

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0501558
Name of Committee/Corporation:	AsherPAC	
Street Address:	P.O. Box 1021	
City, State and Zip:	Sheboygan, WI 53082	

<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	\$642.00	\$642.00
1B. Contributions from Committees (Transfers-In)	\$1,034.69	\$1,034.69
1C. Other Income and Commercial Loans	\$0.04	\$0.04
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,676.73	\$1,676.73
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,479.73	\$1,479.73
2B. Contributions to Committees (Transfers-Out)	\$100.00	\$100.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,579.73	\$1,579.73

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$1,676.73	
Subtotal	\$1,676.73	
Total Disbursements	\$1,579.73	
CASH BALANCE END OF REPORT *	\$97.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
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: Van Treeck, Jane	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: AsherPAC

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/04/2012	Mailen, Hallis	2354 Allied Drive Apt 3, Madison, WI 53711	N/A	N/A		\$500.00	\$500.00
05/04/2012	Olnhausen, Karl	1882 S. West Temple, Salt Lake City, UT 84115	PROJECT MANAGER	Connexion Point		\$3.00	\$3.00
05/04/2012	Elphick, Susan	410 Colby Blvd., Poynette, WI 53955	OFFICE WORKER	American Family Insurance		\$8.00	\$8.00
05/05/2012	Sweet, Lawrence	N102W17515 Lone Oaks Dr, Germantown, WI 53022	PROGRAMMER ANALYST	FIS		\$25.00	\$25.00
05/07/2012	King-Walley, Pauline	P. O. Box 226, Spring City, PA 19475	RETIRED	N/A		\$5.00	\$5.00
05/07/2012	Crail, James	W6616 Gemstone Ct, Greenville, WI 54942	PILOT	United Airlines		\$3.00	\$3.00
05/08/2012	Muro, Rodolfo	1401 W College Ave, Guthrie, OK 73044	CSR	Terracom Inc.		\$3.00	\$3.00
05/09/2012	Guggemos, Cynthia	803 Blake St, Blanchardville, WI 53516	LIBRARY ASSISTANT	Blanchardville Public Library		\$5.00	\$5.00
05/09/2012	Gordon, Nance	5016 McCloskey Ct, Santa Rosa, CA 95409	SELF	N/A		\$50.00	\$50.00
05/11/2012	Kohlbeck, Georgianna	3503 South 19th Street, Manitowoc, WI 54220	RETIRED	Retired		\$35.00	\$35.00
05/16/2012	Schmidt, Phillip	153 Gruenwald Avenue, Neenah, WI 54056	N/A	N/A		\$5.00	\$5.00
Sub Total						\$642.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$642.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$642.00	

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

Complete Committee Name: AsherPAC

Date	Full Name	Address	Amount	YTD
Monetary				
05/03/2012	Asher for Wisconsin	823A Georgia Avenue, Sheboygan, WI 53081	\$1,034.69	\$1,034.69
Sub Total			\$1,034.69	
Grand Total			\$1,034.69	
Non-Monetary (-):			\$0.00	
Total			\$1,034.69	

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

Complete Committee Name: AsherPAC

Date	Full Name	Address	Amount	YTD
Other Income				
05/30/2012	Kohler Credit Union	831 South Taylor Drive, Sheboygan, WI 53081	\$0.04	\$0.00
Total			\$0.04	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: AsherPAC

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/04/2012	Dynadot	P.O. Box 345, San Mateo, CA 94401			Media - Website Development	\$19.74
	Comment(s): Domain Names					
05/10/2012	Papa John's	2229 Calumet Drive, Sheboygan, WI 53081			Volunteer Meals	\$9.00
	Comment(s): Volunteer Meals					
05/14/2012	Boost	51 Discovery, Suite 250, Irvine, CA 92618			Utilities - Phone / Cell Phone	\$58.13
	Comment(s): Utility Bill/Cell Phone					
05/15/2012	Dynadot	P.O. Box 345, San Mateo, CA 94401			Media - Website Development	\$9.75
	Comment(s): Domain Names					
05/16/2012	Peace Action WI	1001 East Keefe Avenue, Milwaukee, WI 53212			Staff - Travel	\$20.00
	Comment(s): Ticket to Event					
05/18/2012	Walmart	3711 South Taylor Drive, Sheboygan, WI 53081			IT - Campaign Computer Equip	\$208.88
	Comment(s): Event Camera					
05/21/2012	Highland House	820 Indiana Avenue, Sheboygan, WI 53081			Volunteer Meals	\$22.56
	Comment(s): Volunteer Meals					
05/22/2012	Walmart	3711 South Taylor Drive, Sheboygan, WI 53081			Printing Misc. (buttons, bumper stickers, t- shirts)	\$1.89
	Comment(s): Printing					
05/25/2012	True Value	901 Michigan Ave, Sheboygan, WI 53081			Media - Graphic Design	\$6.29

Monetary						
	Comment(s): Project Paint					
05/26/2012	Subway	617 North 8th Street, Sheboygan, WI 53081			Volunteer Meals	\$10.76
	Comment(s): Volunteer Meals					
05/29/2012	Best Buy	3600 County Trunk Hwy A, Kohler, WI 53044			Printing - Copies	\$44.09
	Comment(s): Ink for Printing					
05/29/2012	Heimermann, Asher	823A Georgia Ave, Sheboygan, WI 53081			Consulting Fees - General	\$200.00
	Comment(s): Consulting					
05/29/2012	Office Max	3424 Kohler Memorial Dr, Sheboygan, WI 53081			Printing - Copies	\$13.11
	Comment(s): Paper for Printing					
05/29/2012	USPS	522 North 9th Street, Sheboygan, WI 53081			Postage	\$45.00
	Comment(s): Postage					
05/30/2012	Van Treeck, Jane	315 Byron Street, Plymouth, WI 53073			Staff - Gas	\$40.00
	Comment(s): Gas					
06/01/2012	Subway	1404 West Wells Street, Milwaukee, WI 53233			Volunteer Meals	\$8.21
	Comment(s): Volunteer Meals					
06/01/2012	Subway	617 North 8th Street, Sheboygan, WI 53081			Volunteer Meals	\$5.51
	Comment(s): Volunteer Meals					
06/04/2012	Facebook	1601 S California Ave, Palo Alto, CA 94304			Media - Online Advertising	\$50.00
	Comment(s): Targeted Facebook Ads					
06/06/2012	Harland Clarke	2939 Miller Road, Decatur, GA 30035			Bank Charges	\$17.20
	Comment(s): Checks					

Monetary						
06/06/2012	Office Max	3424 Kohler Memorial Dr, Sheboygan, WI 53081			Office Supplies	\$63.82
	Comment(s): Paper for Printing					
06/08/2012	PIRYX	144 2nd St, San Francisco, CA 94105			Bank Charges	\$0.28
	Comment(s): Bank Fee					
06/08/2012	Walmart	3711 South Taylor Drive, Sheboygan, WI 53081			Solicitation Expenses	\$21.71
	Comment(s): Mailing Labels					
06/08/2012	Wendys	3645 South Taylor Drive, Sheboygan, WI 53081			Volunteer Meals	\$2.30
	Comment(s): Volunteer Meals					
06/09/2012	Boost Mobile	51 Discovery, Suite 250, Irvine, CA 92618			Utilities - Phone / Cell Phone	\$58.13
	Comment(s): Cell Phone					
06/10/2012	Walmart	3711 South Taylor Drive, Sheboygan, WI 53081			Office Supplies	\$1.70
	Comment(s): Bags					
06/10/2012	Subway	3711 South Taylor Drive, Sheboygan, WI 53081			Volunteer Meals	\$6.72
	Comment(s): Volunteer Meals					
06/11/2012	Subway	1679 Main Street, Green Bay, WI 54302			Volunteer Meals	\$7.70
	Comment(s): Volunteer Meals					
06/13/2012	Walmart	3711 South Taylor Drive, Sheboygan, WI 53081			Solicitation Expenses	\$11.52
	Comment(s): Mailing Labels					
06/13/2012	HOFFMANS FLOWERLAND	1126 Michigan Avenue, Sheboygan, WI 53081			Gifts	\$7.88
	Comment(s): Thank You Gift					

Monetary						
06/23/2012	CITGO	1185 North Port Washington Road, Grafton, WI 53024			Staff - Gas	\$35.13
	Comment(s): Gas					
06/23/2012	Office Max	1346 North Port Washington Road, Grafton, WI 53024			Office Supplies	\$105.57
	Comment(s): Filing Cabinet					
05/03/2012	ActBlue	14 Arrow St., Cambridge, MA 02138			ActBlue Fees	\$21.18
	Comment(s): ActBlue Fee					
05/11/2012	ENVATO	5/140 Bourke St, Melbourne Victoria Australia, 03000			Media - Website Development	\$40.00
	Comment(s): Website Design					
05/13/2012	ActBlue	14 Arrow St., Cambridge, MA 02138			ActBlue Fees	\$2.50
	Comment(s): ActBlue Fee					
06/05/2012	ENVATO	5/140 Bourke St, Melbourne Victoria Australia, 03000			Media - Website Development	\$50.00
	Comment(s): Website Design					
06/08/2012	Vistaprint	95 Hayden Avenue, Lexington, MA 02421			Solicitation Expenses	\$25.96
	Comment(s): Mailing Labels					
06/30/2012	Boost Mobile	51 Discovery, Suite 250, Irvine, CA 92618			Media - Website Development	\$58.13
	Comment(s): Cell Phone					
06/30/2012	Boost Mobile	51 Discovery, Suite 250, Irvine, CA 92618			Media - Website Development	\$58.13
	Comment(s): Cell Phone					
06/30/2012	Van Treeck, Jane	315 Byron Street, Plymouth, WI 53073			Administrative Expenses	\$40.00
	Comment(s): Administrative Expenses					

Monetary						
06/30/2012	USPS	522 North 9th Street, Sheboygan, WI 53081			Postage	\$46.25
	Comment(s): Postage					
06/09/2012	Milwaukee Public Television	1036 North 8th Street, Milwaukee, WI 53233			Media - Phones / Robo calls	\$25.00
	Comment(s): MPTV Membership					
Sub Total						\$1,479.73
Grand Total						\$1,479.73
Non-Monetary (-):						\$0.00
Total						\$1,479.73

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

Complete Committee Name: AsherPAC

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
06/25/2012	Friends of John Pokrandt	6717 Milwaukee Avenue, Wauwatosa, WI 53213			\$25.00
06/25/2012	Friends of Chris Rockwood	2448 N 73rd St, Wauwatosa, WI 53213-1212			\$25.00
06/25/2012	Friends of Jarett Fields for Assembly	2535 W. Highland Ave., Milwaukee, WI 53233			\$25.00
06/25/2012	Citizens for Peter Barca	1339 38th Avenue, Kenosha, WI 53144			\$25.00
Sub Total					\$100.00
Grand Total					\$100.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$100.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** AsherPAC**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:** AsherPAC**Loans Outstanding Amount:** \$0.00

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