						\$588.42	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,008.42	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,008.42	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Mike Glabere

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 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
Monetary						
05/01/2012	Friends of Mike Glabere	3308 w juneau avenue, Milwaukee, WI 53208	TCF Bank	po box 2928, Minneapolis, MN 55402-0928	Bank Charges	\$21.95
	Comment(s): check printing fee					
05/07/2012	Democratic Party of Wisconsin	110 King Street, suite 203, Madison, WI 53703			IT - Campaign Software	\$500.00
	Comment(s): VAN					
05/19/2012	Union Copy Centers	3060 s 43rd street, Milwaukee, WI 53219			Printing - Yard Signs	\$475.20
Sub Total						\$997.15
In-Kind						
06/27/2012	Glabere, Michael Lawrence	3308 w juneau avenue, milwaukee, WI 53208	Union Copy Centers	3060 s 43rd street, milwaukee, WI 53219	Mailing Service	\$588.42
	Comment(s): lit pieces, and mailing thank you cards					
Sub Total						\$588.42
Grand Total						\$1,585.57
Non-Monetary (-):						\$0.00
Total						\$1,585.57

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
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 Mike Glabere**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 Mike Glabere**Loans Outstanding Amount:** \$0.00

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