

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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2013 Covers all activity from 01/01/2013 through 06/30/2013	<b>OFFICE USE ONLY</b>  GAB ID: 0104860
<b>Name of Committee/Corporation:</b>	Citizens for Dale Kooyenga	
<b>Street Address:</b>	15365 St Therese Blvd	
<b>City, State and Zip:</b>	Brookfield, WI 53005	

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	\$1,350.00	\$1,350.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,350.00</b>	<b>\$1,350.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,861.54	\$2,861.54
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,861.54</b>	<b>\$2,861.54</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$33,628.32	
Total Receipts	\$1,350.00	
Subtotal	\$34,978.32	
Total Disbursements	\$2,861.54	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$32,116.78</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)	\$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: Baas, Mary Jo	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: kooyenga@gmail.com	

**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: Citizens for Dale Kooyenga

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
06/24/2013	ADAMS, BART	2820 N PARK DR, WAUWATOSA, WI 53222	CPA	KOLB&CO	13400 BISHOPS LN, Brookfield, WI 53222	\$250.00	\$250.00
01/08/2013	SITZBERGER, FREDERICK J	218 W ROBERTA AVE, WAUKESHA, WI 53186	CPA	SITZBERGE R, WIDMANN \$ CO	14640 W GREENFIELD AVE STE 200, WI 53005	\$250.00	\$250.00
01/10/2013	SOHN, JONATHAN	3240 FORDHAM COURT, BROOKFIELD, WI 53005	CFO	WHEATON FRANCISCA N HEALTHCAR E	400 WEST RIVER WOODS PARKWAY, MILWAUKEE, WI 53212-1060	\$250.00	\$250.00
<b>Sub Total</b>						\$750.00	
<b>Monetary</b>							
03/25/2013	TY, TAYLOR	S40W28091 STATE ROAD, WAUKESHA, WI 53189	BANKER	WAUKESHA STATE BANK	151 E. St. Paul Ave, WAUKESHA, WI 53187	\$500.00	\$500.00
06/03/2013	MANAK, ROBERT	N28W22173 BURNINGWOOD LANE, WAUKSHA, WI 53186				\$50.00	\$50.00
04/30/2013	MEIER, PEARL B	15265 HEATHER HILL DR, BROOKFIELD, WI 53005				\$50.00	\$50.00
<b>Sub Total</b>						\$600.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,350.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,350.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: Citizens for Dale Kooyenga

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: Citizens for Dale Kooyenga

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Citizens for Dale Kooyenga

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
06/27/2013	City of Milwaukee	Milwaukee, WI			Candidate Expenses - Parking	\$6.00
06/24/2013	BLUEMOUND GARDEN	WAUWATOS A, WI			Candidate Expenses - Meals	\$17.81
	Comment(s): MEETING TO SOLICIT CONTRIBUTION					
05/24/2013	SAMS CLUB	WEST ALLIS, WI			Office Supplies	\$47.52
05/17/2013	STARBUCKS	WAUWATOS A, WI			Candidate Expenses - Meals	\$2.07
05/17/2013	PANERA	Brookfield, WI			Candidate Expenses - Meals	\$7.95
05/03/2013	MAC SQ	Milwaukee, WI			Candidate Expenses - Parking	\$10.00
05/03/2013	STARBUCKS	WAUWATOS A, WI			Candidate Expenses - Meals	\$2.07
05/02/2013	ALTERRA	WAUWATOS A, WI			Candidate Expenses - Meals	\$2.02
05/02/2013	STARBUCKS	Brookfield, WI			Candidate Expenses - Meals	\$2.57
04/22/2013	STARBUCKS	WAUWATOS A, WI			Candidate Expenses - Meals	\$2.39
04/15/2013	STARBUCKS	WAUWATOS A, WI			Candidate Expenses - Meals	\$2.39
04/05/2013	HIGHLANDS CAFE	WI			Candidate Expenses - Meals	\$12.53
04/04/2013	City of Milwaukee	Milwaukee, WI			Candidate Expenses - Parking	\$3.00
03/29/2013	CARIBOU	WI			Candidate Expenses - Meals	\$2.41
03/27/2013	IMPARK	Milwaukee, WI			Candidate Expenses - Parking	\$5.00
03/22/2013	AMERICAN LEGION	Brookfield, WI			Candidate Expenses - Meals	\$47.13

<b>Monetary</b>						
03/15/2013	CARIBOU	Brookfield, WI			Candidate Expenses - Meals	\$15.38
	Comment(s): COFFEES ON 3/4, 3/11, 3/15					
03/04/2013	OFFICE MAX	Brookfield, WI			Office Supplies	\$17.86
03/01/2013	CARIBOU	Brookfield, WI			Candidate Expenses - Meals	\$2.09
02/14/2013	Direct Givers/Waukesha County	1701 Pearl Street #5, Waukesha, WI 53186			Candidate Expenses - Meals	\$50.00
	Comment(s): LINCOLN DAY DINNER					
01/25/2013	PFISTER	Milwaukee, WI 53005			Candidate Expenses - Meals	\$20.04
02/11/2013	Office	Brookfield, WI			Office Supplies	\$16.81
02/10/2013	OFFICE MAX	WI			Office Supplies	\$16.81
02/01/2013	RPMC	Milwaukee, WI			Event or Fair Booth	\$40.00
01/24/2013	AMPCO	Milwaukee, WI			Candidate Expenses - Parking	\$7.00
01/24/2013	MILWAUKEE ALE HOUSE	Milwaukee, WI			Candidate Expenses - Meals	\$17.79
01/11/2013	MO'S IRISH PUB	WAUWATOS A, WI			Candidate Expenses - Meals	\$26.32
01/07/2013	MR. B'S BARTOLLATA	WI			Candidate Expenses - Meals	\$100.00
01/05/2013	ALTERRA	WI			Candidate Expenses - Meals	\$1.91
01/04/2013	CHARCOAL GRILL	WI			Candidate Expenses - Meals	\$13.87
04/02/2013	Media Systems Affiliate, Inc	21520 West Greenfield Avenue, New Berlin, WI 53146			Mailing Service	\$1,732.90
03/25/2013	PAYPAL	WI			Bank Charges	\$14.80
05/02/2013	F2F NETWORKING	WI			Meeting Expenses	\$35.00
03/01/2013	4th Cong Dist Republican Club	c/o James McFarland, 1633 N. Prospect Ave. #17A, Milwaukee, WI 53202			Event or Fair Booth	\$100.00

<b>Monetary</b>						
02/10/2013	5th Cong Dist Republican Party	N25 W24069 River Park Drive, Unit 16, Pewaukee, WI 53072			Event or Fair Booth	\$25.00
03/11/2013	Republican Women- Waukesha County	6907 Cummings Court, Hartford, WI 53027			Event or Fair Booth	\$30.00
01/27/2013	WALMART	Brookfield, WI			Office Supplies	\$27.76
02/22/2013	City of Milwaukee	WI			Candidate Expenses - Parking	\$6.00
06/30/2013	Kooyenga, Dale P	15365 St Therese Blvd, Brookfield, WI 53005	SPRINT	WI	Utilities - Phone / Cell Phone	\$300.00
	Comment(s): CELL BILL TOTAL \$150 A MONTH, 1/3RD ALLOCATED TO CAMPAIGN. FOR JAN-JUNE (6 MONTHS)					
06/30/2013	Kooyenga, Dale P	15365 St Therese Blvd, Brookfield, WI 53005	TIME WARNER	WI	Utilities - Internet Access	\$71.34
	Comment(s): 6 MONTHS (35.67 A MONTH) 1/3RD ALLOCATED TO CAMPAIGN					
<b>Sub Total</b>						\$2,861.54
<b>Grand Total</b>						\$2,861.54
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,861.54

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Citizens for Dale Kooyenga

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:** Citizens for Dale Kooyenga**Beginning Incurred Obligation 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
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Citizens for Dale Kooyenga**Beginning Loan Balance:** \$0.00

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

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00