taiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017		
ctaigo io. Como la (CC ii CCC),	Page: 1 of 9		
No Schedule A results to display.			

Staiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017			
ctarger for concern (co in cocor)	Page: 2 of 9			
No Coh adula Divasulta ta display				
No Schedule B results to display.				

Staiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017			
ctarger for contexts (CC 17 cccor)		Page:	3 of 9	
No Schedule C results to display.				

Staiger for Schools (CC-17-00337)

Uline

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Linda Staiger \$52.01 12575 Uline Drive plastic bags for doorknob hangers 06/28/2017 Pleasant Prairie, WI 53158

Reporting Period: 06/02/2017 Through: 06/30/2017

\$52.01

Staiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Staiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017			
	Page: 6 of 9			
No Schedule E-2 results to display.				

Staiger for Schools (CC-17-00337)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 9			
No Schedule F results to display.				

Staiger for Schools (CC-17-00337)

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$40.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$40.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$52.01 10. Total [add lines 7, 8 and 9] \$52.01 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Staiger for Schools (CC-17-00337)

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$690.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$730.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52.01		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$52.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$678.03
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$890.00	
25. Total Funds Available [Add lines 21 and 24]			\$890.00
26. Previous Disbursements [Line 28 from last report]	\$159.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52.01		
28. Total Disbursements this Election Cycle			\$211.97
29. Ending Balance			\$678.03