

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2011	<b>OFFICE USE ONLY</b>  GAB ID: 0104283
<b>Name of Committee/Corporation:</b>	Friends & Neighbors of Robin Vos	
<b>Street Address:</b>	4710 Eastwood Ridge	
<b>City, State and Zip:</b>	Racine, WI 53406	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,750.00	\$1,750.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$64.55	\$64.55
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,814.55</b>	<b>\$1,814.55</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$3,526.56	\$3,526.56
2B. Contributions to Committees (Transfers-Out)	\$1,150.00	\$1,150.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$4,676.56</b>	<b>\$4,676.56</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$90,318.44	
Total Receipts	\$1,814.55	
Subtotal	\$92,132.99	
Total Disbursements	\$4,676.56	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$87,456.43</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

\*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: Vos, Samantha	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: Friends &amp; Neighbors of Robin Vos

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
02/10/2011	Bechtold, Ned	PO Box 781, Waukesha, WI 53187				\$500.00	\$0.00
02/10/2011	Bechtold, Helen	PO Box 781, Waukesha, WI 53187				\$500.00	\$0.00
02/22/2011	Ketterer, Brian	1540 S Green Bay Rd, Racine, WI 53406	AGENT	State Farm Insurance	1540 S Green Bay Rd, Racine, WI 53406	\$250.00	\$0.00
<b>Sub Total</b>						\$1,250.00	
<b>Conduit Contribution</b>							
02/23/2011	Kranz, Scott	2425 George St, La Crosse, WI 54603		Farmer's Co Op S&S	3411 E Jefferson, West Salem, WI 54669	\$500.00	\$0.00
<b>Sub Total</b>						\$500.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,750.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,750.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends & Neighbors of Robin Vos

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

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

Complete Committee Name: Friends &amp; Neighbors of Robin Vos

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
01/31/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$11.05	\$0.00
<b>Other Income</b>				
02/28/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$9.99	\$0.00
<b>Other Income</b>				
03/31/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$11.05	\$0.00
<b>Other Income</b>				
04/30/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$10.70	\$0.00
<b>Other Income</b>				
05/31/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$11.06	\$0.00
<b>Other Income</b>				
06/30/2011	M&I Bank of Burlington	200 S Pine St, Burlington, WI 53105	\$10.70	\$0.00
<b>Total</b>			<b>\$64.55</b>	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends &amp; Neighbors of Robin Vos

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
03/15/2011	WI Right to Life	9730 W Bluemound Rd, Suite 200, Milwaukee, WI 53226			Tickets to Events	\$70.00
05/20/2011	Internal Revenue Service				Income Tax (Interest Income)	\$33.46
04/18/2011	Wisconsin Internet	8332 Corporate Dr, Racine, WI 53406			Administrative Expenses	\$31.53
04/18/2011	Karl Schnabel Printing	PO Box 66, Caledonia, WI 53108			Printing - Brochures	\$380.78
05/16/2011	Vos, Robin	4710 Eastwood Ridge, Racine, WI 53406			Administrative Expenses	\$1,187.85
	Comment(s): Meals, raffle tickets, Hotel/Airfare for DC Fundraiser					
06/11/2011	Racine County Farm Bureau				Administrative Expenses	\$53.00
	Comment(s): Membership Dues					
06/20/2011	Dahl, Jenny	1011 Tamarack Trail, Verona, WI 53593			Media - Graphic Design	\$180.00
06/20/2011	Kumbier, Christian	500 Ryan Ave, Burlington, WI 53105			Wages - Campaign Staff	\$144.25
06/20/2011	Kumbier, Korey	500 Ryan Ave, Burlington, WI 53105			Wages - Campaign Staff	\$86.75
06/20/2011	Dezoma, Katie	405 Buena Park Rd, Burlington, WI 53105			Wages - Campaign Staff	\$144.25
06/30/2011	Queen Anne's Catering	437 S Junction Rd, Madison, WI 53719			Volunteer Meals	\$200.00
06/30/2011	Heinzen Printing	550 South Central Ave, Marshfield, WI 54449			Printing - Brochures	\$501.13

<b>Monetary</b>						
06/30/2011	Vos, Robin	4710 Eastwood Ridge, Racine, WI 53406			Administrativ e Expenses	\$513.56
	Comment(s): Convention hotel, volunteer meals, raffle tickets					
<b>Sub Total</b>						\$3,526.56
<b>Grand Total</b>						\$3,526.56
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$3,526.56

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Friends &amp; Neighbors of Robin Vos

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Contribution to Committee (Monetary)</b>					
01/14/2011	Racine County Republican Party	P.O. Box 044193, Racine, WI 53404-7004			\$150.00
03/15/2011	Friends of Dave Craig	P.O. Box 323, Big Bend, WI 53103			\$500.00
03/15/2011	StroebeI for Assembly	2428 Covered Bridge Road, Saukville, WI 53080			\$500.00
<b>Sub Total</b>					\$1,150.00
<b>Grand Total</b>					\$1,150.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$1,150.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends & Neighbors of Robin Vos**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00



**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends & Neighbors of Robin Vos**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00