

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: 1100071
Name of Committee/Corporation:	Construction Trades Coalition	
Street Address:	PO Box 130	
City, State and Zip:	Pewaukee, WI 53072	

<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	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$20,000.00	\$50,000.00
1C. Other Income and Commercial Loans	\$13,200.00	\$38,200.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$33,200.00	\$88,200.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$12,851.42	\$62,613.07
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$12,851.42	\$62,613.07

CASH SUMMARY

Cash Balance Beginning of Report *	\$28,227.54
Total Receipts	\$33,200.00
Subtotal	\$61,427.54
Total Disbursements	\$12,851.42
CASH BALANCE END OF REPORT *	\$48,576.12
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: Ervin, Michael	Signature of Candidate or Treasurer: Michael Ervin Date: _____ Daytime Phone: _____ Email: mervin@iuoe139.org
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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:** Construction Trades Coalition

Date	Full Name	Address	Occupation	Amount	YTD
Total Anonymous Contributions				\$0.00	
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$0.00	

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

Complete Committee Name: Construction Trades Coalition

Date	Full Name	Address	Amount	YTD
Monetary				
07/21/2016	Operating Engineers 139 PAC	PO Box 130, Pewaukee, WI 53072	\$20,000.00	\$20,000.00
Sub Total			\$20,000.00	
Grand Total			\$20,000.00	
Non-Monetary (-):			\$0.00	
Total			\$20,000.00	

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

Complete Committee Name: Construction Trades Coalition

Date	Full Name	Address	Amount	YTD
Monetary				
07/21/2016	Wisconsin Infrastructure Investment Now, Inc.	4230 E. Towne Blvd #245, Madison, WI 53704	\$5,000.00	\$5,000.00
Monetary				
07/22/2016	Metropolitan Milwaukee Association of Commerce	756 N Milwaukee St #400, Milwaukee, WI 53202	\$8,200.00	\$8,200.00
Total			\$13,200.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Construction Trades Coalition

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/14/2016		Budget Signs	2225 Industrial Drive, Madison, WI 53713			Printing - Yard Signs	\$3,534.98
		Comment(s): State Senate #12					
07/14/2016		Budget Signs	2225 Industrial Drive, Madison, WI 53713			Printing - Yard Signs	\$3,534.98
		Comment(s): State Senate #14					
07/17/2016		Mills Fleet Farm	3035 W. Wisconsin Avenue, Appleton, WI 54914			Printing - Yard Signs	\$748.44
		Comment(s): State Senate #14					
07/17/2016		Mills Fleet Farm	3035 W. Wisconsin Avenue, Appleton, WI 54914			Printing - Yard Signs	\$748.44
		Comment(s): State Senate #12					
07/21/2016		PADRM	400 N. Broadway, Suite 303, Milwaukee, WI 53202			Consulting Fees - General	\$1,472.65
07/22/2016		UnItemized	WI			Bank Charges	\$15.00
Sub Total							\$10,054.49
Independent Expenditure							
07/25/2016	07/25/2016	WZW Consulting	426 N. 12th Avenue E, Duluth, MN 55805			Other	\$2,796.93
		Comment(s): Media Consulting and mailing of postcards					
Sub Total							\$2,796.93
Grand Total							\$12,851.42
Non-Monetary (-):							\$0.00
Total							\$12,851.42

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Construction Trades Coalition

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:** Construction Trades Coalition**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:** Construction Trades Coalition**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