

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|-------------------------|---|
| Filing Period Name: | January Continuing 2012 | OFFICE USE ONLY GAB ID: 0102641 |
| Name of Committee/Corporation: | Friends of Russ Decker | |
| Street Address: | 1305 Lake Street | |
| City, State and Zip: | Wausau, WI 54401 | |

| <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 | \$0.00 | \$0.00 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$0.00 |
| 1C. Other Income and Commercial Loans | \$108.13 | \$484.28 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$108.13 | \$484.28 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$150.30 | \$13,431.50 |
| 2B. Contributions to Committees (Transfers-Out) | \$1,500.00 | \$1,500.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$1,650.30 | \$14,931.50 |

CASH SUMMARY

| | | |
|---|--------------------|--|
| Cash Balance Beginning of Report * | \$31,558.85 | |
| Total Receipts | \$108.13 | |
| Subtotal | \$31,666.98 | |
| Total Disbursements | \$1,650.30 | |
| CASH BALANCE END OF REPORT * | \$30,016.68 | |
| 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: Hemp, Sheryl | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|---|-------------------------------------|-------------------------|

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.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Russ Decker

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|---------------------------------------|-----------|---------|------------|---------------|------------------|--------|-----|
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$0.00 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$0.00 | |

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Russ Decker

| Date | Full Name | Address | Amount | YTD |
|--------------------------|-----------|---------|--------|-----|
| Grand Total | | | \$0.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$0.00 | |

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

Complete Committee Name: Friends of Russ Decker

| Date | Full Name | Address | Amount | YTD |
|---------------------|----------------------|------------------------------------|-----------------|--------|
| Other Income | | | | |
| 08/31/2011 | Intercity State Bank | 962 Grand Ave, Schofield, WI 54476 | \$54.32 | \$0.00 |
| Other Income | | | | |
| 11/30/2011 | Intercity State Bank | 962 Grand Ave, Schofield, WI 54476 | \$53.81 | \$0.00 |
| | Comment(s): interest | | | |
| Total | | | \$108.13 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Russ Decker

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|--------------------------|----------------------|---------------------------------------|-------------|----------------|-----------------|----------|
| Monetary | | | | | | |
| 07/20/2011 | Intercity State Bank | 962 Grand Ave, Schofield, WI 54476 | | | Bank Charges | \$0.10 |
| 09/21/2011 | Intercity State Bank | 962 Grand Ave, Schofield, WI 54476 | | | Bank Charges | \$0.10 |
| 09/09/2011 | Meinholz, Sue | 4834 Holiday Dr, Madison, WI 53711 | | | Office Supplies | \$150.00 |
| 12/21/2011 | Intercity State Bank | 962 Grand Ave, Schofield, WI 54476 | | | Bank Charges | \$0.10 |
| Sub Total | | | | | | \$150.30 |
| Grand Total | | | | | | \$150.30 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$150.30 |

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

Complete Committee Name: Friends of Russ Decker

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|--|-----------------------|---|-------------|----------------|------------|
| Monetary | | | | | |
| 12/06/2011 | Kreitlow for Congress | 333 E Prairie View Rd, Chippewa Falls, WI 54729 | | | \$1,000.00 |
| 12/22/2011 | Friends of Jeff Plale | 1404 18th Avenue, South Milwaukee, WI 53172 | | | \$500.00 |
| Sub Total | | | | | \$1,500.00 |
| Grand Total | | | | | \$1,500.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$1,500.00 |

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

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