

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Is this report an amendment? Yes No

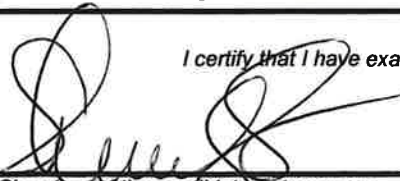
COMMITTEE IDENTIFICATION			
Committee Name	Sean A. Firmis		
Mailing Address	18225 Saint James Rd Brookfield, WI 53045		
Email	firmiss treasurer@gmail.com	Daytime Phone	414-870-2080

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input checked="" type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2023
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			<i>Office Use Only</i>
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 100.00		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 3,025.00	\$ 3,025.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans			
<i>Total Monetary Receipts</i>	\$ 3,025.00	\$ 3,025.00	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1,833.61	\$ 1,833.61	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 1,833.61	\$ 1,833.61	
Ending Cash On-Hand	\$ 1,291.39		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ 361.90	
3-B. Outstanding Loan Balance	\$ 1,505.00	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

	Shaun Firmis	2/9/23
Signature of the candidate or treasurer	Print Name	Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
1/11/23	Mike & Dale Crystof	3545 Studio Ct	Brookfield	WI	53045			\$ 100.00
1/11/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045	Handyman	Loan	\$ 800.00
1/11/23	Shauna Firmiss	18225 Saint James Rd	Brookfield	WI	53045	Senior Client Specialist	Loan	\$ 350.00
1/21/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045		Loan	\$ 5.00
1/23/23	Douglas Dyer	18425 Elm Terrace Dr	Brookfield	WI	53045			\$ 200.00
1/24/23	Cheryl Mastel	14640 Eastview Ct	Brookfield	WI	53005			\$ 50.00
2/2/23	Diane Sherwin	2565 Coach House Ct.	Brookfield	WI				\$ 100.00
2/2/23	Pattiann Short	423 Autumn Chase Cou	Venice	FL		Retired		\$ 250.00
2/3/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045	Handyman	Loan	\$ 350.00
2/5/23	John Silseth	15815 Choctow Trail	Brookfield	WI	53005	President, Antitam LLC		\$ 500.00
2/5/23	Brian Schultz	4550 Wessex Dr.	Brookfield	WI	53045			\$ 20.00
2/6/23	Michael Laszkiewicz	18995 Ashford Ln	Brookfield	WI	53045			\$ 50.00
2/6/23	Nicholas Lim	20750 Chadwick Ln	Brookfield	WI	53045			\$ 200.00
2/6/23	Carla Martins	15355 Gebhardt Rd.	Elm Grove	WI	53122			\$ 50.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/15/23	Delivery Signs	www.deliverysigns.com	signs@deliver			Campaign signs	Order #1260021461	\$ 1,050.00
1/15/23	Walmart	411 Pewaukee Rd	Pewaukee	WI	53072	Campaign Tshirts & transfer paper		\$ 30.05
1/21/23	Office Depot	N93w17700 Appleton Ave	Menomonee Falls	WI	53051	Labor/printing for disclaimer labels for campaign signs		\$ 9.45
1/21/23	Office Depot	N93w17700 Appleton Ave	Menomonee Falls	WI	53051	Disclaimer Labels & Business cards		\$ 125.56
1/21/23	Paypal fee	2211 N 1st St	San Jose	CA	95131			\$ 0.15
1/23/23	Venmo fee	2038 Locust St	Philadelphia	PA	19103			\$ 3.90
1/24/23	Paypal fee	2211 N 1st St	San Jose	CA	95131			\$ 1.50
1/28/23	Amazon	410 Terry Ave N	Seattle	WA	98109	Frames for signs		\$ 68.16
2/1/23	Imprint Digital	7215 W. Center St	Wauwatosa	WI	53210	Door Hanger deposit		\$ 250.00
2/2/23	Venmo fee	2038 Locust St	Philadelphia	PA	19103			\$ 4.85
2/3/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045	Paying self back from Campaign		\$ 192.00
2/5/23	Paypal fee	2211 N 1st St	San Jose	CA	95131	Website design; paid out of pocket		\$ 14.95
2/5/23	Paypal fee	2211 N 1st St	San Jose	CA	95131			\$ 0.60
2/6/23	Paypal fee	2211 N 1st St	San Jose	CA	95131			\$ 1.50
2/6/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045	Paying self back from Office Maxx		\$ 80.94
						Print supplies; paid out of pocket		

Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
2/3/2023	Imprint Digital	7215 W. Center St	Wauwatosa	WI	53210	Remainder of Door Hanger payment	\$ -	\$ 361.90	\$ 361.90

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
1/11/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045		Loan	\$ 800.00	\$ 800.00
1/11/23	Shauna Firmiss	18225 Saint James Rd	Brookfield	WI	53045		Loan	\$ 350.00	\$ 350.00
1/21/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045		Loan	\$ 5.00	\$ 5.00
2/3/23	Sean Firmiss	18225 Saint James Rd	Brookfield	WI	53045		Loan	\$ 350.00	\$ 350.00