

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 04/15/2014 through 06/30/2014	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	

<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	\$2,577.64	\$2,577.64
1B. Contributions from Committees (Transfers-In)	\$505.12	\$505.12
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,082.76	\$3,082.76
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,983.06	\$2,983.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,983.06	\$2,983.06

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$3,082.76	
Subtotal	\$3,082.76	
Total Disbursements	\$2,983.06	
CASH BALANCE END OF REPORT *	\$99.70	
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
Monetary							
04/17/2014	Glade, Janet	S31W26111 Sunset Drive, Waukesha, WI 53189	Retired			\$500.00	\$750.00
	Comment(s): Janet made a \$250.00 donation to my campaign for Town of Waukesha Supervisor election on 02/28/2014. This money was used in full for my "local" municipal campaign.						
04/19/2014	Feldner, Andrew	S43W25282 Red Oak Drive, Waukesha, WI 53189	Owner / Blacksmith at The Tilted Anvil	The Tilted Anvil (self employed)	S43W25282 Red Oak Drive, Waukesha, WI 53189	\$50.00	\$50.00
	Comment(s): This donation came via PayPal. The deposit into bank happened on 04/22/2014 and was reduced by the PayPal fee. Net deposit was for \$48.25						
04/21/2014	Catura, Karen	N2W27139 Lyles Drive, Waukesha, WI 53188	Project Manager	C3T, Inc.	6045 N. 55th Street, Milwaukee, WI 53218	\$25.00	\$25.00
	Comment(s): This donation was via paypal. The transfer of funds into bank acct was done on 05/06/2014 and was a net fee deposit of \$23.97						
05/06/2014	Wolf, Thomas	3179 S. Highpointe Dr, New Berlin, WI 53151	retired			\$100.00	\$100.00
	Comment(s): This donation was received via paypal. The net fee deposit went to the bank on 05/12/2014 in the amount of \$96.80						
04/12/2014	Hamm, Sandy	W230S3827 Milky Way, Waukesha, WI 53189	News Media	SCH Information	W230S3827 Milky Way Rd, Waukesha, WI 53189	\$250.00	\$250.00
	Comment(s): This donation was transferred via "TransAxt" into bank account with another contribution on 05/06/2014. The total amount of deposit transferred in was \$262.63. The other contribution contained within the transfer was \$5.00 from myself less fees						
04/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$5.00	\$5.00
	Comment(s): transfer via TranAxt as test for web donations. Date deposited into bank was 05/06/2014. Ttl transfer was \$262.63 which included donation from Sandy Hamm..less fees from service						
05/04/2014	Koszuth, Andrew	W255S4625 Oakdale Rd, Waukesha, WI 53189	Coil Winder	Eaton Corp	Milwaukee, WI	\$20.00	\$20.00
	Comment(s): this was through Transaxt and was transferred into bank account on 5/6/2014 less fees with other donations less fees						

Monetary							
06/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$400.00	\$812.50
06/13/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$350.00	\$1,162.50
06/25/2014	Baudo, Robert	2315 River Hill Court, Waukesha, WI 53189-8110	Realtor	ReMax Realty 100	14540 W. Greenfield, Brookfield, WI 53005-7034	\$100.00	\$100.00
Sub Total						\$1,800.00	
In-Kind							
04/15/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$357.50	\$412.50
	Comment(s): this was a cc order for (5) banners. Expense to Unbeatable Banners						
06/30/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$331.14	\$1,493.64
04/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$29.00	\$29.00
	Comment(s): website service required credit card information						
05/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$29.00	\$29.00
	Comment(s): IT service company website credit card preset						
06/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189				\$31.00	\$31.00
	Comment(s): computer software- required preset credit card						
Sub Total						\$777.64	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,577.64	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,577.64	

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

Complete Committee Name: Friends of Joe Banske

Date	Full Name	Address	Amount	YTD
Monetary				
04/15/2014	Friends of Joe Banske	S32W26341 Bob Bell Court, Waukesha, WI 53189	\$5.12	\$5.12
	Comment(s): This balance was maintained in my campaign fund @ Citizens Bank of Mukwonago. On April 15, 2014 I declared my candidacy for the State Assembly and this balance was "transferred" to the eligible funds for my State Committee.			
Sub Total			\$5.12	
In-Kind				
06/27/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
Sub Total			\$500.00	
Grand Total			\$505.12	
Non-Monetary (-):			\$0.00	
Total			\$505.12	

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
In-Kind						
04/15/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Unbeatable Banners	575 E. Torrey Street, New Braunfels, TX 78130	Printing - Yard Signs	\$357.50
Comment(s): this was a cc order for (5) banners. Expense to Unbeatable Banners						
04/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Data Ecology	16 Dudley Street, Fitchburg, ME 01420	IT - Campaign Software	\$29.00
Comment(s): website service required credit card information						
05/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Data Ecology	16 Dudley St, Fitchburg, ME 01420	IT - Campaign Software	\$29.00
Comment(s): IT service company website credit card preset						
06/11/2014	Banske, Joseph A	S32W26341 Bob Bell Court, Waukesha, WI 53189	Data Ecology llc	16 Dudley St, Fitchburg, ME 01420	IT - Campaign Software	\$31.00
Comment(s): computer software- required preset credit card						
06/27/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing List	\$500.00
Sub Total						\$946.50
Monetary						
04/23/2014	OfficeMax	2840 Heritage Dr, Delafield, WI 53018			Office Supplies	\$7.33
04/24/2014	OfficeMax	2840 Heritage Dr, Delafield, WI 53018			Office Supplies	\$21.61
04/29/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Tickets to Events	\$110.00

Monetary						
04/30/2014	Geiger Awards	660 W Sunset Dr, Waukesha, WI 53189			Printing Misc. (buttons, bumper stickers, t- shirts)	\$17.45
	Comment(s): lapel badge					
05/05/2014	AMPCO Parking	Milwaukee, WI			Candidate Expenses - Parking	\$10.00
	Comment(s): convention parking costs					
05/05/2014	minuteman press	13640 capitol drive, brookfield, WI 53005			Printing Misc. (buttons, bumper stickers, t- shirts)	\$73.92
	Comment(s): business cards					
05/07/2014	Walmart	Waukesha, WI 53188			Office Supplies	\$23.52
	Comment(s): general supplies.					
05/14/2014	neighbors Grill	S16w22255 Arcadian Ave, Waukesha, WI 53186			Candidate Expenses - Meals	\$45.46
	Comment(s): campaign meeting					
05/15/2014	Cafe Esperanza	410 Arcadian Ave, Waukesha, WI 53186			Candidate Expenses - Meals	\$32.85
	Comment(s): meeting With Joe Medina					
05/27/2014	Home Depot	2320 W Blue Mound Rd, Waukesha, WI			Office Supplies	\$16.78
	Comment(s): outdoor sign misc needed supplies					
05/27/2014	DRI Printing Services	8000 Haskell Ave, Van Nuys, CA 91406			Printing Misc. (buttons, bumper stickers, t- shirts)	\$262.33
	Comment(s): fridge magnets					
06/10/2014	Fast Color Printing	111 2nd Ave NE #900, St. Petersburg, FL 33701			Printing - Brochures	\$70.00
06/18/2014	Fast Color Printing	111 2nd Ave NE #900, St. Petersburg, FL 33701			Printing - Brochures	\$458.00
	Comment(s): postcards					
06/12/2014	Aquecs (Cross Oberle)	916 Byrd Ave, Neenah, WI 54956			Printing - Yard Signs	\$444.30
	Comment(s): yard sign					

Monetary						
06/12/2014	Office Max	18605 W Blue Mound Rd, Brookfield, WI 53005			Office Supplies	\$32.14
06/25/2014	Sports Authority	16220 W Blue Mound Rd, Brookfield, WI 53005			Office Supplies	\$26.26
Comment(s): side bag to carry post cards on doors						
06/30/2014	Buffalo Wild Wings	2950 S 108th St, West Allis, WI 53227			Candidate Expenses - Meals	\$35.12
Comment(s): meeting with volunteers						
05/06/2014	TransAxt	190 Monroe Ave NW , Suite 500, Grand Rapids, MI 49503			Administrative Expenses	\$12.37
Comment(s): credit card processing fees						
05/06/2014	PayPal	2211 North First Street, San Josse, CA 95131			Administrative Expenses	\$1.03
05/12/2014	PayPal	2211 North First Street, San Josse, CA 95131			Administrative Expenses	\$3.20
06/30/2014	minuteman press	13640 capitol drive, Brookfield, WI 53005			Printing - Brochures	\$331.14
04/22/2014	PayPal	2211 North First Street, San Jose, CA 95131			Administrative Expenses	\$1.75
Sub Total						\$2,036.56
Grand Total						\$2,983.06
Non-Monetary (-):						\$0.00
Total						\$2,983.06

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