

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105202
Name of Committee/Corporation:	Friends of Dan Wald	
Street Address:	9368 Bluff View Ln	
City, State and Zip:	Pittsville, WI 54466	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,488.05	\$2,488.05
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)	\$2,488.05	\$2,488.05
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,525.01	\$1,525.01
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,525.01	\$1,525.01

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00
Total Receipts	\$2,488.05
Subtotal	\$2,488.05
Total Disbursements	\$1,525.01
CASH BALANCE END OF REPORT *	\$763.04
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$746.94
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: Johnson, Sidney	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 Dan Wald

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
03/19/2012	Wald, William	W15982 Miller Ave, Gilman, WI 54433	Retired			\$300.00	\$0.00
03/19/2012	Kurtzweil, Floreine	1624 South Roddis Ave, Marshfield, WI 54449	Retired			\$25.00	\$0.00
03/21/2012	Kantz, George	1138 Briarwood St, Marshfield, WI 54449	Retired			\$100.00	\$0.00
04/17/2012	Hodowanic, Dylan	N4578 County Rd H, Gilman, WI 54433	Maintenance	Ace Ethanol	815 West Maple St, Stanley, WI 54768	\$200.00	\$0.00
04/17/2012	Hodowanic, Gina	N4578 County Rd H, Gilman, WI 54433	Medical Transcription	Marshfield Clinic	1000 N. Oak St., Marshfield, WI 54449	\$200.00	\$0.00
04/17/2012	Kaiser, Patricia	P.O. Box 115, Marshfield, WI 54449	Retired			\$100.00	\$0.00
04/25/2012	Knoll, Marilyn	3030 16th Street South, Wisconsin Rapids, WI 54494				\$50.00	\$0.00
04/30/2012	Gollon, Jane	1126 Old Wausau Rd, Stevens Point, WI 54481				\$20.00	\$0.00
04/30/2012	Wald, Frances	W15982 Miller Ave, Gilman, WI 54433	Retired			\$50.00	\$0.00
05/08/2012	Johnson, Sidney	903 West 6th St, Marshfield, WI 54449	Retired			\$200.00	\$0.00
06/27/2012	Johnson, Sidney	903 West 6th St, Marshfield, WI 54449	Retired			\$200.00	\$0.00
Sub Total						\$1,445.00	
In-Kind							
02/04/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$197.00	\$0.00
01/23/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$100.00	\$0.00
03/09/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$410.00	\$0.00

In-Kind							
02/20/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$44.60	\$0.00
03/02/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$30.70	\$0.00
03/02/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$31.99	\$0.00
04/06/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$8.93	\$0.00
06/08/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$10.78	\$0.00
05/29/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466				\$159.05	\$0.00
06/27/2012	Juncer, Dennis	806 West 4th St, Marshfield, WI 54449				\$50.00	\$0.00
Sub Total						\$1,043.05	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,488.05	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,488.05	

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

Complete Committee Name: Friends of Dan Wald

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 Dan Wald

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Dan Wald

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
02/04/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Campaign Secrets	980 Lakes Parkway, Lawrenceville, GA 30043	Media - Website Development	\$197.00
01/23/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Central City Credit Union	P.O. Box 790, Marshfield, WI 54449	Bank Charges	\$100.00
03/09/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Heinzen Printing	550 South Central Ave, Marshfield, WI 54449	Printing - Brochures	\$410.00
02/20/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Office Max	1629 North Central Ave, Marshfield, WI 54449	Office Supplies	\$44.60
03/02/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Target	1708 North Central Ave, Marshfield, WI 54449	Gifts	\$30.70
03/02/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Mills Fleet Farm	1101 West Upham Rd, Marshfield, WI 54449	Gifts	\$31.99
04/06/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466			Office Supplies	\$8.93
06/08/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Festival Foods	1613 North Central Ave, Marshfield, WI 54449	Postage	\$10.78
05/29/2012	Wald, Daniel	9368 Bluff View Ln, Pittsville, WI 54466	Premier Printing	2500 East 5th Street, Marshfield, WI 54449	Printing Misc. (buttons, bumper stickers, t-shirts)	\$159.05
06/27/2012	Juncer, Dennis	806 West 4th St, Marshfield, WI 54449			Printing - Yard Signs	\$50.00
Sub Total						\$1,043.05
Monetary						
06/26/2012	Central City Credit Union	P.O. Box 790, Marshfield, WI 54449			Bank Charges	\$15.00

Monetary						
06/26/2012	Marshfield Book & Stationary	M-111 West McMillan Street, Marshfield, WI 54449			Office Supplies	\$27.27
06/07/2012	Premier Printing	2500 East 5th Street, Marshfield, WI 54449			Printing Misc. (buttons, bumper stickers, t-shirts)	\$152.73
05/29/2012	Heinzen Printing	550 South Central Ave, WI 54449			Printing Misc. (buttons, bumper stickers, t-shirts)	\$143.48
06/07/2012	Heinzen Printing	550 South Central Ave, Marshfield, WI 54466			Printing Misc. (buttons, bumper stickers, t-shirts)	\$143.48
Sub Total						\$481.96
Grand Total						\$1,525.01
Non-Monetary (-):						\$0.00
Total						\$1,525.01

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

Complete Committee Name: Friends of Dan Wald

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 Dan Wald**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
06/30/2012	Heinzen Printing	550 South Central Ave, Marshfield, WI 54449	\$746.94
Sub Total			\$746.94
Grand Total			\$746.94

Date	Full Name	Amount Paid
Grand Total		\$0.00

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

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