

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2014 Covers all activity from 01/31/2014 through 06/30/2014	<b>OFFICE USE ONLY</b>  GAB ID: 0105496
<b>Name of Committee/Corporation:</b>	McNulty for Assembly	
<b>Street Address:</b>	300 East Park Street	
<b>City, State and Zip:</b>	Forestville, WI 54213	

<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	\$2,731.52	\$2,731.52
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,731.52</b>	<b>\$2,731.52</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,663.20	\$2,663.20
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,663.20</b>	<b>\$2,663.20</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,731.52	
Subtotal	\$2,731.52	
Total Disbursements	\$2,663.20	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$68.32</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$926.42	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$800.00</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: Jeanquart, Anthony	Signature of Candidate or Treasurer: Terry McNulty	Date: _____	Daytime Phone: _____	Email: tony@doorkewauneeproperties.com
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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: McNulty for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Personal Loan</b>							
01/31/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$100.00	\$100.00
	Comment(s): Loan to open Campaign account						
03/06/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$700.00	\$700.00
	Comment(s): personal loan to campaign for signs						
<b>Sub Total</b>						\$800.00	
<b>In-Kind</b>							
01/31/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$6.49	\$6.49
	Comment(s): Postage filing Declaration of Candidacy						
02/01/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$6.49	\$6.49
	Comment(s): Postage filing Campaign Registration						
02/03/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$35.00	\$35.00
	Comment(s): photography						
02/03/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$69.90	\$69.90
	Comment(s): ties and shirt for campaign						
06/13/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$35.30	\$35.30
06/19/2014	Soyring, Jon F	2387 Town Hall Road, Green Bay, WI 54311	Businessman	Jon's Driving Academy	1221 Bellevue Street, Ste B-11, Green Bay, WI 54302	\$50.00	\$50.00
	Comment(s): Donated about 100 old yard signs. Wires valued about \$0.50 each.						
06/27/2014	McNulty, Sharon	530 E. Briar Lane, Green Bay, WI 54301	Retired			\$19.94	\$19.94
	Comment(s): Flags for parade						

In-Kind							
03/14/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$2.13	\$2.13
03/25/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$3.27	\$3.27
02/14/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$9.80	\$9.80
	Comment(s): purchased stamps						
02/21/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$3.40	\$3.40
02/27/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213				\$9.80	\$9.80
	Comment(s): postage						
<b>Sub Total</b>						\$251.52	
Monetary							
02/07/2014	Jeanquart, Anthony E.	318 Terraqua Drive, Kewaunee, WI 54216-2138	Realtor	Town & Country Real Estate LLC	516 Main Street, Kewaunee, WI 54216	\$500.00	\$500.00
	Comment(s): Campaign contribution						
02/14/2014	Springer, Willard P	1350 N. Union Road, Manitowoc, WI 54220	Businessman	UniMart	WI	\$50.00	\$50.00
	Comment(s): Campaign contribution						
02/21/2014	Thompson, John L	N3114 Angle Road, Kewaunee, WI 54216	Retired			\$20.00	\$20.00
03/03/2014	Jeffrey, Kleiman W	1507 Lincoln Street, Kewaunee, WI 54216	banker	Union State Bank	WI	\$50.00	\$50.00
	Comment(s): campaign contribution						
03/04/2014	Stahl, Gerald G	999 Water Division Road, Green Bay, WI 54311	Farmer			\$50.00	\$50.00
03/04/2014	Stahl, Nancy M	999 Water Division Road, Green Bay, WI 54311	book keeper			\$50.00	\$50.00
03/03/2014	Stodola, Kay A	N3039 Stodola Road, Luxemburg, WI 54217	Farm Bookkeeper	Stodola Farms	WI	\$100.00	\$100.00
03/08/2014	McNulty, Sharon A	530 E Briar Lane, Green Bay, WI 54301	Retired			\$100.00	\$100.00
03/11/2014	Englebert, Mark R	10659 County Road N, Brussels, WI 54204	Pastor			\$20.00	\$20.00
03/31/2014	Jadin, Jerome	E1766 Thiry Daems road, Luxemburg, WI 54217	Businessman	J. Jadin Trucking and Excavating	E1766 Thiry Daems Road, Luxemburg, WI 54217	\$100.00	\$100.00

<b>Monetary</b>							
04/08/2014	Charles, David R	5845 N Shore Acres, New Franken, WI 54229	Businessman	Self	WI	\$100.00	\$100.00
	Comment(s): campaign donation						
04/26/2014	Walker, Michael	10985 Hillcrest Road, Sister Bay, WI 54234	Retired			\$50.00	\$50.00
05/02/2014	Martin, Robin G	310 Misere Road, Forestville, WI 54213	Financial Advisor	Customized Investment	WI	\$100.00	\$100.00
05/11/2014	Feuerstein, Thomas	N9416 Wolf River Drive, Algoma, WI 54201	Farmer	Self employed	N9416 Wolf River Drive, Algoma, WI 54201	\$150.00	\$150.00
06/03/2014	Eckert, Daniel	N6038 County Road D, Kewaunee, WI 54216	Retired			\$100.00	\$100.00
06/06/2014	Fulwiler, Mary J	627Cleveland Ave., Algoma, WI 54201	Nurse			\$100.00	\$100.00
<b>Sub Total</b>						\$1,640.00	
<b>Total Unitemized Contributions</b>						\$40.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$2,731.52	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$2,731.52	

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

Complete Committee Name: McNulty for Assembly

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

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

Complete Committee Name: McNulty for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: McNulty for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>In-Kind</b>						
01/31/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213			Postage	\$6.49
	Comment(s): Postage filing Declaration of Candidacy					
02/01/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	US Postage Service	Algoma, WI 54201	Postage	\$6.49
	Comment(s): Postage filing Campaign Registration					
02/03/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	Photography by Fran Klotz	114 W Spruce Street, Sturgeon Bay, WI 54235	Printing - Brochures	\$35.00
	Comment(s): Photo for Press release and brochures					
02/21/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	Family Dollar	Algoma, WI	Office Supplies	\$3.40
02/03/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213			Candidate Expense - Clothing	\$69.90
	Comment(s): ties and shirt for campaign					
03/14/2014	Door County Cooperative	317 Green Bay Road, Sturgeon Bay, WI 54235			Parade Expenses - Fees, candy	\$2.13
	Comment(s): hardware for parade signs					
06/13/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	GSC Golden	2770 S Oneida Street, Green Bay, WI 54303	Candidate Expenses - Gas	\$35.30
06/19/2014	Soyring, Jon F	2387 Town Hall Road, Green Bay, WI 54311			Printing - Yard Signs	\$50.00
	Comment(s): Donated about 100 old yard signs. Wires valued about \$0.50 each.					
06/27/2014	McNulty, Sharon	530 E. Briar Lane, Green Bay, WI 54301			Parade Expenses - Fees, candy	\$19.94
	Comment(s): Flags for parade					

<b>In-Kind</b>						
03/25/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213			Candidate Expenses - Meals	\$3.27
02/14/2014	US Poastal Service	Forestville , WI 54213			Postage	\$9.80
02/27/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	US Postal Service	Forestville, WI 54213	Postage	\$9.80
	Comment(s): purchased stamps					
<b>Sub Total</b>						\$251.52
<b>Monetary</b>						
02/13/2014	DocuCopies.com	636 Commerce Drive, Hudson, WI 54016			Printing - Brochures	\$168.80
	Comment(s): Flyer expense					
02/11/2014	Bank of Luxemburg	630 Main Street, Luxemburg, WI 54217			Bank Charges	\$20.00
	Comment(s): Bank Fee (Checks)					
03/03/2014	CLS Services INC.	N172 South Park Drive, Appleton, WI 54914			Printing - Yard Signs	\$1,120.35
03/05/2014	UnItemized	WI			Candidate Expenses - Meals	\$5.00
03/12/2014	Log Den	6626 STH 42, Egg Harbor, WI 54209			Candidate Expenses - Meals	\$12.00
03/19/2014	Kewaunee Co. Economic Development	PO Box 361, Luxemburg, WI 54217			Candidate Expenses - Meals	\$20.00
03/22/2014	Algoma-Kewaunee Area Great Lakes Sport Fishermen	WI	Algoma-Kewaunee Area Great Lakes Sport Fishermen	PO Box 42, Algoma, WI 54201	Candidate Expenses - Meals	\$45.00
04/08/2014	DocuCopies	636 Commerce Drive, Hudson, WI 54016			Media - Book/Brochure Advertising	\$186.74
	Comment(s): Campaign Flyers					
04/17/2014	UnItemized	PO BOX 81, Sturgeon Bay, WI 54235	Sturgeon Bay Rotary	PO Box 81, Sturgeon Bay, WI 54235	Candidate Expenses - Meals	\$11.00
04/22/2014	Washington Island Ferry Line	215 Hwy 42, Ellison Bay, WI 54210			Candidate Expenses - Travel	\$39.50

<b>Monetary</b>						
04/08/2014	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Mailing List	\$80.00
04/26/2014	Uni-Mart	111 N. Forestville Ave, Forestville, WI 54213			Candidate Expenses - Gas	\$50.00
05/21/2014	AIS Marketing	1833 Morrow Street, Green Bay , WI 54302			Printing Misc. (buttons, bumper stickers, t-shirts)	\$93.89
	Comment(s): Campaign tee-shirts					
06/06/2014	Always in Stitches	1833 Morrow Street, Green Bay, WI 54302			Printing Misc. (buttons, bumper stickers, t-shirts)	\$64.75
	Comment(s): tee-shirts					
06/13/2014	Always in Stitches	1833 Morrow Street, Green Bay , WI 54302			Printing Misc. (buttons, bumper stickers, t-shirts)	\$84.15
06/02/2014	CLS Services Inc	N172 South Park Drive, Appleton, WI 54914-8404			Printing - Yard Signs	\$220.50
	Comment(s): larger campaign signs					
06/23/2014	Tavern League of Door County	6269 STH 57, Sturgeon Bay, WI 54235			Meeting Expenses	\$25.00
06/29/2014	Bailey's Harbor Community Association	PO BOX 31, Bailey's Harbor , WI 54202			Parade Expenses - Fees, candy	\$25.00
	Comment(s): Parade entry fee					
<b>Sub Total</b>						<b>\$2,271.68</b>
<b>Incurred Obligation Paid</b>						
06/27/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	ULI Parking	Madison, WI	Candidate Expenses - Parking	\$2.00
04/29/2014	Capital One Bank	PO Box 6492, Carol Steam , IL 60197-6492	ExxonMobile	Rosendale, WI	Candidate Expenses - Gas	\$20.00
05/23/2014	Capital One Bank	PO Box 6492, Carol Steam , IL 60197-6492	ExxonMobile	Rosendale, WI	Candidate Expenses - Gas	\$20.00

<b>Incurred Obligation Paid</b>						
06/27/2014	Capital One Bank	PO Box 6492, Carol Steam , IL 60197- 6492	ExxonMobile	Rosendale, WI	Candidate Expenses - Gas	\$19.85
06/27/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	Uni-Mart	Forestville, WI	Candidate Expenses - Gas	\$53.89
06/27/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	Door County Daily News	30 North 18th Ave Suite 8, Sturgeon Bay, WI 54235	Media - Radio	\$24.26
<b>Sub Total</b>						\$140.00
<b>Grand Total</b>						\$2,663.20
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,663.20

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

Complete Committee Name: McNulty 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: McNulty for Assembly

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
<b>Incurred Obligation</b>			
04/29/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$2.00
04/29/2014	Capital One Bank	PO Box 6492, Carol Steam , IL 60197-6492	\$59.85
04/29/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$53.89
06/03/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$104.00
06/06/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$104.00
06/07/2014	Capital One Bank	PO Box 6492, Carol Stream , WI 60197-6482	\$6.30
06/10/2014	Capital One Bank	PO Box 6492, Carol Stream , WI 60197-6492	\$104.00
06/13/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$15.73
05/27/2014	Capital One Bank	PO Box 6492, Carol Stream, IL 60197-6492	\$196.23
	Comment(s): tri-fold flyers		
06/07/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$61.20
06/26/2014	Capital One Bank	PO Box 6492, Carol Stream, IL 60197-6492	\$15.08
06/29/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$58.80
06/21/2014	Capital One Bank	PO Box 6492, Carol Stream , IL 60197-6492	\$175.13
06/29/2014	Walmart	2292 Main Street, Green Bay, WI 54311	\$110.21
<b>Sub Total</b>			\$1,066.42
<b>Grand Total</b>			\$1,066.42

Date	Full Name	Amount Paid
<b>Incurred Obligation Paid</b>		
06/27/2014	Capital One Bank	\$2.00
04/29/2014	Capital One Bank	\$20.00
05/23/2014	Capital One Bank	\$20.00
06/27/2014	Capital One Bank	\$19.85
06/27/2014	Capital One Bank	\$53.89
06/27/2014	Capital One Bank	\$24.26
<b>Sub Total</b>		\$140.00
<b>Grand Total</b>		\$140.00
<b>Outstanding Incurred Obligations End of Report</b>		\$926.42

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** McNulty for Assembly**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Personal Loan</b>			
01/31/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	\$100.00
	Comment(s): Loan to open Campaign account		
03/06/2014	McNulty, Terry John	300 East Park Street, Forestville, WI 54213	\$700.00
	Comment(s): personal loan to campaign for signs		
<b>Sub Total</b>			\$800.00
<b>Grand Total</b>			\$800.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$800.00