CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

RECEIVED
12 JUL 23 AM 10:56
ACCOUNTABILITY BOARD
OFFICE USE ONLY

GAB ID Number: 105226

COMMITTEE IDENTIFICATION

Name of Committee: Steve Kauffeld

Street Address: W4168 Middle Road

City, State and Zip Code: Watertown Wi

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

REPORT PERIOD

☐ January Continuing ____ ☒ Pre-Primary thru 6/30/12 ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ____ ☐ Pre-Election ____

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 1895.00	$
1B. Contributions from Committees (Transfers-In)	$ 0	$
1C. Other Income and Commercial Loans	$ 0	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 1895.00	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 1509.69	$
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1509.69	$

CASH SUMMARY	
Cash Balance Beginning of Report	$ 291.36
Total Receipts	$ 1895.00
Subtotal	$ 2186.36
Total Disbursements	$ 1509.69
CASH BALANCE END OF REPORT	$ 676.67
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 676.67
LOANS (Balance at the Close of This Period-3B)	$ 0

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: Linda Kauffeld

Signature of Candidate or Treasurer: Linda Kauffeld

Date: 7/18/2012

Daytime Phone: 920-261-3267

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to ... of ss.11.60, 11.61, Wis. Stats.

GAB-2S (Rev. 12/09)

Form prescribed by the Government Accountability ... 608-266-8005.

0105226-99

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Steve Kauffeld

Thru June 30, 2012

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
5/14	Mary Munyon Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	413 Dorothy Place Watertown Wis 53098	100.00	100.00
5/14	Karen Barron Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	1112 Oak Watertown Wis	100.00	200.00
Self 5/22	Steve Kauffeld Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	Asplundh Tree Expert 708 Blair Mill Rd Willow Grove, PA 19090	400.00	600.00
1st Donation 5/22	Josephine McFarland Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	600 Walsh Rd Watertown WI 53098	20.00	620.00
6/11	Don Neff Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	1554 Highway 50 Lakin, KS 67860-6114	500.00	1120.00
6/11	Cleone Neff Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	Retired 1554 Highway 50 Lakin KS 67860-6114	500.00	1620.00
2nd Donation 6/11	Josephine McFarland Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	600 Walsh Rd Watertown Wis 53098	25.00	1645.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1645.00	1645.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 7	
		TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 1	20.00
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7	

SCHEDULE 1A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Steve Kautfeld

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/14	Rick & Sheila Wilkins Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:	137 Gum Neck Rd Belhaven NC 27810	50.00	50.00
6/29	Louise Genge Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:	Self employed farmer N473 Walton Rd Watertown Wi 53098	200.00	250.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#:			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 250.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 1645.00	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 1	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1895.00	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Thru 6/30/12

Complete Committee Name: Steve Kanfeld

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
5/3/12	Wepko Printing 108 S. 6th St Watertown, Wi 53094 Check if: ☐ In-Kind Offset	Assembly Flyers (4000)	809.63
6/11/12	Shopko 701 S. Church St Watertown Wi 53094 Check if: ☐ In-Kind Offset	Security Envelopes Office Supplies	18.93
6/11/12	Watertown Post Office Watertown Wi 53094 Check if: ☐ In-Kind Offset	Stamps Office Supplies	135.00
6/21/12	Wisconsin Sign N901 Hwy 26 Suite C P.O Box 414 Watertown Wi 53094 Check if: ☐ In-Kind Offset	Steve Kanfeld Assembly Signs (Yard Signs)	448.38
6/25/12	Wisconsin Signs + Designs N901 Hwy 26 Suite C P.O. Box 414 Watertown Wi 53094 Check if: ☐ In-Kind Offset	3x8 ~~Ban~~ Banner 14x18" magnets (Parade Expense)	92.75
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1509.69
TOTAL ITEMIZED EXPENDITURES	$ 1509.69
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ 18.93
TOTAL EXPENDITURES	$ 1509.69