CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

ORIGINAL

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2010	**OFFICE USE ONLY**
Name of Committee:	Mark Neumann for Governor	
Street Address:	2120 Pewaukee Road Suite 150	
City, State and Zip:	Waukesha, WI 53188	**GAB ID:** 0104822

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$2,844,282.00	$2,844,282.00
1B. Contributions from Committees (Transfers-In)	$0.00	$0.00
1C. Other Income and Commercial Loans	$88.27	$88.27
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$2,844,370.27	$2,844,370.27
2. DISBURSEMENTS		
2A. Gross Expenditures	$2,758,625.49	$2,758,625.49
2B. Contributions to Committees (Transfers-Out)	$0.00	$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$2,758,625.49	$2,758,625.49

CASH SUMMARY

Cash Balance Beginning of Report*	$974,177.95	
Total Receipts	$2,844,370.27	
Subtotal	$3,818,548.22	
Total Disbursements	$2,758,625.49	
CASH BALANCE END OF REPORT*	$1,059,922.73	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	$0.00	
LOANS (Balance at the Close of This Period-3B)	$2,721,120.00	

**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:	Signature of Candidate or Treasurer	Date:
Neumann, Matthew K		Daytime Phone:

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.

The complete report, with all the schedules is 247 pages long.

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