

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	OFFICE USE ONLY GAB ID: 0105570
Name of Committee/Corporation:	Friends of Joe Banske	
Street Address:	S32W26341 Bob Bell Court	
City, State and Zip:	Waukesha, WI 53189	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$324.43	\$2,902.07
1B. Contributions from Committees (Transfers-In)	\$0.00	\$505.12
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$324.43	\$3,407.19
2. DISBURSEMENTS		
2A. Gross Expenditures	\$347.44	\$3,330.50
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$347.44	\$3,330.50

CASH SUMMARY

Cash Balance Beginning of Report*	\$99.70	
Total Receipts	\$324.43	
Subtotal	\$424.13	
Total Disbursements	\$347.44	
CASH BALANCE END OF REPORT*	\$76.69	
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: Banske, Joseph A	Signature of Candidate or Treasurer: Joe Banske	Date:	Daytime Phone:	Email: joe@josephbanske.com
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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 Joe Banske

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
In-Kind							
07/03/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$120.86	\$120.86
	Comment(s): Shirt printing						
07/03/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$107.57	\$107.57
	Comment(s): parade						
07/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$31.00	\$31.00
07/04/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$40.00	\$40.00
Sub Total						\$299.43	
Monetary							
07/28/2014	Ward, Daniel	s22w27448 Fenway Drive S, Waukesha, WI 53189				\$25.00	\$25.00
	Comment(s): I have left a message to try to obtain the employment information for donor. I have no information at this time						
Sub Total						\$25.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$324.43	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$324.43	

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

Complete Committee Name: Friends of Joe Banske

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 Joe Banske

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Joe Banske

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2014	ULINE	PO Box 88741, Chicago , IL 60680			Office Supplies	\$48.01
	Comment(s): doorknob bags					
Sub Total						\$48.01
In-Kind						
07/03/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Frantic Screen Printing	258 N. Broadway, Waukesha, WI 53188	Parade Expenses - Fees, candy	\$120.86
	Comment(s): Shirt printing					
07/03/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Walmart	Waukesha, WI 53188	Parade Expenses - Fees, candy	\$107.57
	Comment(s): parade					
07/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Data Ecology	WI	IT - Campaign Software	\$31.00
	Comment(s): Website costs					
07/04/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	facebook	1601 Willow Road, Menlo Park, CA 94025	Media - Issue Ads	\$40.00
	Comment(s): facebook ad					
Sub Total						\$299.43
Grand Total						\$347.44
Non-Monetary (-):						\$0.00
Total						\$347.44

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

Complete Committee Name: Friends of Joe Banske

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 Joe Banske**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 Joe Banske**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

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