

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

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2011	OFFICE USE ONLY GAB ID: 0105109
Name of Committee/Corporation:	Friends of VanderLeest	
Street Address:	1136 W. Mason Street	
City, State and Zip:	Green Bay, WI 54303	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,000.00	\$2,000.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,000.00	\$2,000.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,284.88	\$1,284.88
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,284.88	\$1,284.88

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00
Total Receipts	\$2,000.00
Subtotal	\$2,000.00
Total Disbursements	\$1,284.88
CASH BALANCE END OF REPORT*	\$715.12
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (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: Mattson, Thomas	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: Friends of VanderLeest

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/24/2011	Mattson, Thomas	2980 Clifford Ct., Green Bay, WI 54311	Windfarm Developer			\$1,000.00	\$1,000.00
05/24/2011	VanderLeest, David	505 South Maple Street, Green Bay, WI 54303				\$1,000.00	\$1,000.00
Sub Total						\$2,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,000.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,000.00	

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

Complete Committee Name: Friends of VanderLeest

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

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

Complete Committee Name: Friends of VanderLeest

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of VanderLeest

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/01/2011	Mattson, Thomas	2980 Clifford Ct., Green Bay, WI 54311			Office Rent	\$250.00
05/23/2011	McDonlads	1587 Shawano Ave, Green Bay, WI 54303			Volunteer Meals	\$10.31
05/26/2011	Uno's Chicago Grill	1000 S. Wi Dells Pkwy, Lake Delton, WI 53940			Volunteer Meals	\$48.00
05/28/2011	Exxon Mobile	WI			Candidate Expenses - Gas	\$61.80
05/26/2011	Facebook	www.facebook.com, WI			Media - Online Advertising	\$63.78
05/31/2011	Facebook	www.facebook.com, WI			Media - Online Advertising	\$25.98
06/01/2011	Facebook	www.facebook.com, WI			Media - Online Advertising	\$35.82
06/02/2011	Facebook	www.facebook.com, WI			Media - Online Advertising	\$28.05
06/03/2011	Wells Fargo	1819 University Ave., Green Bay, WI 54302			Bank Charges	\$2.50
05/23/2011	Wells Fargo	1819 University Ave., Green Bay, WI 54302			Bank Charges	\$2.50
06/02/2011	Subway	1031 Lombardi Ave, Green Bay, WI 54304			Volunteer Meals	\$7.71
05/25/2011	Subway	1031 Lombardi Ave, Green Bay, WI 54304			Volunteer Meals	\$12.13

Monetary						
05/26/2011	Subway	1031 Lombardi Ave, Green Bay, WI 54304			Volunteer Meals	\$5.28
05/26/2011	Serif Inc	Online Address, WI			IT - Campaign IT Maintenance	\$29.99
05/24/2011	Wilbar	PO Box 830, Wis Dells, WI 53965			Volunteer Meals	\$18.00
05/23/2011	Shell Oil	2590 University Ave., GB, WI 54302			Candidate Expenses - Gas	\$67.73
06/20/2011	Shell Oil	2590 University Ave., GB, WI 54302			Candidate Expenses - Gas	\$11.75
05/23/2011	Go Daddy	WI			IT - Campaign IT Maintenance	\$34.32
	Comment(s): IT service					
05/23/2011	Wilderness Hotel	511 E. Adams St., WI Dells, WI 53965			Candidate Expenses - Travel	\$133.82
05/23/2011	Straight Talk Wireless	WI			Utilities - Phone / Cell Phone	\$48.63
05/24/2011	The Store	Hwy 141, Lena, WI			Candidate Expenses - Gas	\$25.15
06/17/2011	Menards	905 Waubee Lane, Green Bay, WI 54304			Printing - Yard Signs	\$361.63
	Comment(s): Sign material					
Sub Total						\$1,284.88
Grand Total						\$1,284.88
Non-Monetary (-):						\$0.00
Total						\$1,284.88

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

Complete Committee Name: Friends of VanderLeest

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:** Friends of VanderLeest**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of VanderLeest**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00