

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

*Rec'd 7/19/04*

Is This Report an Amendment:     Yes             No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

**CAMPAIGN FOR JEFFREY WM. HANEWALL**

Street Address

**2414 E. JARVIS ST.**

City, State and Zip Code

**SHOREWOOD, WI 53211**

**OFFICE USE ONLY**

WSEB ID Number:

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   

**NAME OF REPORT**

- January Continuing     Prc-Primary     Spring     Fall     Special  
 July Continuing     Pre-Election     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
<b>1. RECEIPTS</b>				
1A. Contributions (Including Loans) from Individuals	\$420.00	\$5620.35	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0	\$	\$
1C. Other Income and Commercial Loans	\$ 0	\$ 0	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$420.00	\$5620.35	\$	\$
<b>2. DISBURSEMENTS</b>				
2A. Gross Expenditures	\$802.06	\$5136.48	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$802.06	\$5136.48	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 865.93	\$
Total Receipts	\$ 420.00	\$
Subtotal	\$ 1285.93	\$
Total Disbursements	\$ 802.06	\$
<b>CASH BALANCE END OF REPORT</b>	\$ 483.87	\$
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0	\$

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	Signature of Candidate or Treasurer	Date: <i>July 15, 2004</i>
<b>JEFFREY WM. HANEWALL</b>	<i>Jeff Hanevall</i>	Daytime Phone: <i>414/944-9000</i>

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.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**CAMPAIGN FOR JEFFREY WM. HANEWALL**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/14/04	SUE EWENS 2213 E. KENSINGTON SHOREWOOD, WI 53211	HOMEMAKER	\$ 75.00	\$ 175.00
3/17/04	JOAN HUNT 2609 E. OLIVE SHOREWOOD, WI 53211		\$ 50.00	\$ 50.00
3/18/04	AL RENTMEESTER 4107 N. NEWHALL SHOREWOOD, WI 53211		\$ 25.00	\$ 25.00
3/23/04	SALLY DURGERIAN 4060 N. FARWELL SHOREWOOD, WI 53211		\$ 20.00	\$ 20.00
3/25/04	TOM SHRINER 2724 E. SHOREWOOD SHOREWOOD, WI 53211	ATTORNEY FOLEY AND LARDNER 777 E. WISCONSIN AV. MILWAUKEE, WI 53211	\$ 100.00	\$ 125.00
3/27/04	JANET BRUNLIEB 2225 E. MENLO BLVD SHOREWOOD, WI 53211		\$ 50.00	\$ 50.00
3/28/04	ADELE KAFLERLY 4000 N. RICHLAND CT SHOREWOOD, WI 53211		\$ 25.00	\$ 25.00
4/5/04	NEAL BERGER 4141 N. MURRAY SHOREWOOD, WI 53211		\$ 50.00	\$ 50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 395.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 420.00
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 420.00

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**CAMPAIGN FOR JEFFREY M. HANEWALL**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
4/6/04	LOIS GROSSE 4001 N. PROSPECT AV SHOREWOOD, WI 53211		\$25.00	\$25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input checked="" type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)		Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use
/ /	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Conduit <input type="checkbox"/> Loan			Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 25.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 420.00
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 420.00

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**CAMPAIGN FOR JEFFREY W.M. HANEWALL**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
3/28/04	ELLEN ECKMAN	VOTER LIST	\$ 25.00	
	Check if: <input type="checkbox"/> In-Kind Offset			
4/4/04	THE SHOREWOOD PRESS 4060 N. OAKLAND AV. SHOREWOOD, WI 53211	LITERATURE	\$ 517.44	
	Check if: <input type="checkbox"/> In-Kind Offset			
4/8/04	JEFFREY W. HANEWALL 2414 E. JARVIS SHOREWOOD, WI 53211	REFRESHMENTS	\$ 84.02	
	Check if: <input type="checkbox"/> In-Kind Offset			
5/27/04	U.S. POST OFFICE 1620 E. CAPITOL DR. SHOREWOOD, WI 53211	STAMPS	\$ 74.00	
	Check if: <input type="checkbox"/> In-Kind Offset			
6/19/04	AL GARTZKE PHOTOGRAPHY 117 W. WALKER # 301 MILWAUKEE, WI 53201	PHOTOS	\$ 100.00	
	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
	Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 800.46
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$ 1.60
TOTAL EXPENDITURES	\$ 802.06