

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105355
Name of Committee/Corporation:	Friends of John Macco	
Street Address:	PO Box 896	
City, State and Zip:	Green Bay, WI 54305	

<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	\$9,701.21	\$41,269.80
1B. Contributions from Committees (Transfers-In)	\$100.00	\$600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$9,801.21	\$41,869.80
2. DISBURSEMENTS		
2A. Gross Expenditures	\$20,027.46	\$32,528.44
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$20,027.46	\$32,528.44

CASH SUMMARY

Cash Balance Beginning of Report *	\$19,567.61	
Total Receipts	\$9,801.21	
Subtotal	\$29,368.82	
Total Disbursements	\$20,027.46	
CASH BALANCE END OF REPORT *	\$11,534.11	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$11,534.11	

**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: Gryboski, Steve	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 John Macco

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/18/2012	Watermolen, Dennis	247 Bavarian Court, Green Bay, WI 54302				\$100.00	\$0.00
07/18/2012	Haupt, Donald	1400 Fox River Drive, De Pere, WI 54115				\$50.00	\$0.00
07/18/2012	Mikota, Bryan	677 Trumpeter Trail, De Pere, WI 54115	retired			\$500.00	\$0.00
07/16/2012	Cera, Robert	2051 Muirwood Court, Green Bay, WI 54313				\$100.00	\$0.00
07/06/2012	Schumacher, Thomas	2001 Lost Dauphin Road, De Pere, WI 54115				\$100.00	\$0.00
07/06/2012	Bressler, Bruce	3117 Bay View Drive, Green Bay, WI 54311				\$100.00	\$0.00
07/05/2012	Kujava, Jayme	1698 Nancy Avenue, Green Bay, WI 54303				\$50.00	\$0.00
07/06/2012	Bartel, Dale	1226 Prairie Falcon Trail, Green Bay, WI 54313				\$50.00	\$0.00
07/06/2012	Nystrom, William	832 Bomier Street, De Pere, WI 54115				\$25.00	\$0.00
07/13/2012	Derusha, Judy	W1463 Autum Wood Lane, Marinette, WI 54143				\$100.00	\$0.00
07/06/2012	Julien, Reginald	101 Cherry Street, Unit 401, Green Bay, WI 54301	retired			\$250.00	\$0.00
07/06/2012	Heidel, Richard	667 Hickory Drive, Hobart, WI 54155				\$100.00	\$0.00
07/11/2012	Olejniczak, Thomas	1543 Fox Ridge Court, De Pere, WI 54115				\$100.00	\$0.00
07/09/2012	Jeschke, Thomas	1984 Swanstone Circle, De Pere, WI 54115				\$50.00	\$0.00
07/09/2012	Coppersmith, Julie	1462 Kurtz Avenue, Green Bay, WI 54301				\$50.00	\$0.00

Monetary							
07/09/2012	Macco, Jeffrey	2835 East Pennwood Circle, Green Bay, WI 54301				\$50.00	\$0.00
07/07/2012	Butz, John	350 South Collier Blvd, Marco Island, FL 34145				\$100.00	\$0.00
07/09/2012	Stodola, Joe	1645 Rustic Oak Court, Green Bay, WI 54301				\$50.00	\$0.00
07/09/2012	Guzek, John	329 Terraview Drive, Green Bay, WI 54301				\$25.00	\$0.00
07/09/2012	Kasbohm, Mary	1870 Old Valley Road, De Pere, WI 54115				\$25.00	\$0.00
07/09/2012	Tutas, Daniel	5447 Geano Beach Road, Little Suamico, WI 54141				\$50.00	\$0.00
07/09/2012	Mongin, Patrick	2640 Pecan Street, Green Bay, WI 54311				\$50.00	\$0.00
07/09/2012	Riopelle, James	854 Edgewood Drive, Green Bay, WI 54311				\$50.00	\$0.00
07/09/2012	Gryboski, Roger	PO Box 13535, Green Bay, WI 54307				\$50.00	\$0.00
07/09/2012	Krawczyk, Judy	2495 Manitowoc Road, Green Bay, WI 54311				\$50.00	\$0.00
07/08/2012	Van Boxtel, Susan	1731 Lost Dauphin Road, De Pere, WI 54115				\$100.00	\$0.00
07/01/2012	Wargen, Joseph	4035 Oakdale Drive, Green Bay, WI 54313				\$50.00	\$0.00
07/01/2012	Schneider, Anne	1469 Hastings Street, Green Bay, WI 54301				\$25.00	\$0.00
07/02/2012	Schaupp, John	229 Rosemont Drive, Green Bay, WI 54301				\$100.00	\$0.00
07/02/2012	Janssen, Muriel	4517 Oak Ridge Circle, De Pere, WI 54115				\$100.00	\$0.00
07/09/2012	Dillenburg, David	1520 Woodland Drive, Green Bay, WI 54313				\$50.00	\$0.00
07/09/2012	Sevenich, Steven	2394 Riverside Drive, Green Bay, WI 54301				\$100.00	\$0.00
07/18/2012	Gruse, Jeff	2046 Fern Lane, Green Bay, WI 54302				\$25.00	\$0.00
07/18/2012	Lapp, Gary	2537 Forestville Dr, green bay, WI 54304				\$25.00	\$0.00

Monetary							
07/18/2012	Weycker, Byron	1310 Fernando, De Pere, WI 54115				\$50.00	\$0.00
07/18/2012	Sortwell, Shae	1846 Farlin, Green Bay, WI 54302				\$10.00	\$0.00
07/18/2012	Marshall, Brett	4179 Willow Brook Road, De Pere, WI 54115				\$20.00	\$0.00
07/18/2012	Kummers, Rick	2255 Emerald Drive, Green Bay, WI 54311				\$25.00	\$0.00
07/18/2012	Fulwiler, Jerry	N7879 Willow Drive, Algoma, WI 54201				\$40.00	\$0.00
07/18/2012	Dedrich, Chris	1894 Old Valley Road, De Pere, WI 54115				\$20.00	\$0.00
07/11/2012	Reines, Bruce	10420 Natural Springs Avenue, Las Vegas, NV 89129	retired			\$500.00	\$0.00
07/11/2012	Fletcher, Jamie	6215 County Road W, Greenleaf, WI 54126				\$100.00	\$0.00
07/09/2012	De Broux, Richard	1713 Preble Avenue, Green Bay, WI 54302				\$50.00	\$0.00
07/09/2012	Berken, Donald	1870 Old Valley Road, De Pere, WI 54115				\$25.00	\$0.00
07/09/2012	Seitz, Theresa	2444 Wilder Street, Green Bay, WI 54311				\$25.00	\$0.00
07/13/2012	Kasbohm, Mary	1870 Old Valley Road, De Pere, WI 54115				\$100.00	\$0.00
07/22/2012	Vander Leest, John	1625 Vernon Court, Green Bay, WI 54304				\$25.00	\$0.00
07/18/2012	Gryboski, Roger	1947 Telemark Court, Green Bay, WI 54313	retired			\$100.00	\$0.00
07/17/2012	Brice, Marty	1986 Kettle Creek Drive, De Pere, WI 54115	owner	Marty Brice Construction, Inc	1986 Kettle Creek Drive, De Pere, WI 54115	\$100.00	\$0.00
07/18/2012	Macco, Michael	3013 Marble Mountain Way, Green Bay, WI 54313				\$100.00	\$0.00
07/24/2012	Smith, Terry L	714 Parkview, Green Bay, WI 54304				\$100.00	\$0.00
07/16/2012	Hacipr, Donald	1400 Fox River Drive, De Pere, WI 54115	retired			\$50.00	\$0.00
07/16/2012	Varner, Roger	S44W33155 Connemara Drive, Dousman, WI 53118				\$50.00	\$0.00

Monetary							
07/27/2012	Vandenlangenberg, Earl	1009 Aldrin Street, De Pere, WI 54115	Executive	Bay Insurance	3136 Holmgren Way, Green Bay, WI 54324-0077	\$1,000.00	\$0.00
07/13/2012	Atwell, Robert	3486 Solitude Road, De Pere, WI 54115	Executive	Nicolet Bank	111 North Washington Street, Green Bay, WI 54301	\$500.00	\$0.00
07/26/2012	Van Lannen, Steven	2476 Longtail Beach Lane, Suamico, WI 54173	Executive	American Food Groups, LLC	500 South Washington, Green Bay, WI 54301	\$500.00	\$0.00
07/27/2012	Macco, Tom	5721 Firelane #12, Menasha, WI 54952		Convergys	W6280 Aerotech Drive, Appleton, WI 54914	\$100.00	\$0.00
07/26/2012	Colvin, Daniel	2080 Wintergreen Court, Green Bay, WI 54304	Executive	Financial Design Center, Inc.	325 South Jefferson, Green Bay, WI 54301	\$100.00	\$0.00
07/18/2012	Vanden Branden, Paul	2513 South Webster Avenue, Green Bay, WI 54301	Business Owner	Installers, Inc.	2513 South Webster Avenue, Green Bay, WI 54301	\$200.00	\$0.00
07/30/2012	Alberts, John	9131 Morris Lane, Brussels, WI 54204	Business Owner	Alberts Plastering, Inc.	9131 Morris Lane, Brussels, WI 54204	\$1,000.00	\$0.00
07/30/2012	Willer, Todd	W1545 Golden Glow Road, Freedom, WI 54130	employee	MilkSource	N3763 Vanden Bosch Road, Freedom, WI 54130	\$250.00	\$0.00
07/30/2012	O'Harrow, Megan	W1545 Golden Glow Road, Freedom, WI 54130	Employee	MilkSource	N3763 Vanden Bosch Road, Freedom, WI 54130	\$250.00	\$0.00
Sub Total						\$8,190.00	
Personal Loan							
07/30/2012	Macco, John	1874 Old Valley Road, De Pere, WI 54115				\$911.21	\$0.00
Sub Total						\$911.21	
In-Kind							
07/14/2012	Dorsch, Dan	4237 Willow Brook Rd, De Pere, WI 54115	Owner	Dan	4237 Willow Brook Rd, De Pere, WI 54115	\$200.00	\$0.00
07/22/2012	Dorsch, Dan	4237 Willow Brook Rd, De Pere, WI 54115	Owner, Dorsch Ford	Dorsch Ford	2641 Eaton Road, Green Bay, WI 54311	\$200.00	\$0.00
07/21/2012	Dorsch, Dan	4237 Willow Brook Rd, de pere, WI 54115	Owner, Dorsch Ford	Dorsch Ford	2641 Eaton Road, Green Bay, WI 54311	\$200.00	\$0.00
Sub Total						\$600.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$9,701.21	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$9,701.21	

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

Complete Committee Name: Friends of John Macco

Date	Full Name	Address	Amount	YTD
Monetary				
07/09/2012	Taxpayers for Lasee	PO Box 5403, De Pere, WI 54115	\$100.00	\$0.00
Sub Total			\$100.00	
Grand Total			\$100.00	
Non-Monetary (-):			\$0.00	
Total			\$100.00	

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

Complete Committee Name: Friends of John Macco

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of John Macco

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/18/2012	Strategic Media Placement	7669 Stagers Loop, Delaware, Ohio, WI 43215			Media - Radio	\$18,000.00
07/18/2012	Alpha Graphics	3223 parmenter St , Middleton , WI 53562			Printing - Copies	\$266.25
07/02/2012	Kwik Trip	WI			Candidate Expenses - Gas	\$73.79
07/16/2012	Kwik Trip	WI			Candidate Expenses - Gas	\$58.00
07/30/2012	Kwik Trip	WI			Candidate Expenses - Gas	\$71.80
07/23/2012	Facebook	WI			Media - Online Advertising	\$20.06
07/26/2012	Facebook	WI			Media - Online Advertising	\$26.11
07/03/2012	Facebook	WI			Media - Online Advertising	\$15.92
07/09/2012	Facebook	WI			Media - Online Advertising	\$26.98
07/16/2012	Facebook	WI			Media - Online Advertising	\$20.54
07/24/2012	Kwik Trip	WI			Candidate Expenses - Travel	\$40.00
07/24/2012	exxon mobil	marinette , WI			Candidate Expenses - Gas	\$40.50
07/17/2012	Express convenience	WI			Candidate Expenses - Travel	\$52.40
07/16/2012	Walmart	WI			Office Supplies	\$43.66
07/16/2012	Marinette Holiday	WI			Staff - Gas	\$100.13
07/09/2012	Office Depot	WI			Office Supplies	\$68.14

Monetary						
07/09/2012	Office Max	WI			Office Supplies	\$26.11
07/09/2012	Factory Card outlet	WI			Office Supplies	\$43.19
07/09/2012	titletown Brewing Company	WI			Candidate Expenses - Meals	\$28.26
07/06/2012	Hagemeister Park	WI			Candidate Expenses - Meals	\$55.62
07/05/2012	shell oil	WI			Candidate Expenses - Gas	\$100.00
07/26/2012	Hofer, Jake	WI			Volunteer Meals	\$100.00
07/24/2012	Birder , Patrick	WI			Reimbursement - Food	\$50.00
07/24/2012	Couch , Alex	WI			Volunteer Meals	\$50.00
07/24/2012	Mazzoleni, Mike	WI			Volunteer Meals	\$50.00
Sub Total						\$19,427.46
In-Kind						
07/14/2012	Dorsch, Dan	WI			Parade Expenses - Fees, candy	\$200.00
07/22/2012	Dorsch, Dan	WI			Parade Expenses - Fees, candy	\$200.00
07/21/2012	Dorsch, Dan	WI			Parade Expenses - Fees, candy	\$200.00
Sub Total						\$600.00
Grand Total						\$20,027.46
Non-Monetary (-):						\$0.00
Total						\$20,027.46

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

Complete Committee Name: Friends of John Macco

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 John Macco**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 John Macco**Loans Outstanding Amount:** \$10,622.90

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/30/2012	Macco, John	1874 Old Valley Road, De Pere, WI 54115	\$911.21	\$0.00	\$911.21
Sub Total					\$911.21
Grand Total					\$911.21