

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2010	OFFICE USE ONLY GAB ID: 0100354
Name of Committee:	Schneider for Lieutenant Governor	
Street Address:	33067 Fulton Street Box 148	
City, State and Zip:	Gotham, WI 53540	

<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	\$1,405.00	\$1,405.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,405.00	\$1,405.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,371.99	\$1,371.99
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,371.99	\$1,371.99

CASH SUMMARY

Cash Balance Beginning of Report *	\$219.44	
Total Receipts	\$1,405.00	
Subtotal	\$1,624.44	
Total Disbursements	\$1,371.99	
CASH BALANCE END OF REPORT *	\$252.45	
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: Martin, Joan	Signature of Candidate or Treasurer	Date: Daytime Phone:
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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.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Schneider for Lieutenant Governor

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
01/18/2010	Schnadt, Glenn H	2215 Coneflower Ln, Richland Center, WI 53581	Retired			\$200.00	\$200.00
01/19/2010	Anderson, Alan	1318 East Street, Baraboo, WI 53913	Designer/Retired	Alan Anderson Design	1318 East Street, Baraboo, WI 53913	\$50.00	\$150.00
01/21/2010	Mallo, John	14000 Forest Hill Rd, Eden Prairie, MN 55346	Retired			\$100.00	\$0.00
01/22/2010	Lewis, Andrew W	3302 Glacier Ridge Rd, Middleton, WI 53562		UW Extension	432 N Lake St, Madison, WI 53706	\$50.00	\$0.00
02/02/2010	Jones, Michael	1037 Fountain Dr, Sun Prairie, WI 53590-3037				\$35.00	\$0.00
03/08/2010	Warner, William W	N8005-975th St., River Falls, WI 54022	Executive Director	PCEDC	UWRF, RD1, 410 S 3rd, River Falls, WI 54022	\$25.00	\$0.00
03/16/2010	Jones, Michael L	1037 Fountain Dr, Sun Prairie, WI 53590-3037				\$35.00	\$70.00
02/28/2010	Anderson, Alan	1318 East St, Baraboo, WI 53913	Designer/Retired	Alan Anderson Design	1318 East St, Baraboo, WI 53913	\$50.00	\$200.00
02/21/2010	Schneider, Alfred	N5102 Moriah Rd, Columbus, WI 53925	Retired/Farmer			\$100.00	\$0.00
04/09/2010	Jones, Michael	1037 Fountain Dr, Sun Prairie, WI 53590-3037		UW Extension	Madison, WI	\$35.00	\$105.00
05/01/2010	Jones, Michael L	1037 Fountain Dr, Sun Prairie, WI 53590-3037		Instructional Communications Systems	UW-Extension, 702 Langdon St., Madison, WI 53706	\$35.00	\$140.00
06/01/2010	Jones, Michael L	1037 Fountain Dr, Sun Prairie, WI 53590-3037		Instructional Communications Systems UW-Ext	702 Langdon St, Madison, WI 53706	\$35.00	\$140.00
06/03/2010	Schneider, James L	33067 Fulton St Box 148, Gotham, WI 53540	Motivational Speaker	Self Employed	33067 Fulton St Box 148, Gotham, WI 53540	\$200.00	\$350.00
06/03/2010	Martin, Joan L	1051 N Dewey Ave, Reedsburg, WI 53959	Customer Care Specialist	Lands' End	1701 Lands' End Dr, Reedsburg, WI 53959	\$100.00	\$100.00
06/03/2010	Ahlstrom, Fred	539 Sand Lake Rd, Onalaska, WI 54650	Industrial Engineer	Trane Co	3600 Pammel Creek Rd, LaCrosse, WI 54601	\$200.00	\$200.00

Monetary							
06/15/2010	Meyer, Barbara J	10756 Trotter Road, Argyle, WI 53504				\$20.00	\$20.00
06/26/2010	Montgomery, Marcia L	S1267B Remington Dr, LaValle, WI 53941	Retired			\$100.00	\$100.00
06/30/2010	Jones, Michael	1037 Fountain Dr, Sun Prairie, WI 53590-3037		Instructional Com Systems	702 Langdon St, Madison, WI 53706	\$35.00	\$0.00
Sub Total						\$1,405.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,405.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,405.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Schneider for Lieutenant Governor

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	

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

Complete Committee Name: Schneider for Lieutenant Governor

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Schneider for Lieutenant Governor

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/18/2010 *Amend - New	Constant Contact, Inc.	1601 Trapelo Road, Suite 329, Waltham, MA 02451			Media - Graphic Design	\$108.00
	Comment(s): Email Marketing and Image Hosting					
01/18/2010 *Amend - New	Schneider, James L	33067 Fulton Street, Box 148, Gotham, WI 53540			Candidate Expenses - Mileage	\$275.00
	Comment(s): 500 Miles @\$.55/mile					
01/19/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$1.75
	Comment(s): PayPal fee for Alan Anderson receipt					
01/21/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$3.20
	Comment(s): PayPal fee for John Mallo receipt					
01/22/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$1.75
	Comment(s): PayPal fee for Andrew W. Lewis' receipt					
02/28/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$1.75
	Comment(s): PayPal Fee for Alan Anderson donation					
02/21/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$3.20
	Comment(s): PayPal fee for Alfred Schneider donation					
05/19/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$6.10
	Comment(s): PayPal fee for Fred Ahlstrom \$200 contribution					
06/03/2010 *Amend - New	Wells Print & Digital	3121 Walford Way, Madison, WI 53713-3250			Printing Misc. (buttons, bumper stickers, t-shirts)	\$840.98

Monetary						
	Comment(s): Printing business cards and postcards					
05/26/2010 *Amend - New	U.S. Post Office	215 N Walnut St, Reedsburg, WI 53959			Postage	\$32.00
	Comment(s): PO box rental - 6 months					
06/26/2010 *Amend - New	PayPal	2211 North First St, San Jose, CA 95036			Bank Charges	\$3.20
	Comment(s): PayPal fee for Marcia Montgomery \$100 donation					
03/05/2010 *Amend - New	Hynek Printing	325 Industrial Dr, Richland Center, WI 53581			Printing Misc. (buttons, bumper stickers, t-shirts)	\$95.06
	Comment(s): Printing 2000 business cards					
Sub Total						\$1,371.99
Grand Total						\$1,371.99
Non-Monetary (-):						\$0.00
Total						\$1,371.99

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Schneider for Lieutenant Governor

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: Schneider for Lieutenant Governor

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
01/18/2010 *Amend - Org	Constant Contact, Inc.	1601 Trapelo Road, Suite 329, Waltham, MA 02451	\$108.00
	Comment(s): Email Marketing and Image Hosting		
01/19/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$1.75
	Comment(s): PayPal fee for Alan Anderson receipt		
01/21/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$3.20
	Comment(s): PayPal fee for John Mallo receipt		
01/22/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$1.75
	Comment(s): PayPal fee for Andrew W. Lewis' receipt		
02/28/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$1.75
	Comment(s): PayPal Fee for Alan Anderson donation		
02/21/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$3.20
	Comment(s): PayPal fee for Alfred Schneider donation		
05/19/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$6.10
	Comment(s): PayPal fee for Fred Ahlstrom \$200 contribution		
06/03/2010 *Amend - Org	Wells Print & Digital	3121 Walford Way, Madison, WI 53713-3250	\$840.98
	Comment(s): Printing business cards and postcards		
05/26/2010 *Amend - Org	U.S. Post Office	215 N Walnut St, Reedsburg, WI 53959	\$32.00
	Comment(s): PO box rental - 6 months		
06/26/2010 *Amend - Org	PayPal	2211 North First St, San Jose, CA 95036	\$3.20
	Comment(s): PayPal fee for Marcia Montgomery \$100 donation		
03/05/2010 *Amend - Org	Hynek Printing	325 Industrial Dr, Richland Center, WI 53581	\$95.06
	Comment(s): Printing 2000 business cards		
Sub Total			\$0.00
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Schneider for Lieutenant Governor**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00