

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2014 Covers all activity from 04/15/2014 through 06/30/2014	<b>OFFICE USE ONLY</b>  GAB ID: 0105564
<b>Name of Committee/Corporation:</b>	Mandley for Assembly	
<b>Street Address:</b>	PO Box 231	
<b>City, State and Zip:</b>	Turtle Lake, WI 54889	

<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	\$8,052.26	\$8,052.26
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$1,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$9,052.26</b>	<b>\$9,052.26</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$5,746.84	\$5,746.84
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$5,746.84</b>	<b>\$5,746.84</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$9,052.26	
Subtotal	\$9,052.26	
Total Disbursements	\$5,746.84	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$3,305.42</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$1,000.00</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: Torgerson, Kristine	Signature of Candidate or Treasurer: Kenneth Mandley Date: _____ Daytime Phone: _____ Email: ken475th@yahoo.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: Mandley for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
<b>Monetary</b>								
04/25/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$250.00	\$250.00	
05/04/2014	Effertz, Bill	2312 3rd Street, Cumberland, WI 54829	Township Employee	Crystal Lake Township	22323rd SE, Cumberland, WI 54829	\$100.00	\$100.00	
05/08/2014	Schauf, Karyn	1659 10 1/2, Barron, WI 54812	Owner	Indianhead Holsteins	1659 10 1/2 Street, Barron, WI 54812	\$200.00	\$200.00	
05/09/2014	Amundson, Virgil	N3367 Deer Path Rd, Sarona, WI 54870	Pastor	Shell Lake Full Gospel Church	PO Box 575, Shell Lake, WI 54870	\$100.00	\$100.00	
05/12/2014	Cronk, Kleon	N2565, Sarona, WI 54870	Business Owner	Sunset Pines	N2565 Cty Hwy M, Sarona, WI 54870	\$300.00	\$300.00	
05/17/2014	Skinner, Patricia	1245 1st Ave, Cumberland, WI 54829				\$100.00	\$100.00	
05/24/2014	Torgerson, Jackie	1 115th Ave, Turtle Lake, WI 54889	Safety Consultant	United Heartland Insurance	15200 W Smalls Rd, New Berlin, WI 53151	\$250.00	\$250.00	
05/26/2014	Morey, Lynn	1083 Lakeshore, Menasha, WI 54952	Mutual Fund Tech	Associated Bank Trust	333 Main St, Green Bay, WI 54301	\$50.00	\$50.00	
06/02/2014	Jacque, Andre	1615 Lost Dauphine RD, De Pere, WI 54115				\$20.00	\$20.00	
06/04/2014	Orf, Robert	242 Silver Lake Dr, Turtle Lake, WI 54889	Office Manager	Turtle Lake Collision Center	PO Box 225, Turtle Lake, WI 54889	\$350.00	\$350.00	
06/04/2014	Dolen, Karen	1077 N County RD F, Birchwood, WI 54817				\$25.00	\$25.00	
	Comment(s): Could not locate address							
06/05/2014	Mcllquaham, Russell	219 140th Ave, Turtle Lake, WI 54889	Sales	Human Inc	N19 w24133 Riverwood Dr, Waukesha, WI 53188	\$500.00	\$500.00	
06/05/2014	Harnisch, Gary	N 12520 St Rd 79, Downing WI, WI 54734				\$45.00	\$45.00	
06/06/2014	Mandley, Tracie	1818 Flagstaff Ct, Seal Beach, CA 90470	Homemaker			\$75.00	\$75.00	

<b>Monetary</b>							
06/10/2014	McMillian, Steve	25206 Cedar Creek, New Braunfels, TX 78132	Retired			\$500.00	\$500.00
06/10/2014	McMillian, Linda	25106 Cedar Creek, New Braunfels, TX 78132	Homemaker			\$500.00	\$500.00
06/10/2014	Torgerson, Matthew	57 17 1/4 Ave, Turtle Lake, WI 54889	President	Midwest Frac	PO Box 366, Turtle Lake, WI 54889	\$500.00	\$500.00
06/10/2014	Torgerson, Kristine	57 17 1/4 Ave, Turtle Lake, WI 54889	Homemaker			\$500.00	\$500.00
06/21/2014	Cardinal, Greg	643 135th Street, Turtle Lake, WI 54889				\$100.00	\$100.00
06/21/2014	Becker, Harvey	1478 10th Street, Turtle Lake, WI 54889	Retired			\$150.00	\$150.00
06/21/2014	Reichert, Theos	130 Spruce St, Turtle Lake, WI 54889				\$75.00	\$75.00
06/21/2014	Kivi, Kevin	275 5th Place, Clear Lake, WI 54005				\$100.00	\$100.00
06/21/2014	Wetzel, Curt	2575 Bailey Ct, Newport, WI 55055	Retired			\$100.00	\$100.00
06/24/2014	Adams, Chuck	w7368 Miller Rd, Spooner, WI 54801				\$40.00	\$40.00
06/26/2014	Jarchow, Mike	PO Box 68, Clear Lake, WI 54004	Owner	Industrial Safety Store	360th 4th Street, Clear Lake, WI 54004	\$500.00	\$500.00
06/26/2014	Jarchow, Barb	PO Box 68, Clear Lake, WI 54005	Business Manager	Turtle Lake School	205 Oak Street, Turtle Lake, WI 54889	\$500.00	\$500.00
<b>Sub Total</b>						\$5,930.00	
<b>In-Kind</b>							
04/25/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$26.17	\$276.17
04/25/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$28.25	\$304.42
04/29/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$485.25	\$486.25
	Comment(s): Donation of Laptop software and associated items.						
04/25/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$31.78	\$336.20
04/25/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$30.00	\$366.20

<b>In-Kind</b>							
05/09/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$94.95	\$946.40
	Comment(s): Campaign Photos						
06/24/2014	Cronk, Kathy	2565 Cty Hwy M, Serona, WI 54870	Retired			\$200.00	\$200.00
	Comment(s): Open house						
06/30/2014	Garey, James	1591 Schnackey Rd, Birchwood, WI 54817	Owner	Northwoods Promotions	20 W Marshall, Rice lake, WI 54868	\$220.60	\$220.60
	Comment(s): TShirts for Parade volunteers, embroidery on 3 polo shirts						
04/28/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$5.26	\$5.26
04/25/2014 *Amend - Del	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$34.24	\$34.24
<b>Sub Total</b>						\$1,122.26	
<b>Personal Loan</b>							
05/23/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889				\$1,000.00	\$1,946.40
<b>Sub Total</b>						\$1,000.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$8,052.26	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$8,052.26	

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

Complete Committee Name: Mandley for Assembly

Date	Full Name	Address	Amount	YTD
<b>In-Kind</b>				
06/27/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
<b>Sub Total</b>			\$500.00	
<b>Monetary</b>				
06/26/2014	Jacque for Assembly	1615 Lost Dauphin Rd., De Pere, WI 54115	\$500.00	\$501.00
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$1,000.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$1,000.00	

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

Complete Committee Name: Mandley for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Mandley for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>In-Kind</b>						
04/29/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889			IT - Campaign Computer Equip	\$485.25
	Comment(s): Donation of Laptop software and associated items.					
06/24/2014	Cronk, Kathy	2565 Cty Hwy M, Serona, WI 54870			Fundraiser - Food & Beverage	\$200.00
	Comment(s): Open house					
06/27/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Unitemized	\$500.00
	Comment(s): Voter List					
04/28/2014	Best Buy	4800 Gold Rd, Eau Claire, WI 54701			Administrative Expenses	\$5.26
05/09/2014	McNitt Studio	38 N Main Street, Rice Lake, WI 54868			Media - Book/Brochure Advertising	\$94.95
	Comment(s): Photo for advertising cards					
06/30/2014	Garey, James	1591 Schnackey Rd, Birchwood, WI 54817			Printing Misc. (buttons, bumper stickers, t-shirts)	\$220.60
	Comment(s): TShirts for Parade volunteers, embroidery on 3 polo shirts					
04/25/2014	USPS	300 Maple St, Turtle Lake, WI 54889			Administrative Expenses	\$30.00
04/25/2014	Walmart	2501 West Ave, Rice Lake, WI 54868			Administrative Expenses	\$31.78
04/25/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Printing - Brochures	\$26.17
04/25/2014	Office Max	2500 Pioneer, Rice Lake, WI 54868			Administrative Expenses	\$28.25

In-Kind						
04/25/2014 *Amend - Del	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889			Administrative Expenses	\$34.24
<b>Sub Total</b>						\$1,622.26
Monetary						
05/12/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Printing - Brochures	\$49.29
05/12/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Office Supplies	\$15.99
05/16/2014	BuildASign	11525 Stonehollow Dr Suite 100, Austin, TX 78758			Media - Book/Brochure Advertising	\$155.65
05/17/2014	BuildASign	11525 Stonehollow Dr Suite 100, Austin, TX 78758			Media - Book/Brochure Advertising	\$48.27
05/19/2014	BuildASign	11525 Stonehollow Dr Suite 100, Austin , TX 78758			Media - Graphic Design	\$20.00
05/23/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Printing - Brochures	\$63.44
05/24/2014	USPS	300 Maple Street, Turtle Lake, WI 54889			Postage	\$49.00
05/25/2014	Squarespace	459 Broadway, New York, NY 10013			Media - Website Development	\$96.00
05/27/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Office Supplies	\$101.26
05/29/2014	BuildaSign	11525 Stonehollow Dr Suite 100, Austin , TX 78758			Printing - Yard Signs	\$505.49
05/30/2014	Advanced Mail Inc	2908 Melby St, Eau Claire, WI 54703			Printing Misc. (buttons, bumper stickers, t- shirts)	\$525.00
05/30/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Printing Misc. (buttons, bumper stickers, t- shirts)	\$6.96

<b>Monetary</b>						
06/04/2014	Vista Print	95 Hayden Ave, Lexington, MA 02421			Printing - Brochures	\$117.48
06/04/2014	Office Max	2500 Pioneer Ave, Rice Lake, WI 54868			Printing - Brochures	\$22.35
06/04/2014	Rice Lake Chamber of Commerce	37 S Main Street, Rice Lake, WI 54868			Parade Expenses - Fees, candy	\$50.00
06/13/2014	North Country Signs	1658B US Hwy 8, Barron, WI 54812			Media - Billboards / Outdoor Advertising	\$122.38
06/18/2014	Vista Print	95 Hayden Ave, Lexington, MA 02421			Printing - Brochures	\$172.48
06/28/2014	Vista Print	95 Hayden Ave, Lexington, MA 02421			Printing - Brochures	\$218.68
06/28/2014	USPS	300 Maple Street, Turtle Lake , WI 54889			Postage	\$98.00
06/30/2014	BuildAsign	11524A Stonehollow, Austin, TX 78758			Media - Book/Brochure Advertising	\$766.35
06/30/2014	PCS Marketing Group	2534 Commerce Blvd, Cincinatti, OH 45241			Printing - Yard Signs	\$886.27
05/06/2014 *Amend - New	Dairy State Bank	14 S Main, Rice Lake, WI 54868			Bank Charges	\$34.24
	Comment(s): charge for checks					
<b>Sub Total</b>						\$4,124.58
<b>Grand Total</b>						\$5,746.84
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$5,746.84

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

Complete Committee Name: Mandley 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:** Mandley for Assembly**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

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

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

Date	Full Name	Address	Amount
<b>Personal Loan</b>			
05/23/2014	Mandley, Kenneth	131 Spruce St N, Turtle Lake, WI 54889	\$1,000.00
<b>Sub Total</b>			\$1,000.00
<b>Grand Total</b>			\$1,000.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$1,000.00