CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment?

COMMITTEE IDENTIFICATION	
Name of Committee	Halkoski for State Assembly
Address	4903 Tanya Street
City, State, ZIP	Weston WI 54476

OFFICE USE ONLY

GAB # ID 105267

0105267-99

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special

x July 2012 Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 8,500.66			
B. Contributions from Committees (Transfers-In)	$ 1,352.84			
C. Other Income and Commercial Loans	$ 1,500.00			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 11,353.50	$ -		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 3,061.49			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 3,061.49	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ -			
Total Receipts	$ 11,353.50			
Subtotal	$ 11,353.50			
Total Disbursements	$ 3,061.49			
CASH BALANCE AT END OF REPORT	$ 8,292.01			
INCURRED OBLIGATIONS (at close of period)	$ 20.00			
LOANS (at close of period)	$ -			

Halkoski for State Assembly

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	Personal Loan	CONDUIT ID NUMBER	Date	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD
			4/5/2012	BUCHKOWSKI	Audrey	2086 CTH Y	Hatley	WI	54440	retired						500.00	500.00
			4/5/2012	CHRISTENSEN	Diane	R14858 River Rd	Ringle	WI	54474	Office Manager	Warehousing of Wisconsin		Weston	WI	54476	500.00	500.00
			4/5/2012	HALKOSKI	Roberta	4510 Le Duc St	Weston	WI	54476	retired						500.00	500.00
			4/5/2012	STEFFEN-KARLS	Pam		Weston	WI	54475	Victim Witness advocate	Marathon County DA's Office	500 Forest St Wausau WI 54403	Wausau	WI	54403	50.00	50.00
			4/5/2012	WOOD	Jayne		Rothschil	WI	54474	retired						50.00	50.00
			4/21/2012	LOHR	Joyce	203 136th Ave N	Marathon	WI	54448	retired						25.00	25.00
			4/28/2012	IRWIN	Frances	1205 N 3rd Ave #2	Wausau	WI	54401	Outreach Coordinator	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	50.00	50.00
			4/30/2012	STROBACH	Jeff		Weston	WI	54476	Detective	Wausau Police Department	515 Grand Avenue	Wausau	WI	54403	25.00	25.00
			5/2/2012	MYSZKA	Nathan	1100 Grand Ave #307B	Scofield	WI	54476							50.00	50.00
			5/2/2012	PIEKARSKI	Rosemarie	3102 Hwy 34	Junction City	WI	54443	retired						50.00	50.00
			5/2/2012	SPIEGEL-BERG	Kristen	206 Aspen Grove Ln	Wausau	WI	54403	Victim Witness advocate	Wausau Police Department	515 Grand Avenue	Wausau	WI	54403	50.00	50.00
			5/17/2012	IRWIN	Frances	1205 N 3rd Ave #2	Wausau	WI	54401	health advocate	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	50.00	100.00
			5/18/2012	HER	Bill	6002 Rogan Lane	Weston	WI	54476							5.00	5.00
			5/18/2012	KHANG	Yeng Cher	1722 Foothill Avenue	Weston	WI	54476							25.00	25.00
			5/18/2012	LOR	Chor	3604 Ross Ave	Weston	WI	54476							10.00	10.00
			5/18/2012	LOR	Xeng	2501 Moondance Cir	Mosinee	WI	54455							30.00	30.00
			5/18/2012	SZYMANSKI	Sandy	4504 Le Duc Street	Weston	WI	54476	retired						100.00	100.00
			5/18/2012	VANG	Joua Pao	8501 Castleberry	Weston	WI	54476							20.00	20.00
			5/18/2012	VANG	Pa Xao	6110 Phlox Lane	Wausau	WI	54401							10.00	10.00
			5/18/2012	YANG	Cha Bee	1510 Milwaukee Ave	Wausau	WI	54403							10.00	10.00
			5/18/2012	YANG	Charley	6110 Lawndale Street	Weston	WI	54476	machine operator	Wausau Window	7800 International Dr	Wausau	WI	54401	500.00	500.00
			5/18/2012	YANG	Cher	3930 Henry Street	Wausau	WI	54403							5.00	5.00
			5/18/2012	YANG	Gene	201 N 7th Avenue	Wausau	WI	54401							5.00	5.00
			5/18/2012	YANG	Kou	1021 Plumer Street	Wausau	WI	54403							5.00	5.00
			5/18/2012	YANG	May Thao	612 Norton Street	Wausau	WI	54401							20.00	20.00
			5/18/2012	YANG	Tong	604 1/2 S 1st Ave	Wausau	WI	54401							4.00	4.00
			5/18/2012	YANG	Vang	3910 Sandy Lane	Weston	WI	54476							10.00	10.00
			5/22/2012	ASCHENBRENNER	Dawn	6306 Hubert St	Weston	WI	54476							50.00	50.00
			5/22/2012	BAHRMASEL	Maggie		Wausau	WI	54401							50.00	50.00
			5/22/2012	BOHM	Dawn	3176 Martin Rd	Mosinee	WI	54455							86.00	86.00
			5/22/2012	BUCKNER	Cord	306 Becker Street	Rothschild	WI	54474							50.00	50.00
			5/22/2012	CHRISTENSEN	Alan	R14858 River Rd	Ringle	WI	54471	retired						100.00	100.00
			5/22/2012	FURGER	Laverne	701 Main Street	Marathon	WI	54448							50.00	50.00
			5/22/2012	GORALSKI	Bruce	921 N 1st Avenue	Wausau	WI	54401							25.00	25.00
			5/22/2012	HEIMERMAN	Ken	1212 Arthur Ave	Wausau	WI	54403	District Attorney	WI Department of District Attorneys	PO Box 7869	Madison	WI	53707	100.00	100.00
			5/22/2012	HENRICHS	Jaime	6711 Cavin Drive	Wausau	WI	54401							35.00	35.00
			5/22/2012	IRWIN	Frances	1205 N 3rd Ave #2	Wausau	WI	54401	health advocate	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	50.00	150.00
			5/22/2012	JOHNSON	Jeff	4522 Forest Valley Rd	Wausau	WI	54403	retired						50.00	50.00

Halkoski for State Assembly

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	Personal Loan	CONDUIT ID NUMBER	Date	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD
			5/22/2012	KEEFFE	David	1906 Emerson Street	Wausau	WI	54403							20.00	20.00
			5/22/2012	LARSON	John	1919 CTH Y	Hatley	WI	54440							50.00	50.00
			5/22/2012	LEONHARD	Lance	1005 St Austin Avenue	Wausau	WI	54401							35.00	35.00
			5/22/2012	MYSZKA	Maggie	1100 Grand Ave #307B	Schofield	WI	54476							25.00	25.00
			5/22/2012	NEWCOMB-HOEHN	Kelly	5411 Roxann Dr	Weston	WI	54476							25.00	25.00
			5/22/2012	PIEKARSKI	Rosemarie	3102 Hwy 34	Junction City	WI	54443	retired						40.00	90.00
			5/22/2012	REID	John	2153 Greenbud	Mosinee	WI	54455							50.00	50.00
			5/22/2012	ROBERTS	Pat	T128 Granite Heights Rd	Wausau	WI	54403							25.00	25.00
			5/22/2012	ROSENBERG	Jim	1806 Plato Street	Wausau	WI	54403							25.00	25.00
			5/22/2012	ROSENBERG	Stu	4313 Keating Terrace	Madison	WI	53711							20.00	20.00
			5/22/2012	RUECHEL	Joanne	1226 S 10th Avenue	Wausau	WI	54401							20.00	20.00
			5/22/2012	SCHNECK	Kathy	1203 Spring St	Wausau	WI	54403							50.00	50.00
			5/22/2012	STENCIL	Nancy	119 Sunrise Drive	Wausau	WI	54401							25.00	25.00
			5/22/2012	VERETTE	Natalie	8201 Plaza Dr #101	Madison	WI	53719							25.00	25.00
			5/22/2012	WEILAND	Kara	1939 Woodcrest Cir	Mosinee	WI	54455							25.00	25.00
			5/22/2012	WETZSTEON	Theresa	1501 Woodland Ridge Rd	Wausau	WI	54403							25.00	25.00
			5/22/2012	WOOD	Jayne	7325 Whitespire Rd	Schofield	WI	54476							25.00	75.00
			5/23/2012	LYON	Ruth	6006 Thomas Ave	Weston	WI	54476	retired						25.00	25.00
			5/23/2012	PLISCH	Jennifer											25.00	25.00
			5/23/2012	PUNKE	Jodi	4104 Sunny Hill Ln	Wausau	WI	54401							50.00	50.00
			5/23/2012	SLEETER	Pam	6702 Riverbend Rd	Weston	WI	54476	RN	Marshfield Clinic	2727 Plaza Dr	Wausau	WI	54401	100.00	100.00
			5/23/2012	SPECTOR	Scott	2401 Oakridge Ave	Madison	WI	53703	executive director Wisconsin Progress	Wisconsin Progress	211 Patterson #210	Madison	WI	53703	48.02	48.02
			5/23/2012	WRIGHT	Mandy		Wausau	WI	54403							25.00	25.00
			5/23/2012	YANG	Tong	604 1/2 S 1st Ave	Wausau	WI	54401							1.00	5.00
			6/4/2012	VOGE	Mary	5503 Jean Ellen St	Weston	WI	54476							20.00	20.00
			6/9/2012	REINKE	Michael	R9701 CTHQ	Hatley	WI	54440	letter carrier	USPS	5404 Normady St	Weston	WI	54476	7.38	7.38
			6/12/2012	HEILMAN	Shane	3611 Pine Sisken Ln	Wausau	WI	54401							25.00	25.00
			6/12/2012	MCEWEN	Craig	9503 Lambert St	Rothschild	WI	54474							20.00	20.00
			6/12/2012	REID	Jane	2153 Greenbud Dr	Mosinee	WI	54455							25.00	25.00
			6/12/2012	RUSCH	Lanore	4522 Forest Valley Rd	Wausau	WI	54403	retired						100.00	100.00
			6/12/2012	STEFFEN-KARLS	Pam	6902 Trotzer Ln	Weston	WI	54476							20.00	70.00
			6/12/2012	STENCIL	Nancy	119 Sunrise Drive	Wausau	WI	54401							10.00	35.00
			6/19/2012	FALSTAD	Randy	1968 River Vista Dr	Mosinee	WI	54455	retired						100.00	100.00
			6/20/2012	SALAMONE	Carla	7111 Wall St	Rothschild	WI	54474							50.00	50.00
			6/20/2012	SCHREMP	Greg	501 Parkwood Ct	Mosinee	WI	54455	police officer	Everest Metro PD		Weston	WI	54476	25.00	25.00
			6/20/2012	XIONG	Na Shoua	1204 Rosecrans	Wausau	WI	54401							100.00	100.00
			6/21/2012	AUNER	Fred	703 S Grand Ave	Rothschild	WI	54474	salesman	Auner's TV	Ave	hild	WI	54474	50.00	50.00
			6/21/2012	HALKOSKI	DENNIS	4903 TANYA ST	Weston	WI	54476	retired						500.00	2000.00
			6/21/2012	HALKOSKI	Paula	4903 Tanya Street	Weston	WI	54476	receptionist	Marathon County DA's Office	500 Forest St	Wausau	WI	54403	500.00	500.00
			6/21/2012	STEUCK	Lorraine	2309 W Jonathon Dr	Appleton	WI	54914	retired						100.00	100.00
			6/22/2012	BREMER MUGGLI	Christine	3909 Pine Sisken Ln	Wausau	WI	54401	attorney	Bremer & Trollop	2100 Stewart Ave #140	Wausau	WI	54401	250.00	250.00
			6/22/2012	WEBER	Cynthia	320 Ross Ave #4	Schofield	WI	54476							50.00	50.00
			6/23/2012	DIX	Denise	1702 Main St	Mosinee	WI	54455							50.00	50.00

Halkoski for State Assembly

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	Personal Loan	CONDUIT ID NUMBER	Date	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD
			6/23/2012	PELLOWSKI	Brenda	985 Maple Ridge Rd	Mosinee	WI	54455	police officer						50.00	50.00
			6/24/2012	COUTO	Eric	2016 E Marion St	Shorewood	WI	53211	Political director	Wisconsin Progress	211 S Paterson	Madison	WI	53703	48.02	48.02
			6/24/2012	DENK	Mary	600 Pine St	Athens	WI	54411	retired						50.00	50.00
			6/24/2012	IRWIN	Frances	1205 N 3rd Ave #2	Wausau	WI	54401	health advocate	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	45.00	195.00
			6/24/2012	SIRIANNI	Mark	4408 Kellyland St	Weston	WI	54476	salesman						100.00	100.00
			6/25/2012	RADTKE	Randy	244 Wyatt St	Wausau	WI	54401							20.00	20.00
			6/25/2012	WOODWARD	Linda	609 Ross Ave	Schofield	WI	54476	tow truck owner	NCAP II	609 Ross Ave	Schofield	WI	54476	100.00	100.00
			6/26/2012	CORVINO	Dino	5016 Chadwick St	Weston	WI	54476	health advocate	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	25.00	25.00
			6/26/2012	DUDLEY	Roberta	2930 Malak Circle	Wausau	WI	54403	retired						500.00	500.00
			6/26/2012	HALKOSKI	DENNIS	4903 TANYA ST	Weston	WI	54476	retired						500.00	2500.00
			6/26/2012	OSTROWSKI	Trevor	760 Clover Creek Rd	Wausau	WI	54403							20.00	20.00
			6/26/2012	THATCHER	Shane	303 4th St	Mosinee	WI	54455							30.00	30.00
			6/27/2012	HEMP	Sherly	914 Grand Ave #14	Wausau	WI	54403							25.00	25.00
			6/27/2012	KHANG	Mao	1901 Rosecrans	Wausau	WI	54401	victim advocate	Women's Community		Wausau	WI	54401	300.00	300.00
			6/27/2012	PETERSON	Terry	5902 Quentin St	Weston	WI	54476	police officer	Everest Metro PD		Weston	WI	54476	50.00	50.00
			6/28/2012	CAMPBELL	Curt	707 6th St	Mosinee	WI	54455							48.02	48.02
			6/28/2012	CIHLAR	Lynette	1758 Bergen Rd	Mosinee	WI	54455							50.00	50.00
			6/28/2012	JOCKHECK	Chris	1001 W 5th St	Marshfield	WI	54449							50.00	50.00
			6/28/2012	LESNIAK	Daniel	816 Spring Rd	Mosinee	WI	54455							24.01	24.01
			6/28/2012	MORAN	Suella	2513 Elmwood Blvd	Wausau	WI	54403	Pre-K aide	YMCA	3402 Howland Ave	Weston	WI	54476	100.00	100.00
			6/28/2012	ROSENBERG	Lonnie	4313 Keating Terrace	Madison	WI	53811							19.21	19.21
			6/28/2012	WRITZ	Salli	1425 Summit Dr	Wausau	WI	54401	retired						50.00	50.00
			6/29/2012	DOMBROWSKI	AnnMarie	1801 Five Corner Rd	Amherst Jct	WI	54407							25.00	25.00
			6/30/2012	HANSEN	Tamera	3610 Sandy Ln	Weston	WI	54476							20.00	20.00
			6/30/2012	IRWIN	Frances	1205 N 3rd Ave #2	Wausau	WI	54401	health advocate	Family Planning Health Services	719 N 3rd Ave	Wausau	WI	54401	50.00	245.00
			6/30/2012	MYSZKA	Lynette	1965 Woodcrest Cir	Mosinee	WI	54455							35.00	35.00

COMMENTS	PAYROLL DEDUCT START DATE	PAYROLL DEDUCT END DATE

COMMENTS	PAYROLL DEDUCT START DATE	PAYROLL DEDUCT END DATE

COMMENTS	PAYROLL DEDUCT START DATE	PAYROLL DEDUCT END DATE

Halkoski for State Assembly

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	GAB ID Number	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
x	4/25/2012	Assembly Democratic Campaign Committee	0400001	PO Box 814	Madison	WI	53701	25.00	25.00	Nomination paper design
x	6/8/2012	Wisconsin Progress	0501401	211 S Paterson Suite 210	Madison	WI	53703	277.84	277.84	training & consulting
	6/14/2012	Friends of Christopher Larson	0104991	3261 S Herman St	Milwaukee	WI	53207	50.00	50.00	
	6/24/2012	Marathon County Democratic Party	0300105	PO Box 1515	Wausau	WI	54402	500.00	500.00	
	6/22/2012	Friends of Donna Seidel	0104282	807 S 20th St	Wausau	WI	54403	500.00	500.00	

Halkoski for State Assembly

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT	COMMENTS
04/05/12	HALKOSKI	Dennis		4903 Tanya St	Weston	WI	54476	loan	$ 1,500.00	

Halkoski for State Assembly

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS	IND. EXP/RECOUNT
		04/05/12	Bank			1133 E Grand Av	Rothschild	WI	54474	ADMEX	14.00	new check fees	
		04/05/12	AmericInn			4115 Barbican Ave	Weston	WI	54476	MEET	45.00	meeting room rental	
		04/16/12	Office Max			3908 Rib Mountain Dr	Wausau	WI	54401	ADMEX	31.55	clipboards	
		04/18/12	Sun Printing			1800 Grand Ave	Wausau	WI	54403	PCP	37.45	nomination paper copies	
		04/18/12	Dollar General			830 Grand Ave	Scpfield	wi	54476	OS	21.10		
		04/19/12	Wi Democratlic Party			110 King St	Madison	WI	53703	ITSW	500.00	VAN Agreement	
		04/19/12	Marathon Savings Bank			1133 E Grand Ave	Rothschild	WI	54474	ADMEX	20.00	check stamper	
x		04/25/12	Assembly Democratic Campaign Committee		040001	PO Box 814	Madison	WI	53701	MEDGD	25.00	nomination paper design	
		05/05/12	Office Max			3908 Rib Mountain Dr	Wausau	WI	54401	OS	56.72		
		05/10/12	Office Max			3908 Rib Mountain Dr	Wausau	WI	54401	OS	71.06		
		05/22/12	Sun Printing			1800 Grand Ave	Wausau	WI	54401	MEDGD	997.50	walking cards/envelopes	
		05/22/12	Chang Garden Restaurant			4215 Barbican Ave	Weston	WI	54476	FFB	363.31		
		05/30/12	Office Max			3908 Rib Mountain Dr	Wausau	WI	54401	OS	53.26	printer ink / paper	
		06/01/12	Heidi Miller/Created Anew Design			PO Box 206	Mosinee	WI	54455	MEDGD	241.33	design time May	
		06/07/12	Sun Printing			1800 Grand Ave	Wausau	WI	54403	PB	145.59	postcards	
		05/31/12	Marathon Savings Bank			500 Scott Street	Wausau	WI	54402	BC	5.23		
x		06/07/12	Wisconsin Progress		0501401	211 S Paterson Suite 210	Madison	WI	53703	CGEN	277.84	training / consulting	
		06/12/12	Mickey's Sports Bar			1239 Schofield Ave	Schofield	WI	54476	FFB	150.00		
		06/29/12	Marathon Savings Bank			500 Scott Street	Wausau	WI	54403	BC	5.55		

Halkoski for State Assembly

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	GAB ID	NAME OF COMMITTEE	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS

Halkoski for State Assembly

SCHEDULE 3-A **Incurred Obligations Excluding Loans**

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period
04/21/12	Marathon Savings Bank	500 Scott St	Wausau	WI	54403	office supply		$20.00		$ 20.00

Halkoski for State Assembly

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address