

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2010	<b>OFFICE USE ONLY</b>
<b>Name of Committee:</b>	Henke for Assembly	
<b>Street Address:</b>	1129 2nd Street	
<b>City, State and Zip:</b>	Monroe, WI 53566	
		<b>GAB ID:</b> 0104916

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$5,040.00	\$5,040.00
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$1,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$6,040.00</b>	<b>\$6,040.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,240.85	\$1,240.85
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,240.85</b>	<b>\$1,240.85</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$6,040.00	
Subtotal	\$6,040.00	
Total Disbursements	\$1,240.85	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$4,949.15</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: Lindemann, Richard	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: Henke for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
03/15/2010	Scott, Doug	2017 N. Harmony Town Hall Rd., Janesville, WI 54546	President	Amwood Homes	PO Box 311, Janesville, WI 54547	\$500.00	\$500.00
03/15/2010	Scott, Mary	2344 Trevor Way, Madison, WI 53703	Saleswoman	Eli Lilly	2344 Trevor Way, Madison, WI 53703	\$500.00	\$500.00
06/30/2010	Ohm, William	789 N. Water St., Suite 200, Milwaukee, WI 53202				\$100.00	\$100.00
06/30/2010 *Amend - New	Mitchell, George	5250 N Kimbark Pl, Whitefish Bay, WI 53217	Consultant	The Mitchell Company	5250 Kimbark Pl, Whitefish Bay, WI 53217	\$100.00	\$0.00
06/30/2010 *Amend - New	Mitchell, Susan	5250 N Kimbark Pl, Whitefish Bay, WI 53217	President	School Choice Wisconsin	2025 N Summit Ave #103, Milwaukee, WI	\$100.00	\$0.00
06/30/2010 *Amend - New	DeVos, Betsy	126 Ottawa Ave NW #500, Grand Rapids, MI 49503	Executive	The Windquest Group	201 Monroe Ave NW #500, Grand Rapids, MI 49503	\$200.00	\$0.00
06/30/2010 *Amend - New	DeVos, Dick	126 Ottawa Ave NW #500, Grand Rapids, MI 49503	Executive	The Windquest Group	201 Monroe NW #500, Grand Rapids, MI 49503	\$200.00	\$0.00
06/30/2010 *Amend - New	Oberndorf, William	101 Walnut St, San Francisco, CA 94118	Investor	SPO Partners	591 Redwood Hwy #3215, Mill Valley, CA 94941	\$200.00	\$0.00
06/30/2010 *Amend - Org	<i>Oberndorf, Susan</i>	<i>101 Walnut St, San Francisco, CA 94118</i>	<i>Private Citizen</i>			<i>\$200.00</i>	<i>\$0.00</i>
06/30/2010 *Amend - New	Oberndorf, Susan	101 Walnut St, San Francisco, CA 94118	Private Citizen	None	101 Walnut St, San Francisco, CA 94118	\$200.00	\$0.00
<b>Sub Total</b>						\$2,100.00	
<b>Monetary</b>							
03/22/2010	Watson, CPA, Susan M	158 Lafayette St., Schenectady, NY 12305	CPA	CPA	158 Lafayette St., Schenectady, NY 12305	\$500.00	\$500.00
04/16/2010	Ross, William M	2523 7th St., Monroe, WI 53566	Plant Manager	Saputo Cheese	245 11th St., Monroe, WI 53566	\$250.00	\$250.00
04/16/2010	Doyle, Mike	N2560 Cty. KK, Monroe, WI 53566	Clerk of Green County	Green County Courthouse	1016 16th Ave., Monroe, WI 53566	\$100.00	\$100.00

Monetary							
06/23/2010	Doyle, Mike	N2560 Cty. KK, Monroe, WI 53566	Clerk of Green County	Green County Courthouse	1016 16th Ave., Monroe, WI 53566	\$100.00	\$200.00
06/30/2010	Schultz, Gene	112 N. 120th Ave., Monroe, WI 53566	Excavator	Schultz Excavating	112 N. 120th Ave., Monroe, WI 53566	\$250.00	\$250.00
06/30/2010	Stauffacher, Roger	923 2nd St., Monroe, WI 53566				\$50.00	\$50.00
06/30/2010	Wyss, Richard	1028 3rd St. N., Monroe, WI 53566	Retired			\$125.00	\$125.00
06/30/2010	Reffue, Robert	304 25th Ave., Monroe, WI 53566				\$50.00	\$50.00
06/30/2010	Flynn, Dave `	2640 Country View, Monroe, WI 53566				\$100.00	\$100.00
06/30/2010	Ludwig, T.	1220 N. 2nd St., Monroe, WI 53566				\$50.00	\$50.00
06/30/2010	Haasl, Dennis	27 Victor Ct., Plymouth, WI 53073				\$100.00	\$100.00
06/30/2010	Knoke, Greg	1904 10th St., Monroe, WI 53566				\$100.00	\$100.00
06/30/2010	Zwygart, R.E.	910 17th Ave., Monroe, WI 53566	Owner, Real Estate Agency	Zwygart Real Estate	910 17th Ave., Monroe, WI 53566	\$125.00	\$125.00
06/30/2010 *Amend - Del	Wells, George	608 19th Ave., Monroe, WI 53566				\$40.00	\$40.00
06/29/2010 *Amend - New	Seitz, Robert	W6305 Hefty Rd, Monticello, WI 53570				\$100.00	\$0.00
06/29/2010 *Amend - Org	Henke, Brad	W6698 Patchin Rd, Pardeeville, WI 53954				\$50.00	\$0.00
06/29/2010 *Amend - New	Henke, Brad	4817 Ferris Drive, Madison, WI				\$50.00	\$0.00
06/29/2010 *Amend - Org	Bugenhoefer, Joel	WI				\$25.00	\$0.00
06/29/2010 *Amend - New	Dutenhoefer, Joel	1321 17th Ave, Monroe, WI 53566				\$25.00	\$0.00
06/29/2010 *Amend - New	Amacher, Don	W4876 Middle Juda Rd, Monroe, WI 53566				\$100.00	\$0.00
06/29/2010 *Amend - New	Wells, George	608 19th Ave, Monroe, WI 53566				\$40.00	\$0.00
06/29/2010 *Amend - New	Hodgson, Colleen	201 3rd Ave #20, Monroe, WI 53566				\$100.00	\$0.00
06/29/2010 *Amend - New	Klassy, Nate	527 16th Ave, Monroe, WI 53566				\$25.00	\$0.00
06/29/2010 *Amend - New	Seffrood, Greg	W5885 Clar Ken Rd, Monroe, WI 53566				\$100.00	\$0.00

<b>Monetary</b>							
06/29/2010 <i>*Amend - Org</i>	<i>Henke, Matt</i>	<i>116 12th Ave, Monroe, WI 53566</i>				<i>\$500.00</i>	<i>\$0.00</i>
06/29/2010 *Amend - New	Henke, Matt	116 12th Ave, Monroe, WI 53566	Stay at Home Dad	Self	116 12th Ave, Monroe, WI 53566	\$500.00	\$0.00
<b>Sub Total</b>						\$2,940.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$5,040.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$5,040.00	

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

Complete Committee Name: Henke for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
06/25/2010 *Amend - New	WI Builders/Bldg a Better WI	4868 High Crossing Boulevard, Madison, WI 53704	\$500.00	\$0.00
<b>Sub Total</b>			\$500.00	
<b>In-Kind</b>				
05/25/2010 *Amend - New	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$0.00
	Comment(s): Consulting Services			
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$1,000.00	

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

Complete Committee Name: Henke for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Henke for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
04/02/2010	First Nat'l Bk	345 E. Grand Ave., Beloit, WI 53511			Administrative Expenses	\$168.64
	Comment(s): Business Checks					
06/22/2010	Postmaster	WI			Mailing Service	\$445.61
	Comment(s): Bulk Mailing					
06/25/2010	Heartland Graphics	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$126.60
	Comment(s): T-Shirts					
<b>Sub Total</b>						\$740.85
<b>In-Kind</b>						
05/25/2010 *Amend - New	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$500.00
	Comment(s): Consulting Services					
<b>Sub Total</b>						\$500.00
<b>Grand Total</b>						\$1,240.85
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,240.85

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

Complete Committee Name: Henke for Assembly

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:** Henke for Assembly**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:** Henke for Assembly**Loans Outstanding Amount:** \$0.00

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