

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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	January Continuing 2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104890
<b>Name of Committee/Corporation:</b>	People for Rebecca	
<b>Street Address:</b>	PO Box 13393	
<b>City, State and Zip:</b>	Wauwatosa, WI 53213	

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	\$6,135.00	\$101,760.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$1,175.00
1C. Other Income and Commercial Loans	\$0.00	\$709.31
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$6,635.00</b>	<b>\$103,644.31</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$8,755.16	\$87,718.36
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$1,625.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$8,755.16</b>	<b>\$89,343.36</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$74,670.12	
Total Receipts	\$6,635.00	
Subtotal	\$81,305.12	
Total Disbursements	\$8,755.16	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$72,549.96</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: Mohrbacher, Jim	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: People for Rebecca

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
12/09/2011	Smith, Kristine	53W34400 Road O, Okauchee, WI 53069				\$25.00	\$75.00
12/15/2011	Eckman, Gewn	1333 Camden Way, Waukesha, WI 53186				\$20.00	\$70.00
12/15/2011	Goetz, Daniel	3468 State Road 167, Richfield, WI 53076	OWNER	Arrowhead Golf Course	3468 State Road 167, Richfield, WI 53076	\$200.00	\$200.00
12/15/2011	Holsen, Chuck					\$50.00	\$50.00
12/15/2011	Marshall, Susan	1109 Emerson Dr., Oconomowoc, WI 53066				\$50.00	\$50.00
12/15/2011	Kallas, Gerald J	1437 N. Summit Ave., Oconomowoc, WI 53066	MD	Retired		\$500.00	\$500.00
12/15/2011	DeBord, Timothy D	N81W33825 W. Chicory Ct. W, Oconomowoc, WI 53066	SALES	Tesa Tape	5825 Carnegie Boulevard, Charlotte, NC 28209	\$250.00	\$250.00
12/15/2011	Winn, Lois L.	117 Oconomowoc Square, Oconomowoc, WI 53066				\$50.00	\$50.00
12/15/2011	Schumacher, Jon R.	2020 Burnwood Ct., Brookfield, WI 53045				\$50.00	\$50.00
12/15/2011	Krause, Laury A	1005 S. Westhaven Dr., Oshkosh, WI 54904				\$20.00	\$20.00
12/22/2011	Swesel, Nicholas E.	2059 S. 7th St., Milwaukee, WI 53204				\$20.00	\$45.00
12/22/2011	Jorgensen, David	W358N5056 Lakeshore Dr., Oconomowoc, WI 53066	EVP	VJS construction Services	W233N2847 Roundy Circle W, Pewaukee, WI 53072	\$1,000.00	\$1,000.00
12/22/2011	Schlaeger, Lynne	10329 N. Trillium Rd., Mequon, WI 53092	HOMEMAKER			\$250.00	\$250.00
12/22/2011	Sensenbrenner, Cheryl W.	PO Box 6, Nashotah, WI 53058	HOMEMAKER			\$500.00	\$500.00

Monetary							
12/22/2011	Gibbs, Steven H.	3320 172nd St., Chippewa Falls, WI 54729				\$100.00	\$100.00
12/22/2011	Bergh, William J.	2667 116th St., Chippewa Falls, WI 54729	OWNER	Geo Tech Soil & Site Evaluation	2667 116th St., Chippewa Falls, WI 54729	\$250.00	\$250.00
12/22/2011	Martens, Sally	Dodgeville, WI 53533				\$25.00	\$50.00
12/22/2011	Mode, James R.	W6691 Kiesling Road, Jefferson, WI 53549	RETIRED			\$500.00	\$1,000.00
12/22/2011	Hemke, Keith G.	17055 Beverly Dr., Brookfield, WI 53005				\$100.00	\$100.00
12/22/2011	Roser, Laurie L.	1329 30th St., Kenosha, WI 53144				\$25.00	\$50.00
12/22/2011	Dornacker, Marion A.	7933 W. Imperial Dr., Franklin, WI 53132				\$25.00	\$50.00
12/22/2011	Stangl, Karen L.	5029 HWY Y, West Bend, WI 53095				\$50.00	\$100.00
12/22/2011	Barth, Steven R.	W277N2531 Rocky Point Road, Pewaukee, WI 53072	ATTORNEY	Foley & Lardner	777 E. Wisconsin Ave Suite 3700, Milwaukee, WI 53202	\$250.00	\$2,315.58
12/22/2011	Riggs, M. Colleen	320 W. Taft St., Palmyra, WI 53156				\$25.00	\$50.00
12/22/2011	Marris, Carolyn J.	N76W36331 Saddlebrook Loane, Oconomowoc, WI 53066	HOMEMAKER			\$500.00	\$500.00
12/22/2011	Rands, William J.	PO Box 152, Ladysmith, WI 54848	OWNER	Rands Trucking Inc	PO Box 152, Ladysmith, WI 54848	\$500.00	\$500.00
12/27/2011	Auer, Deb					\$100.00	\$100.00
12/27/2011	Balistreri, Charles	N6306 HWY P, Helenville, WI 53137				\$50.00	\$150.00
12/27/2011	Corey, Melinda	7058 N. Faifchild Cir., Milwaukee, WI 53217				\$50.00	\$50.00
12/27/2011	Boelter, F. Willian	N58W31094 Thompson Ln., Hartland, WI 53029	CHAIRMAN	Boelter Companies	N22W23685 rRidgeview Parkway West, Waukesha, WI 53188	\$500.00	\$500.00
12/27/2011	Caldwell, David M.	W327S6754 Westgate Dr., Mukwanago, WI 53149				\$50.00	\$50.00
12/27/2011	Grosz, Catrina	1425 S. 59th St., West Allis, WI 53214				\$25.00	\$50.00

<b>Monetary</b>							
12/27/2011	Wood, Earl	2253 E. Morgan, Milwaukee, WI 53207				\$25.00	\$25.00
<b>Sub Total</b>						\$6,135.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$6,135.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$6,135.00	

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

Complete Committee Name: People for Rebecca

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
12/22/2011	Republican Party-Ozaukee Co.	PO Box 684, Cedarburg, WI 53012	\$250.00	\$250.00
12/27/2011	Kapanke for State Senate	P.O. Box 8, LaCrosse, WI 54602	\$250.00	\$250.00
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$500.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$500.00	

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

Complete Committee Name: People for Rebecca

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: People for Rebecca

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
12/12/2011 <i>*Amend - Org</i>	HyperSmart LLC	W65N447 Westlawn Av., Cedarburg, WI 53012			Administrative Expenses	\$1,000.00
12/21/2011	AT&T	500 North Pointe Parkway, Alpharetta, GA 30005			Utilities - Phone / Cell Phone	\$26.28
12/21/2011 <i>*Amend - Org</i>	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$100.00
12/17/2011	The Apple Store	2500 N. Mayfair Road, Wauwatosa, WI 53226			IT - Campaign Computer Equip	\$1,439.66
12/22/2011	Facebook	150 University Av., Palo Alto, CA 94301			Media - Online Advertising	\$2.00
12/22/2011	Facebook	150 University Av., Palo Alto, CA 94301			Media - Online Advertising	\$20.00
12/22/2011	ISB Community Bank	W1046 Marietta Av, Ixonia, WI 53036			Bank Charges	\$30.00
12/22/2011	Facebook	150 University Av., Palo Alto, CA 94301			Media - Online Advertising	\$100.00
12/23/2011	Paypal				Bank Charges	\$20.00
12/23/2011	Facebook	150 University Av., Palo Alto, CA 94301			Media - Online Advertising	\$100.00
12/23/2011	GoDaddy.com				IT - Campaign Software	\$167.76
12/27/2011	Vertical Response	501 2nd St. Suite 700, San Francisco, CA 94107			Media - Online Advertising	\$0.11

<b>Monetary</b>						
12/27/2011	Facebook	150 University Av., Palo Alto, CA 94301			Media - Online Advertising	\$64.98
12/15/2011 *Amend - Org	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$235.09
12/15/2011 *Amend - Org	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$1,500.00
12/15/2011 *Amend - Org	Chartwell Strategic Advisors	18130 Lamplighter Lane, Brookfield, WI 53045			Administrative Expenses	\$1,500.00
12/28/2011	Newegg	9997 Rose Hills Road, Whittier, CA 90601			IT - Campaign Computer Equip	\$774.97
12/30/2011	Vertical Response	501 2nd St. Suite 700, San Francisco, CA 94107			Media - Online Advertising	\$1.14
12/30/2011	ISB Community Bank	W1046 Marietta Av, Ixonia, WI 53036			Bank Charges	\$25.00
12/21/2011	Weissgerber's Golden Mast	W349N5293 Lacys Lane, Okauchee, WI 53069			Fundraiser - Food & Beverage	\$1,630.24
12/30/2011	ISB Community Bank	W1046 Marietta Av, Ixonia, WI 53036			Bank Charges	\$17.93
<b>Sub Total</b>						<b>\$4,420.07</b>
<b>Recall</b>						
12/12/2011 *Amend - New	HyperSmart LLC	W65N447 Westlawn Av., Cedarburg, WI 53012			Administrative Expenses	\$1,000.00
12/21/2011 *Amend - New	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$100.00
12/15/2011 *Amend - New	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$235.09
12/15/2011 *Amend - New	Victory Services	1409 N 64th St, Wauwatosa, WI 53213			Administrative Expenses	\$1,500.00



<b>Recall</b>						
12/15/2011 *Amend - New	Chartwell Strategic Advisors	18130 Lampighter Lane, Brookfield, WI 53045			Administrativ e Expenses	\$1,500.00
<b>Sub Total</b>						\$4,335.09
<b>Grand Total</b>						\$8,755.16
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$8,755.16

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

Complete Committee Name: People for Rebecca

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:** People for Rebecca**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:** People for Rebecca**Loans Outstanding Amount:** \$0.00

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