

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
ETHCF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2016 Covers all activity from 07/01/2016 through 07/25/2016	OFFICE USE ONLY GAB ID: 0105794
Name of Committee/Corporation:	Julia for Assembly	
Street Address:	2911 Melissa Circle	
City, State and Zip:	Fitchburg, WI 53711	

<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	\$6,899.51	\$12,342.34
1B. Contributions from Committees (Transfers-In)	\$4,330.00	\$7,030.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$11,229.51	\$19,372.34
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,419.94	\$6,228.41
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,419.94	\$6,228.41

CASH SUMMARY

Cash Balance Beginning of Report *	\$6,334.36
Total Receipts	\$11,229.51
Subtotal	\$17,563.87
Total Disbursements	\$4,419.94
CASH BALANCE END OF REPORT *	\$13,143.93
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$657.83

**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: Miller, Bob	Signature of Candidate or Treasurer: Julia Arata-Fratta Date: _____ Daytime Phone: _____ Email: bobmiller@tds.net
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Julia for Assembly

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
07/01/2016	Escamilla, Rafael	1016 N Gammon Road, Madison, WI 53717	SMALL BUSINESS OWNER	\$500.00	\$500.00
07/01/2016	Moore, Jana	7021 Wildberry Dr, Madison, WI 53719		\$35.00	\$35.00
07/01/2016	Tsrovsky, Gary	2729 Marledge Street, Fitchburg, WI 53711		\$100.00	\$100.00
07/07/2016	Dixon, William	4533 Winnequah Rd, Monona, WI 53716		\$50.00	\$50.00
07/07/2016	Fox, Susan	4637 Tonyawatha Trail, Monona, WI 53716	RETIRED	\$200.00	\$200.00
07/07/2016	Homburg, Chris	5512 Woodridge Road, Monona, WI 53716		\$50.00	\$50.00
07/07/2016	Katherine, Kvale	4402 Winnequah Road, Monona, WI 53716		\$75.00	\$75.00
07/07/2016	Medrano, Mayra	6849 Chester Drive #H, Madison, WI 53719		\$50.00	\$50.00
07/07/2016	Rindy, Marilyn	1404 Joyce Road, Monona, WI 53716		\$10.00	\$10.00
07/07/2016	Stebbins, Peter	3618 Alpine Road, Madison, WI 53704		\$25.00	\$25.00
07/11/2016	Ehlers, Christopher	2980 Edenberry St, Fitchburg, WI 53711	ARCHITECT	\$250.00	\$250.00
07/11/2016	Gau, Maggie	809 E Johnson St, Madison, WI 53703		\$50.00	\$50.00
07/11/2016	Kilgore, Jason	2326 Apache Drive, Madison, WI 53711		\$100.00	\$100.00
07/11/2016	Larowe, Christopher	1891 St Albert The Great Drive, Sun Prairie, WI 53590	DIRECTOR GOVERNMENT RELATIONS	\$250.00	\$250.00
07/11/2016	Patrick, Stern	2969 Brynwood Drive, Fitchburg, WI 53711	ACCOUNTANT	\$250.00	\$250.00
07/11/2016	Rehil, Mark	2729 Dewey Ct, Middleton, WI 53562		\$50.00	\$50.00

Monetary					
07/11/2016	Wineke, Joseph	412 Edward Street, Verona, WI 53593		\$50.00	\$50.00
07/20/2016	Mooney, Thomas	6205 Pheasant Run, McFarland, WI 53558	RETIRED	\$200.00	\$200.00
07/21/2016	Houdek, Amanda	5885 Persimmon Drive, Madison, WI 53711	PRESIDENT	\$1,000.00	\$1,000.00
07/22/2016	Kilgore, Kathi	2326 Apache Dr., Fitchburg, WI 53711		\$100.00	\$100.00
07/22/2016	O'Connor, Mary	5103 Winnequah road, Monona, WI 53716		\$50.00	\$50.00
07/23/2016	Lopez, Juan Jose	2532 Fairfield PL, Madison, WI 53704	SUPERVISOR	\$100.00	\$200.00
07/23/2016	Possin, Mary	4509 Midmoor Rd, Monona, WI 53716		\$50.00	\$50.00
07/23/2016	teDuits, Eric	5653 Ashbourne Lane, Fitchburg, WI 53711	DENTIST	\$500.00	\$500.00
Sub Total				\$4,095.00	
Conduit Contribution					
07/01/2016	Wolter, Gary	Tonyawatha Tr, Monona, WI 53716	CEO	\$250.00	\$0.00
07/07/2016	Fuss, Cari	6210 Winnequah Road, Monona, WI 53716	REALTOR	\$250.00	\$0.00
07/07/2016	Larson, Thomas	6742 Phil Lewis Way, Middleton, WI 53562		\$50.00	\$0.00
07/08/2016	Breitlow, Steve	W264 N4974 Bayberry Drive, Pewaukee, WI 53072	BUSINESS MANAGER	\$250.00	\$0.00
07/08/2016	Lindsay, Marsha	5603 Tonyawatha Trl, Monona, WI 53716		\$100.00	\$0.00
07/11/2016	Duren, Dan	3027 Castleton Xing, Sun Prairie, WI 53590	BUILDER	\$250.00	\$0.00
07/11/2016	Everts, Greg	2 E Mifflin Street Suite 200, Madison, WI 53703	ATTORNEY	\$200.00	\$0.00
07/11/2016	Geiger, Jason	2981 Cahill Main Ste 4, Fitchburg, WI 53711	REALTOR	\$250.00	\$0.00
07/11/2016	Wilkinson, Tyler	2 E Mifflin Street Suite 200, Madison, WI 53703	ATTORNEY	\$240.00	\$0.00

Conduit Contribution					
07/11/2016	Wuebben, Chad	6840 Schneider Road, Middleton, WI 53562	BUILDER	\$500.00	\$0.00
Sub Total				\$2,340.00	
In-Kind					
07/07/2016	Fox, Susan	4637 Tonyawatha Trail, Monona, WI 53716	RETIRED	\$376.00	\$576.00
07/23/2016	Arata Fratta, Julia	2911 Melissa Circle, Fitchburg, WI 53711	ACCOUNTANT	\$15.23	\$773.06
07/23/2016	Arata Fratta, Julia	2911 Melissa Circle, Fitchburg, WI 53711	ACCOUNTANT	\$54.48	\$827.54
07/23/2016	Arata Fratta, Julia	2911 Melissa Circle, Fitchburg, WI 53711	ACCOUNTANT	\$18.80	\$18.80
Sub Total				\$464.51	
Total Anonymous Contributions				\$0.00	
Grand Total				\$6,899.51	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$6,899.51	

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

Complete Committee Name: Julia for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
07/07/2016	Friends of Andrew Kitslaar	4514 Midmoor Road, Monona, WI 53716	\$30.00	\$30.00
07/11/2016	Building A Better WI	660 John Nolen Dr, Ste 320, Madison, WI 53713-1469	\$1,000.00	\$1,000.00
07/11/2016	Operating Engineers 139 PAC	PO Box 130, Pewaukee, WI 53072	\$1,000.00	\$1,000.00
07/11/2016	REALTORS Assn of SC WI PAC	4801 Forest Run Road, Suite 101, Madison, WI 53704	\$1,000.00	\$1,000.00
07/11/2016	WI Grocers Assn PAC	33 East Main St., Suite 701, Madison, WI 53703	\$100.00	\$0.00
07/11/2016	Wisconsin REALTORS Political Fund	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$1,000.00	\$1,000.00
07/12/2016	Friends of Carole Poole	4518 Crescent Road, Fitchburg, WI 53711	\$200.00	\$200.00
Sub Total			\$4,330.00	
Grand Total			\$4,330.00	
Non-Monetary (-):			\$0.00	
Total			\$4,330.00	

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

Complete Committee Name: Julia for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Julia for Assembly

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/05/2016		United Newspaper Group	133 enterprise drive, Verona, WI 53593			Media - Newspaper	\$246.68
07/10/2016		Wells Print & Digital Services	PO Box 1744, Madison, WI 53701			Printing - Copies	\$281.18
07/19/2016		Revelation PR	222 N. Midvale Blvd. Suite 18, Madison, WI 53705			Media - Website Development	\$308.28
07/19/2016		Wojciechowski, Brad	717 Diving Hawk Trail, Madison, WI 53713			Wages - Campaign Manager	\$3,000.00
07/19/2016		Wojciechowski, Brad	717 Diving Hawk Trail, Madison, WI 53713			Media - Book/Brochure Advertising	\$391.41
07/19/2016		Wojciechowski, Brad	717 Diving Hawk Trail, Madison, WI 53713			Office Supplies	\$192.39
Sub Total							\$4,419.94
Grand Total							\$4,419.94
Non-Monetary (-):							\$0.00
Total							\$4,419.94

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

Complete Committee Name: Julia 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:** Julia for Assembly**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:** Julia for Assembly**Beginning Loan Balance:** \$657.83

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$657.83