

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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Recall 60 day report 2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104422
<b>Name of Committee/Corporation:</b>	Friends of Van Wanggaard	
<b>Street Address:</b>	1246 Blaine Avenue	
<b>City, State and Zip:</b>	Racine, WI 53405	

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	\$9,845.00	\$9,845.00
1B. Contributions from Committees (Transfers-In)	\$10,150.00	\$10,150.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$19,995.00</b>	<b>\$19,995.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,562.03	\$1,562.03
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,562.03</b>	<b>\$1,562.03</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$94,326.49
Total Receipts	\$19,995.00
Subtotal	\$114,321.49
Total Disbursements	\$1,562.03
<b>CASH BALANCE END OF REPORT*</b>	<b>\$112,759.46</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$1,195.84
<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: Koykkari, Susan	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 of Van Wanggaard

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
01/02/2012	Hendricks, Rosemary A.	6615 SE 142nd Avenue, Portland, OR 97236				\$20.00	\$20.00
01/04/2012	Roettgen, David R.	5037 W. Forest Hill Avenue, Franklin, WI 53132-8651				\$100.00	\$100.00
01/04/2012	Jashinski, Wayne	1110 S. 62nd Street, West Allis, WI 53214-3215				\$100.00	\$100.00
01/04/2012	Freier, Glenn	4811 W. Knollwood Drive, Racine, WI 53403				\$90.00	\$155.00
01/04/2012	Pringle, Thomas H.	340 Smith Street, Burlington, WI 53105-1104				\$50.00	\$100.00
01/04/2012	Larson, Sherrill A.	13510 Braemar Drive, Elm Grove, WI 53122-2509	homemaker			\$50.00	\$50.00
01/04/2012	Hetland, Jodi A.	5711 San Dell Way, Racine, WI 53402				\$50.00	\$50.00
01/04/2012	Emert, Susan	1000 Florence Avenue, Racine, WI 53402				\$50.00	\$200.00
01/04/2012	Harding, Ray S.	6508 E. River Road, Racine, WI 53402	retired			\$50.00	\$75.00
01/04/2012	Krueger, Debra	PO Box 87, Silver Lake, WI 53170	retired			\$50.00	\$50.00
01/04/2012	Gilhardt, Judith M.	PO Box 081694, Racine, WI 53408				\$25.00	\$50.00
01/04/2012	Chart, Joann	33525 Washington Avenue, Burlington, WI 53105	truck driver			\$25.00	\$25.00
01/04/2012	Hammernik, Wendy S.	1400 East Meadowview Drive, Oak Creek, WI 53154				\$25.00	\$25.00
01/04/2012	Shcumacher, Andrea K.	W705 Roosevelt Road, Rubicon, WI 53078-9602				\$25.00	\$25.00
01/05/2012	Schunk, James P.	5024 Spring Street, Racine, WI 53406	business owner	Shooters	4900 6 Mile Road, Racine, WI 53402	\$50.00	\$50.00

Monetary							
01/05/2012	Blickle, John P.	9704 Dunkelow Road, Franksville, WI 53126				\$25.00	\$50.00
01/05/2012	Wilson, Lucia B.	1900 Sean Court, Brookfield, WI 53045				\$75.00	\$105.00
01/05/2012	Manak, Robert J.	N28 W22173 Burningwood Lane, Waukesha, WI 53186				\$50.00	\$50.00
01/05/2012	Nowakowski, James G.	5633 E. Peninsula Road, Waterford, WI 53185				\$25.00	\$75.00
01/05/2012	Jensen, Joann	4232 Pleasant Lane, Racine, WI 53405				\$25.00	\$25.00
01/05/2012	Hengemuhle, Robert	5442 Gallant Fox Lane, Racine, WI 53402				\$50.00	\$50.00
01/06/2012	Wilcox, Mark	6846 S. Loomis Road, Wind Lake, WI 53185				\$50.00	\$50.00
01/06/2012	Kunick, Brian	8728 West Kiehnau Avenue, Milwaukee, WI 53224				\$10.00	\$10.00
01/06/2012	Polak, Delmar	North 2182 County Road G, Merrill, WI 54452				\$50.00	\$50.00
01/06/2012	Skelton Opitz, Jean	5132 Country Club Beach Road, Port Washington, WI 53074				\$25.00	\$25.00
01/06/2012	Swartzendruber, Robert	201 11th Street, Wellman, WI 52356				\$20.00	\$20.00
01/06/2012	Lewis, Richard	5429 Northwestern Avenue, Racine, WI 53406				\$50.00	\$50.00
01/06/2012	Vinakmens, Andris	5229 Emstan Hills Road, Racine, WI 53406	retired			\$5.00	\$11.00
01/06/2012	Chmielewski, Peggy	3616 S. Kansas Avenue, St Francis, WI 53235				\$25.00	\$25.00
01/06/2012	Straub, lone	9480 W. Broadmoor Road, Milwaukee, WI 53217				\$25.00	\$25.00
01/06/2012	Hatfield, Malcolm	6937 Brook Road, Franksville, WI 53126	physician	Self employed	6937 Brook Road, Franksville, WI 53126	\$100.00	\$100.00
01/06/2012	Wiechmann, James	2769 N. Summit Avenue, Milwaukee, WI 53211	broker	Self employed	2769 N. Summit Avenue, Milwaukee, WI 53211	\$100.00	\$100.00
01/06/2012	Veit, Sandra	3910 Chicory Road, Racine, WI 53403	homemaker			\$50.00	\$50.00

Monetary							
01/06/2012	Reich, Todd	4135 S. 27th Street, Franksville, WI 53126				\$25.00	\$25.00
01/06/2012	Scheuerell, James	904 Fairview Avenue, South Milwaukee, WI 53172	retired			\$175.00	\$175.00
01/06/2012	Suchorski, Ed J.	28039 Denoon Road, Waterford, WI 53185-1251	retired			\$75.00	\$75.00
01/06/2012	Simonelic, George B.	5100 Worsley Lane, Racine, WI 53402-2249	retired			\$75.00	\$175.00
01/06/2012	Martini, Theresa	3701 Monterey Drive, Racine, WI 53402-3440				\$25.00	\$50.00
01/07/2012	Podewils, Connie	3710 Princeton Way, Sturtevant, WI 53177-2963				\$100.00	\$100.00
01/07/2012	Benik, Steven M.	4622 Wood Road, Racine, WI 53403				\$100.00	\$100.00
01/07/2012	Saeger, Frank	2722 Raymond Avenue, Franksville, WI 53126	retired			\$5.00	\$25.00
01/07/2012	Pennefeather, Dennis	442 Park Avenue, Burlington, WI 53105				\$25.00	\$50.00
01/07/2012	Vinakmens, Andris	5229 Emstan Hills Road, Racine, WI 53406-5329	retired			\$5.00	\$16.00
01/09/2012	Meddaugh, Robert W.	N24 W22587 Meadowood Lane, Waukesha, WI 53186-1087	dentist	Robert W. Meddaugh DDS SC	2075 S. 81st Street, West Allis, WI 53219	\$100.00	\$100.00
01/07/2012	Dix, Richard A.	3730 N. Wisconsin Street, Racine, WI 53402-3562				\$50.00	\$100.00
01/09/2012	Wetenkamp, Alpha A.	3642 Menomonee River Pkw, Wauwatosa, WI 53222				\$25.00	\$25.00
01/09/2012	Coates, Glenn R.	2830 Michigan Blvd., Racine, WI 53402-4254	retired			\$100.00	\$290.00
01/09/2012	Lindemann, Ken W.	3370 Nautical Avenue, Green Bay, WI 54311	retired			\$25.00	\$25.00
01/09/2012	Stratton, William K.	3528 Harding Avenue, Kansasville, WI 53139-9778				\$25.00	\$25.00
01/09/2012	Johnson, Jean	3330 W. Freistadt Road, Mequon, WI 53092				\$20.00	\$20.00
01/09/2012	Johnson, David P.	3330 W. Freistadt Road, Mequon, WI 53092				\$25.00	\$25.00

Monetary							
01/09/2012	Pares, Scott H.	5661 S. 42nd Street, Greenfield, WI 53221	retired			\$20.00	\$20.00
01/09/2012	Small, James J.	23615 8 Mile Road, Muskego, WI 53150		Greendale School Dist.	5900 S. 51st Street, Greendale, WI 53129	\$25.00	\$50.00
01/10/2012	Carls, Mary C.	3300 N. Main Street, Racine, WI 53402	retired			\$25.00	\$50.00
01/09/2012	Godshall, Thomas M.	923 Green Valley Drive, Waukesha, WI 53189				\$20.00	\$30.00
01/10/2012	Anderson, Barry L.	4818 Saint Regis Drive, Racine, WI 53403				\$25.00	\$25.00
01/10/2012	Dremel, Thomas A.	18300 Walden Drive, Franksville, WI 53126				\$25.00	\$25.00
01/10/2012	Crosby, Lois E.	2521 James Blvd., Racine, WI 53403	retired			\$100.00	\$150.00
01/10/2012	Sweeney, Donna L.	PO Box 85, Delavan, WI 53115-0085	retired			\$30.00	\$55.00
01/10/2012	Reynolds, Jerry G.	N56 W125 46 Silverspring Road, Menomonee Falls, WI 53051				\$50.00	\$150.00
01/10/2012	Geiss, Richard	1401 N. Green Bay Road, Mount Pleasant, WI 53406	retired			\$20.00	\$30.00
01/10/2012	Faria, Wlater J.	7945 S. Wayland Drive, Oak Creek, WI 53154				\$50.00	\$110.00
01/10/2012	Biland, Alan T.	907 Silent Sunday Court, Racine, WI 53402				\$50.00	\$100.00
01/10/2012	Grant, Douglas C.	S78 W17080 Ricco Court, Muskego, WI 53150				\$50.00	\$50.00
01/10/2012	Webster, Jonathan L.	4039 Cypress Lane, Franklin, WI 53132	engineer			\$50.00	\$50.00
01/10/2012	Krieger, Gregory A.	15155 Carpenter Road, Brookfield, WI 53005	retired			\$50.00	\$50.00
01/10/2012	Thompson, Carl F.	4757 Riverside Road, Waterford, WI 53185	retired			\$50.00	\$100.00
01/10/2012	Boucher, Bernice A.	4585 N. Sawyer Road, Oconomowoc, WI 53066	housewife			\$100.00	\$150.00
01/10/2012	Doolittle, Fredrick	W4250 Oriole Lane, Lake Geneva, WI 53147-3710				\$50.00	\$50.00

Monetary							
01/10/2012	Johnson, Randall W.	3737 Lighthouse Drive, Racine, WI 53402	owner	EW Johnson, Inc	8322 Corporate Drive, Racine, WI 53406	\$100.00	\$200.00
01/10/2012	Krug, Scott J.	W308 N1759 Westlake Circle, Delafield, WI 53018				\$95.00	\$95.00
01/11/2012	Kikilas, Genevieve	7836 34th Avenue, Kenosha, WI 53142				\$50.00	\$150.00
01/11/2012	Krahn, Helen R.	13810 Greenhaven Court, New Berlin, WI 53151-4706	self employed			\$100.00	\$100.00
01/11/2012	Gilbert, Jerry L.	5139 Valley Trail, Racine, WI 53402	retired			\$50.00	\$100.00
01/11/2012	Young, James F.	100 N. Corporate Drive #100, Brookfield, WI 53045				\$50.00	\$50.00
01/11/2012	Harbach, Benjamin R.	900 100th Avenue, Kenosha, WI 53144				\$25.00	\$25.00
01/11/2012	Newell, David P.	W58 N995 Essex Drive, Cedarburg, WI 53012	retired			\$25.00	\$25.00
01/11/2012	Christensen, Irving R.	1100 Fountain Hills Drive #336C, Racine, WI 53406-3796	retired			\$25.00	\$60.00
01/11/2012	Mixdorf, Robert H.	903 Magnolia Drive, Waukesha, WI 53188-2331	retired			\$25.00	\$25.00
01/11/2012	Nikolai, Jane	3200 Michigan Blvd., Racine, WI 53402				\$25.00	\$50.00
01/11/2012	Martine, James W.	3922 W. Lakeview Drive, Franklin, WI 53132-5779	retired			\$25.00	\$25.00
01/11/2012	Wilinski, John	5014 Hwy K, Franksville, WI 53126				\$20.00	\$70.00
01/11/2012	Lemens, Martin E.	601 E. Ogden Avenue #510, Milwaukee, WI 53202				\$25.00	\$50.00
01/11/2012	Loniello, Peter	E5742 800th Avenue, Menomonee, WI 54751				\$5.00	\$5.00
01/11/2012	Buchek, Ronald	S63 W35317 Piper Road, Eagle, WI 53119	employee	Complete Masonry Inc	S63 W35317 Piper Road, Eagle, WI 53119	\$30.00	\$30.00
01/11/2012	Hart, R. Ted	923 Village Center Drive, Racine, WI 53406				\$50.00	\$50.00
01/12/2012	Hess, Bruce H.	5643 Freedy Avenue, Racine, WI 53406				\$50.00	\$150.00

Monetary							
01/12/2012	Walloch, G. J.	7792 Tuckaway Shores Drive, Franklin, WI 53132				\$50.00	\$100.00
01/12/2012	Beranis, Sherri M.	1431 Blaine Avenue, Racine, WI 53405	retired			\$50.00	\$50.00
01/12/2012	Farnsworth, Peter H.	W204 N6442 Lannon Road, Menomonee Falls, WI 53051-4846	retired			\$25.00	\$25.00
01/13/2012	Shaw, David R.	321 54th Street, Kenosha, WI 53140				\$50.00	\$100.00
01/13/2012	Neumann, Lawrence D.	5430 W. Branch Trail, Racine, WI 53402-2359	self employed	Neumann Dental	2705 Douglas Avenue, Racine, WI 53402	\$100.00	\$200.00
01/13/2012	Freier, Glenn	4811 W. Knollwood Drive, Racine, WI 53403	retired			\$100.00	\$255.00
01/13/2012	Savaglia, Randal F.	3540 Spring Lake Drive, Racine, WI 53405-4950	self employed	Shorewood Realty	1557 S. Green Bay Road, Racine, WI 53406	\$100.00	\$150.00
01/13/2012	Henry, David	4034 Chicory Road, Racine, WI 53403				\$25.00	\$25.00
01/13/2012	Olstinske, Francine	423 Quail Point Road, Racine, WI 53406				\$25.00	\$25.00
01/13/2012	Linski, Charles	1903 Springbrook North unit C, Waukesha, WI 53186				\$10.00	\$25.00
01/13/2012	Mendoza, Xavier	6124 Stefanie Way, Caledonia, WI 53108				\$25.00	\$25.00
01/14/2012	Nelson, Richard W.	726 Belmont Avenue, Racine, WI 53405-2504	retired			\$100.00	\$100.00
01/14/2012	Dudley, Jack C.	5335 S. Lakeshore Drive, Racine, WI 53403-9703				\$50.00	\$150.00
01/14/2012	Janik, Ronald J.	8126 Acacia Street, Milwaukee, WI 53223-5524				\$35.00	\$35.00
01/14/2012	Dillon, Wendy	1508 Flett Avenue upper, Racine, WI 53405	data entry	Nelson Electric	926 State Street, Racine, WI 53404	\$25.00	\$25.00
01/17/2012	Cramer, Richard L.	2116 W. Lawn Avenue, Racine, WI 53405				\$25.00	\$25.00
01/17/2012	Jankowski, Steven H.	2425 Bittersweet Court, Racine, WI 53402	retired			\$50.00	\$50.00
01/17/2012	Babe, Jean A.	2211 Waukesha Road, Caledonia, WI 53108-9709				\$15.00	\$35.00
01/17/2012	Lehman, Brett C.	6725 Spruce Lane, Waterford, WI 53185				\$50.00	\$200.00

<b>Monetary</b>							
01/17/2012	Cacciotti, Alan J.	5306 Marboro Drive, Racine, WI 53406				\$20.00	\$20.00
01/17/2012	Stys, Lawrence W.	1810 Newberry Lane, Racine, WI 53402-5528				\$50.00	\$100.00
01/17/2012	Kriewaldt, John C.	W7907 Koeller Lane, Shawano, WI 54166				\$50.00	\$50.00
01/17/2012	Hansen, Janice S.	24849 Adams Street, Kansasville, WI 53139-9771				\$100.00	\$100.00
01/17/2012	Schoettel, Peter	806 N. Rochester Street, Mukwonago, WI 53149				\$100.00	\$100.00
<b>Sub Total</b>						\$5,295.00	
<b>Recall Conduit Contribution</b>							
01/05/2012	Brown, Stephen	5434 Whalen Road, Oregon, WI 53575	real estate	Steve Brown Apartments	120 W. Gorham, Madison, WI 53703	\$500.00	\$500.00
01/05/2012	Uthe, Mark	2971 Fairplay Road, Hazel Green, WI 53811	plumber	Top Notch Plumbing, Heating and Electric	11420 Dander Street, Galena, IL 61036	\$500.00	\$500.00
01/17/2012	Holly, Phillip	9999 W. North Avenue apt 307, Wauwatosa, WI 53226	funeral director	Krause Funeral Home	9000 W. Capitol Drive, Milwaukee, WI 53222	\$200.00	\$200.00
<b>Sub Total</b>						\$1,200.00	
<b>Recall Monetary</b>							
01/06/2012	Herzing, Henry	1660 N. Prospect Avenue #1009, Milwaukee, WI 53202	chancellor	Herzing University	525 North 6th Street, Milwaukee, WI 53203	\$250.00	\$250.00
01/11/2012	Boelter, F. William	N58 W31094 Thompson Lane, Hartland, WI 53029	employee	Rite Hite	8900 N. Arbon Drive, PO Box 245020, Milwaukee, WI 53224-9520	\$1,000.00	\$1,000.00
01/11/2012	Kolb, Walter L.	1703 Pearl Street, Waukesha, WI 53186	self employed	Walter Kolb	1703 Pearl Street, Waukesha, WI 53186	\$250.00	\$500.00
01/11/2012	Ciaramita, Peter	6311 Bald Eagle Road, Racine, WI 53406	pharmacist	Lakeview Pharmacy	516 Monument Square, Racine, WI 53403	\$500.00	\$750.00
01/13/2012	Lebakken, Jeffrey L.	2311 W. Princeton Avenue, Eau Claire, WI 54703-1362	owner	Lebakken's	2842 Melby Street, Eau Claire, WI 54703	\$150.00	\$150.00
01/17/2012	Young, Fred M. Jr.	3201 Michigan Blvd., Racine, WI 53402	retired			\$1,000.00	\$1,500.00
<b>Sub Total</b>						\$3,150.00	



<b>Conduit Contribution</b>							
01/13/2012	Fait O.D., Robert	1399 Spring Valley Road, Burlington, WI 53105	Optometrist	Family Vision & Contact Lens Centers	309 McHenry Street, P.O. Box 630, Burlington, WI 53105	\$100.00	\$0.00
01/13/2012	Erickson O.D., Leif	16237 Radio Hill Road, Hayward, WI 54843	Optometrist	L.F. Erickson, O.D.	15569 Railroad Street, Suite 301, Hayward, WI 54843	\$100.00	\$0.00
<b>Sub Total</b>						\$200.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$9,845.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$9,845.00	

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

**Complete Committee Name:** Friends of Van Wanggaard

Date	Full Name	Address	Amount	YTD
<b>Recall</b>				
01/04/2012	Republican Women-Waukesha County	6907 Cummins Court, Hartford, WI 53027	\$1,000.00	\$2,000.00
01/13/2012	WI Petroleum Mkrtrs & C-Store Assoc. PAC	121 S Pinckney St Ste 300, Madison, WI 53703	\$400.00	\$600.00
01/13/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$500.00	\$500.00
01/13/2012	Wisconsin Health Care Association PAC	21 Harbort Drive, Madison, WI 53704	\$200.00	\$3,200.00
01/13/2012	WI Grocers Assn PAC	1 South Pinckney Street, Suite 504, Madison, WI 53703	\$400.00	\$400.00
01/13/2012	AGCWI PAC	4814 East Broadway, Madison, WI 53716	\$200.00	\$200.00
01/13/2012	FONEPAC	122 West Washington Avenue, Suite 1050, Madison, WI 53703	\$600.00	\$600.00
01/13/2012	Wisconsin Credit Union Legislative Action Fund	N25W23131 Paul Road, Suite 500, Pewaukee, WI 53072-5779	\$250.00	\$250.00
01/13/2012	Tavern Industry PAC	2817 Fish Hatchery Road, Fitchburg, WI 53713-5005	\$1,000.00	\$2,000.00
01/13/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$200.00	\$1,200.00
01/13/2012	Milwaukee Police Association Political Action Committee	6310 West Bluemound Road, Milwaukee, WI 53213	\$1,000.00	\$1,500.00
01/13/2012	Steamfitters Local 601 PAC	3300 South 103rd Street, Milwaukee, WI 53227	\$500.00	\$1,500.00
01/17/2012	TDS TELECOM Corp State PAC	P.O. Box 5158, Madison, WI 00000	\$200.00	\$200.00
01/17/2012	WRA WI Restaurant Assn PAC	2801 Fish Hatchery Road, Madison, WI 53713	\$500.00	\$500.00
01/17/2012	NFIB/Wisconsin SAFE Fund	1201 F Street NW, Suite 200, Washington, DC 20004	\$200.00	\$200.00
01/17/2012	Milw Prof Firefighters Loc 215	5625 West Wisconsin Avenue, Milwaukee, WI 53213	\$3,000.00	\$3,000.00
<b>Sub Total</b>			\$10,150.00	
<b>Grand Total</b>			\$10,150.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$10,150.00	

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

Complete Committee Name: Friends of Van Wanggaard

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Friends of Van Wanggaard

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
01/06/2012	EZ Contributions LLC	1300 S. Calhoun Road, Brookfield, WI 53005			Bank Charges	\$67.20
	Comment(s): EZ fees 12-23 to 12-29					
01/07/2012	Rhodes-Engels, Judi	4557 American Way, Cottage Grove, WI 53527			Postage	\$308.00
	Comment(s): recall stamps					
01/13/2012	EZ Contributions LLC	1300 S. Calhoun Road, Brookfield, WI 53005			Bank Charges	\$5.95
	Comment(s): EZ fee 12-30 to 1-5					
01/14/2012	Koykkari, Susan	4750 Conlaine Drive, Racine, WI 53402	Office Max	2301 Green Bay Road, Racine, WI 53406	Office Supplies	\$150.88
	Comment(s): recall paid check 1399					
01/17/2012	USPS	2635 4 Mile Road, Racine, WI 53402			Postage	\$880.00
	Comment(s): paid check 1400					
<b>Sub Total</b>						\$1,412.03
<b>Recall</b>						
01/12/2012	Uncorkt	240 Main Street, Racine, WI 53403			Fundraiser - Hall Rental	\$150.00
	Comment(s): paid check 1398					
<b>Sub Total</b>						\$150.00
<b>Grand Total</b>						\$1,562.03
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,562.03

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

Complete Committee Name: Friends of Van Wanggaard

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Van Wanggaard**Incurred Obligation Outstanding Amount:** \$1,195.84

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 of Van Wanggaard**Loans Outstanding Amount:** \$0.00

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