

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2010	OFFICE USE ONLY
Name of Committee:	Van Straten Cares Campaign	
Street Address:	985 Centennial Street	
City, State and Zip:	Green Bay, WI 54115	
		GAB ID: 0104817

<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	\$1,910.00	\$1,910.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$64.50	\$64.50
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,974.50	\$1,974.50
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,029.53	\$3,029.53
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,029.53	\$3,029.53

CASH SUMMARY

Cash Balance Beginning of Report *	\$175.00	
Total Receipts	\$1,974.50	
Subtotal	\$2,149.50	
Total Disbursements	\$3,029.53	
CASH BALANCE END OF REPORT *	\$143.83	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$354.48	
LOANS (Balance at the Close of This Period-3B)	\$580.00	

**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: Oshefsky, NeCole Lee	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: Van Straten Cares Campaign

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/01/2010	VanStraten, Randy	1116 Fox River Dr, DePere, WI 54115	Event Coordinator	Bellin Health	744 S. Webster Ave, Green Bay, WI 54301	\$250.00	\$0.00
03/19/2010	Smet, Scott	1428 Fox River Dr, DePere, WI 54115	contractor	Smet Construction Corp	3148 Mid Valley Rd, DePere, WI 54115	\$500.00	\$0.00
03/15/2010	Smet, Chad	2121 Swanstone Circle, DePere, WI 54115				\$100.00	\$0.00
06/07/2010	Farvour, Nancy	919 14th Ave, Green Bay, WI 54304	retired			\$200.00	\$0.00
06/01/2010	Greenfield, Ed	618 Emilie, Green Bay, WI 54301				\$30.00	\$0.00
Sub Total						\$1,080.00	
Personal Loan							
05/18/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$80.00	\$0.00
	Comment(s): Loan to campaign account						
05/21/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$20.00	\$0.00
05/26/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$100.00	\$0.00
	Comment(s): Personal loan to campaign account						
06/01/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$30.00	\$0.00
	Comment(s): personal loan to campaign account						
06/23/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$100.00	\$0.00
	Comment(s): personal loan to campaign account						
04/20/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$500.00	\$0.00
	Comment(s): Personal loan to campaign account						
Sub Total						\$830.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	

Grand Total	\$1,910.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,910.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Van Straten Cares Campaign

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	

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

Complete Committee Name: Van Straten Cares Campaign

Date	Full Name	Address	Amount	YTD
Other Income				
05/18/2010	Citizens Bank	WI	\$14.00	\$0.00
	Comment(s): Overdraft refund for campaign account			
Other Income				
05/18/2010	Citizens Bank	WI	\$33.00	\$0.00
	Comment(s): overdraft refund for campaign account			
Other Income				
05/21/2010	Citizens Bank	WI	\$17.50	\$0.00
	Comment(s): overdraft reimbursement			
Total			\$64.50	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Van Straten Cares Campaign

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Payment						
05/03/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$50.00
	Comment(s): Personal loan to campaign account					
05/10/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$100.00
	Comment(s): Personal loan to campaign account					
05/19/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115				\$100.00
	Comment(s): Personal loan to campaign account					
Sub Total						\$250.00
Monetary						
03/22/2010	Courchaine, Rachael	420 S. Huron Street, DePere, WI 54115			Wages - Campaign Staff	\$100.00
03/31/2010	Courchaine, Rachael				Wages - Campaign Staff	\$100.00
04/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Russell Nordquist	420 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$60.00
	Comment(s): 6 hrs work					
04/18/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Russell Nordquist	421 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$40.00
	Comment(s): 4 hrs work					
04/21/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Rachael Courchaine	422 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$100.00
	Comment(s): 10 hrs work					

Monetary						
04/22/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Rachael Courchaine	423 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$60.00
	Comment(s): 6 hrs work					
04/23/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Russell Nordquist	424 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$160.00
	Comment(s): 9 hrs on 4/21 & 7 hrs on 4/23					
04/28/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Russell Nordquist	425 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$30.00
	Comment(s): 3 hrs work					
04/26/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Rachael Courchaine	426 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$80.00
	Comment(s): 8 hrs work					
04/29/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Russell Nordquist	427 S. Huron Street, DePere, WI	Wages - Campaign Staff	\$40.00
	Comment(s): 4 hrs work					
06/01/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Nicole Bomski	890 Sunbeam Circle, Oneida, WI	Wages - Campaign Staff	\$50.00
	Comment(s): Wrote a piece for newspaper & website					
04/18/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115			Bank Charges	\$1.75
	Comment(s): atm charge to w/draw cash to pay staff					
05/20/2010	Johnson Bank	WI			Bank Charges	\$6.00
05/19/2010	Johnson Bank	WI			Bank Charges	\$6.00
05/18/2010	Johnson Bank	WI			Bank Charges	\$6.00
05/18/2010	Johnson Bank	WI			Bank Charges	\$33.00
05/14/2010	Johnson Bank	WI			Bank Charges	\$33.00
05/14/2010	Johnson Bank	WI			Bank Charges	\$33.00

Monetary						
05/13/2010	Johnson Bank	WI			Bank Charges	\$28.00
05/17/2010	Ice House	WI			Meeting Expenses	\$7.39
05/13/2010	Evergreen Bar/Grill	WI			Volunteer Meals	\$21.00
	Comment(s): Dinner for volunteer who painted signs.					
05/13/2010	Knights on Main	WI			Meeting Expenses	\$24.00
05/12/2010	Daily Buzz	WI			Candidate Expenses - Meals	\$4.96
05/11/2010	Time Warner Cable	WI			Utilities - Internet Access	\$118.04
	Comment(s): This is a percentage of the internet bill from January 1 to June 30.					
05/10/2010	Walmart	WI			Office Supplies	\$9.43
05/10/2010	Clubflyers	WI			Printing - Brochures	\$86.50
	Comment(s): business cards					
05/07/2010	Bay Family Resturant	WI			Meeting Expenses	\$18.98
	Comment(s): lunch to discuss upcoming events to campaign at.					
05/07/2010	Hancock Fabrics	WI			Administrative Expenses	\$49.13
	Comment(s): Fabric to make table cloths for campaign booth.					
05/05/2010	Ricky T's Pub/Grill	WI			Candidate Expenses - Meals	\$13.50
	Comment(s): lunch campaigning door to door					
05/03/2010	Marathon Oil	WI			Candidate Expenses - Meals	\$4.92
	Comment(s): refreshments while door to door					
05/03/2010	Lindemans Cleaning	WI			Candidate Expense - Clothing	\$30.86
05/03/2010	Shopko	WI			Office Supplies	\$39.99
05/01/2010	Pasquales Int'l Café	WI			Candidate Expenses - Meals	\$26.79
04/29/2010	City Limit Express	WI			Candidate Expenses - Travel	\$10.33
04/22/2010	City of Madison Parking	WI			Candidate Expenses - Parking	\$6.05
04/22/2010	Autozone	WI			Wages - Campaign Staff	\$21.11

Monetary						
	Comment(s): staff member had emergency and needed car parts. Candidate bought them as part of work done on campaign.					
04/28/2010	Ice House	WI			Meeting Expenses	\$5.22
04/20/2010	Knights on Main	WI			Meeting Expenses	\$16.00
	Comment(s): Dinner with staff person after campaigning door to door.					
04/19/2010	White Dog/Black Cat Café	WI			Meeting Expenses	\$21.02
	Comment(s): Lunch w/staff to brainstorm fund ideas.					
03/31/2010	Ice House	WI			Meeting Expenses	\$15.80
03/29/2010	City Limit Express	WI			Candidate Expenses - Meals	\$4.08
	Comment(s): refreshments on the road					
06/15/2010	Port O'Call	WI			Candidate Expenses - Meals	\$4.00
06/10/2010	Clubflyers	WI			Printing - Brochures	\$134.98
06/09/2010	Colortech	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$150.00
06/24/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Mass Appeal		Printing Misc. (buttons, bumper stickers, t-shirts)	\$90.73
06/25/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Bryton Lot		Candidate Expenses - Parking	\$3.35
06/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Badgerland Printing		Printing - Brochures	\$81.24
	Comment(s): Campaign donaton receipts.					
06/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Brown County Taxpayers Association		Candidate Expenses - Meals	\$8.00
06/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Brown County Taxpayers Association		Membership Dues to Professional Orgs	\$15.00
06/04/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Fedex		Printing - Copies	\$3.17

Monetary						
04/21/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Walmart		Office Supplies	\$4.02
04/20/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	WI Accountability Board		Survey/Polls	\$205.00
	Comment(s): Voter data list.					
04/21/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	City Limit Express		Reimbursement - Food	\$10.31
	Comment(s): Refreshments for campaigning					
04/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Bilotti's Pizza		Meeting Expenses	\$39.50
	Comment(s): Lunch meeting to discuss staffing issues.					
04/04/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$5.98
04/02/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	El Azteca		Meeting Expenses	\$18.45
	Comment(s): Lunch meeting to interview possible staff person.					
03/11/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$4.43
03/11/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$1.32
03/10/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$6.80
03/30/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Colortech		Printing Misc. (buttons, bumper stickers, t-shirts)	\$37.98
	Comment(s): vinyl lettering to make signs					

Monetary						
03/29/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Colortech		Printing Misc. (buttons, bumper stickers, t-shirts)	\$84.24
	Comment(s): door magnets					
03/29/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Colortech		Printing Misc. (buttons, bumper stickers, t-shirts)	\$101.28
	Comment(s): vinyl lettering to make signs					
03/03/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Kimco Engraving		Printing Misc. (buttons, bumper stickers, t-shirts)	\$7.91
	Comment(s): nametag					
03/03/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$5.22
03/02/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$4.43
03/02/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Piggly Wiggly		Postage	\$0.54
02/24/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$3.17
02/09/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Colortech		Printing Misc. (buttons, bumper stickers, t-shirts)	\$106.39
	Comment(s): door magnets					
02/17/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$2.90
02/10/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Ice House		Meeting Expenses	\$5.49
02/10/2010	EIG Ipower				Administrative Expenses	\$82.29
	Comment(s): Website					

Monetary						
06/25/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	Bluemkes BP		Candidate Expenses - Gas	\$29.56
	Comment(s): Gas to deliver papers to Madison					
Sub Total						\$2,779.53
Grand Total						\$3,029.53
Non-Monetary (-):						\$0.00
Total						\$3,029.53

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Van Straten Cares Campaign

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:** Van Straten Cares Campaign**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
06/30/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$354.48
Sub Total			\$354.48
Grand Total			\$354.48

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Van Straten Cares Campaign**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
05/18/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$80.00	\$0.00	\$80.00
	Comment(s): Loan to campaign account				
05/21/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$20.00	\$0.00	\$20.00
05/26/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$100.00	\$0.00	\$100.00
	Comment(s): Personal loan to campaign account				
06/01/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$30.00	\$0.00	\$30.00
	Comment(s): personal loan to campaign account				
06/23/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$100.00	\$0.00	\$100.00
	Comment(s): personal loan to campaign account				
04/20/2010	Van Straten, Jeffrey John	1371 Silverstone Trail, De Pere, WI 54115	\$500.00	\$250.00	\$250.00
	Comment(s): Personal loan to campaign account				
Sub Total					\$580.00
Grand Total					\$580.00