

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

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105200
Name of Committee/Corporation:	Friends and Neighbors of Tom Weatherston	
Street Address:	PO Box 044033	
City, State and Zip:	Racine, WI 53404	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$25,892.55	\$25,892.55
1B. Contributions from Committees (Transfers-In)	\$600.00	\$600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$26,492.55	\$26,492.55
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,344.27	\$1,344.27
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,344.27	\$1,344.27

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$26,492.55	
Subtotal	\$26,492.55	
Total Disbursements	\$1,344.27	
CASH BALANCE END OF REPORT*	\$25,017.59	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$22,300.00	

*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: Wyatt, Dave	Signature of Candidate or Treasurer	Date: 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.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends and Neighbors of Tom Weatherston

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
02/13/2012	Wyatt, David M	5311 Gehring rd, Racine, WI 53402	Retired			\$200.00	\$200.00
03/20/2012	Kuettel, Rosanne M	4227 Harvest Ln, Racine, WI 53402	Retired			\$30.00	\$30.00
04/01/2012	Beck, Mannie	1002 Appaloosa Trail, Racine, WI 53402	Dentist			\$100.00	\$100.00
04/01/2012	Tousis, Karalin	6508 Belmar Ave, Racine, WI 53402				\$100.00	\$100.00
04/01/2012	Leffler, Raymond c	111 Lamplighter Ln, Racine, WI 53402				\$50.00	\$50.00
04/01/2012	Steger, Dale	WI				\$20.00	\$20.00
04/07/2012	Robinson, Ronnie T	WI				\$20.00	\$20.00
04/07/2012	Demetrioll, Jim	WI				\$20.00	\$20.00
04/07/2012	Penning, Jennifer	1011 Appolosa Trail, Racine, WI 53402				\$50.00	\$50.00
04/07/2012	Stauss, Robert W	7415 State Rd 38, Caledonia, WI 53108				\$25.00	\$25.00
04/07/2012	Coutts, Ronald W	609 Kentwood Dr, Racine, WI 53402				\$25.00	\$25.00
04/07/2012	Linstroth, Michael	3245 Aspen Ct, Franksville, WI 53126				\$25.00	\$25.00
04/07/2012	Bradley, Bobby H	6022 Leeward Lane, Racine, WI 53402				\$100.00	\$100.00
04/07/2012	Duffeck, Valerie A	3016 Old Mill Rd, Racine, WI 53405				\$100.00	\$100.00
04/07/2012	Garnette, Harry J	4925 Crystal Springs Dr, Racine, WI 53406				\$100.00	\$100.00
04/07/2012	Ford, Donald T	5044 Hearthside Ln, Racine, WI 53402				\$25.00	\$25.00
04/07/2012	Vaughn, Lurona	907 Appaloosa Trail, Racine, WI 53402				\$25.00	\$25.00
04/07/2012	Seeger, Deborah K	2639 Airline Rd, Racine, WI 53406				\$25.00	\$25.00
04/07/2012	Folk, William K	2836 Frontier Dr, Racine, WI 53404				\$50.00	\$50.00

Monetary							
04/07/2012	Wishau, Marla L	8345 Foley Rd, Racine, WI 53402				\$50.00	\$50.00
04/07/2012	Azarian, Lori	5924 Leeward Ln, Racine, WI 53402				\$25.00	\$25.00
04/13/2012	Stacey, Howard c	5750 5 Mile Rd, Racine, WI 53402	Retired			\$200.00	\$200.00
06/05/2012	Schoening, Ruth	923 Illinois St, Racine, WI 53405				\$50.00	\$50.00
06/05/2012	Beck, Mannie	1002 Appaloosa Trail, Racine, WI 53402	Dentist	Dental Associates	7117 Green Bay Rd, Kenosha, WI 53142	\$100.00	\$200.00
06/05/2012	Baffa, Mark	3550 Fenceline Rd, Franksville, WI 53126	Unemployed			\$150.00	\$150.00
06/05/2012	Torhorst, Thomas	5120 Darby Place, Racine, WI 53402				\$50.00	\$50.00
06/05/2012	Arone, Joan	710 Crabtree Ln, Racine, WI 53406				\$50.00	\$50.00
06/05/2012	Hoffman, Daniel	27101 S. Elm Ln, Wind Lake, WI 53185				\$10.00	\$10.00
06/05/2012	Sorke, James	5227 Sandhill Rd, Racine, WI 53402				\$25.00	\$25.00
06/06/2012	Torphy, Delores	808 Hialeah Dr, Racine, WI 53402				\$25.00	\$25.00
06/06/2012	Sagen, Paul	7933 County Line Rd, Racine, WI 53402				\$25.00	\$25.00
06/19/2012	Nelson, Robert G	7029 Foley Rd, Racine, WI 53402				\$25.00	\$25.00
06/22/2012	Murphy, John C	5343 Valley Trail, Racine, WI 53402	Owner	Architectural Associates	5801 Washington Ave, Racine, WI 53406	\$250.00	\$250.00
06/28/2012	Schoebeck, Jim	4830 Glen Cove Ct, Oconomowoc, WI 53066				\$50.00	\$50.00
06/28/2012	Nell, Randy	684 Hickory Creek Dr, Oconomowoc, WI 53066	Police Officer	Village of Oconomowoc Lake	35328 W. Pabst Rd, Oconomowoc, WI 53066	\$450.00	\$450.00
06/28/2012	Leiber, John	4825 Alcyn Dr, Racine, WI 53402	Unemployed			\$500.00	\$500.00
06/29/2012	Leffler, Raymond C	111 Lamplighter Ln, Racine, WI 53402				\$50.00	\$100.00
06/29/2012	Wyatt, David M	5311 Gehring rd, Racine, WI 53402	Retired			\$250.00	\$450.00
Sub Total						\$3,425.00	
Personal Loan							
03/20/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402				\$2,300.00	\$2,300.00

Personal Loan							
06/22/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402				\$20,000.00	\$22,300.00
Sub Total						\$22,300.00	
In-Kind							
03/08/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402				\$94.58	\$94.58
	Comment(s): Misc Office Supplies						
03/14/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402				\$72.97	\$167.55
	Comment(s): Misc Office Supplies						
Sub Total						\$167.55	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$25,892.55	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$25,892.55	

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

Complete Committee Name: Friends and Neighbors of Tom
Weatherston

Date	Full Name	Address	Amount	YTD
Monetary				
04/07/2012	Friends of Kevin Wanggaard	4932 Aberdeen Drive, Racine, WI 53402	\$100.00	\$100.00
Sub Total			\$100.00	
In-Kind				
06/30/2012	Racine County Republican Party	P.O. Box 044193, Racine, WI 53404-7004	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$600.00	
Non-Monetary (-):			\$0.00	
Total			\$600.00	

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

Complete Committee Name: Friends and Neighbors of Tom
Weatherston

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends and Neighbors of Tom Weatherston

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Unitemized						
03/20/2012	Village of Caledonia	6922 Nicholson Rd, Caledonia, WI 53108			Meeting Expenses	\$25.00
	Comment(s): Hall rental for committee meeting.					
Sub Total						\$25.00
Monetary						
05/17/2012	Get Noticed Promotions	152 Sonwil Dr, Buffalo, NY 14225			Printing Misc. (buttons, bumper stickers, t-shirts)	\$231.80
05/27/2012	BJ Dernbach Graphia Artist Services	9032 Ancient Oak Ln, Verona, WI 53593			Media - Graphic Design	\$20.00
05/10/2012	Heinzen Printing, Inc	550 S. Central Ave, Marshfield, WI 54449			Printing - Brochures	\$358.70
05/31/2012	DeGroot, Laura J	4127 Pleasant Lane, Racine, WI 53405	Vistaprint	95 Hayden Ave, Lexington, MA 02421	Printing - Yard Signs	\$41.22
Sub Total						\$651.72
In-Kind						
06/30/2012	Racine County Republican Party	P.O. Box 044193, Racine, WI 53404-7004			Mailing List	\$500.00
03/08/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402	Sears	5600 Durand Ave, Racine, WI 53406	Office Supplies	\$94.58
	Comment(s): Misc Office Supplies					
03/14/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402	Walmart	3049 S. Oakes Rd, Sturtevant, WI 53177	Office Supplies	\$72.97
	Comment(s): Misc Office Supplies					
Sub Total						\$667.55
Grand Total						\$1,344.27
Non-Monetary (-):						\$0.00

	Total	\$1,344.27
--	--------------	------------

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends and Neighbors of Tom Weatherston

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 and Neighbors of Tom Weatherston

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 and Neighbors of Tom Weatherston**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
03/20/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402	\$2,300.00	\$0.00	\$2,300.00
06/22/2012	Weatherston, Thomas Roger	5300 Santa Anita Dr, Racine, WI 53402	\$20,000.00	\$0.00	\$20,000.00
Sub Total					\$22,300.00
Grand Total					\$22,300.00