

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0103195
Name of Committee/Corporation:	Warren Petryk For Assembly	
Street Address:	S9840 Hwy 93	
City, State and Zip:	Eleva, WI 54738	

<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	\$28,550.00	\$48,570.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,350.00
1C. Other Income and Commercial Loans	\$0.00	\$26.89
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$28,550.00	\$55,946.89
2. DISBURSEMENTS		
2A. Gross Expenditures	\$7,857.83	\$17,706.27
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$7,857.83	\$17,706.27

CASH SUMMARY

Cash Balance Beginning of Report *	\$58,837.80	
Total Receipts	\$28,550.00	
Subtotal	\$87,387.80	
Total Disbursements	\$7,857.83	
CASH BALANCE END OF REPORT *	\$79,529.97	
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: Jeatran, Jack T	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.

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: Warren Petryk For Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/07/2012	Mickelson, John M	3331 Evergreen Ln, Eau Claire, WI 54701-5912	President	RB Scott Company, Inc	PO Box 65, Eau Claire, WI 54702	\$500.00	\$0.00
07/07/2012	Reit, Larry L	4627 Old Wells Rd, Eau Claire, WI 54703				\$100.00	\$0.00
07/07/2012	Stepanek, Jeffrey F	3359 Westover Lane, Eau Claire, WI 54701	Vetrinarian	Ark Animal Hospital	2914 Mondovi Rd, Eau Claire, WI 54701	\$500.00	\$0.00
07/07/2012	Nelson, Grant E	PO Box 365, Prescott, WI 54021-7726	retired			\$500.00	\$0.00
07/07/2012	Nelson, Carol J	PO Box 365, Prescott, WI 54021-7726	retired			\$500.00	\$0.00
07/07/2012	St. Louis, Karen A	3813 Halsey St, Eau Claire, WI 54701				\$100.00	\$0.00
07/07/2012	Lasker, Kathy	1432 Cone Ct, Eau Claire, WI 54701	retired			\$200.00	\$0.00
07/07/2012	Smith, Jon A	1411 S Farwell St, Eau Claire, WI 54701-4009				\$75.00	\$0.00
07/07/2012	Farmer, Bryan J	3667 Tamarack Ln, Eau Claire, WI 54701-7285				\$100.00	\$0.00
07/07/2012	Prindle, William	624 E Tyler Ave, Eau Claire, WI 54701				\$25.00	\$0.00
07/12/2012	Wolterstorff, Geoff	3436 Halsey St, Eau Claire, WI 54701				\$100.00	\$0.00
07/12/2012	Menacher, Max A	4529 Havenwood Ln, Eau Claire, WI 54701	Dentist	Max Menacher DDS	1025 North Hastings Way, Eau Claire, WI 54703	\$250.00	\$0.00
07/13/2012	Schaller, Nelson A	E5265 Interlachen Blvd, Eleva, WI 54738-9444				\$100.00	\$0.00
07/13/2012	Bauer, Jerry M	1108 Auth St, Durand, WI 54736	President/CEO	Bauer Built, Inc	1111 West Prospect St, Durand, WI 54736	\$500.00	\$0.00
07/14/2012	Rooney, Jennifer	13167 Hwy OO, Chippewa Falls, WI 54729	self employed	Indianhead Pipeline	13167 Hwy OO, Chippewa Falls, WI 54729	\$500.00	\$0.00

Monetary							
07/14/2012	Bauman, Gerald A	19525 57th Ave, Chippewa Falls, WI 54729	Sales/Owner	Bauman Construction	3644 130th Street, Chippewa Falls, WI 54729	\$200.00	\$0.00
07/26/2012	Krause, Robert C	1805 Giese rd, Eau Claire, WI 54701-8918				\$50.00	\$0.00
07/23/2012	Zien, Dave	1716 63rd St, Eau Claire, WI 54703- 6857				\$75.00	\$0.00
07/26/2012	BeBeau, Michael S	25725 karaba Rd, Ashland, WI 54806 -9320				\$50.00	\$0.00
07/26/2012	Heath, Benjamin M	5088 Lanston Ct, Virginia Beach, VA 23464				\$10.00	\$0.00
07/26/2012	Edmunds, David G	18551 Legends Club Circle, Prior Lake, MN 55372- 3441				\$100.00	\$0.00
07/26/2012	Madden, Terrence J	N26779 county Rd T, Arcadia, WI 54612				\$100.00	\$0.00
07/26/2012	Brovold, Bruce J	W26834 Mesa Ln, Arcadia, WI 54612				\$100.00	\$0.00
07/26/2012	Kostner, Bruce	415 McKinley St, Arcadia, WI 54612				\$100.00	\$0.00
07/26/2012	Benedict, Timothy J	610 Lamplighter Ct, Eau Claire, WI 54703				\$100.00	\$0.00
07/26/2012	Bartl, James	3746 Rimridge Rd, Eau Claire, WI 54701	retired			\$150.00	\$0.00
07/26/2012	Higgins, Joel	3103 Coltman Ln, Eau Claire, WI 54701	Travel Agent	Higgins Travel	2514 Golf Rd, Eau Claire, WI 54701	\$200.00	\$0.00
07/26/2012	Usher, David J	1711 Drummond St, Eau Claire, WI 54701	Physician	ReforMedicin e	2321 Hwy 25 N, Menomonie, WI 54751	\$500.00	\$0.00
07/26/2012	Jones, Jeffrey R	5985 North Shore Dr, Eau Claire, WI 54703	Oral Surgeon	EC Dental Specialists	1120 Oak Ridge dr, Eau Claire, WI 54701	\$150.00	\$0.00
07/26/2012	Jones, Karen	5985 North Shore Dr, Eau Claire, WI 54703				\$100.00	\$0.00
07/26/2012	Phillips, Mark F	PO Box 202, Eau Claire, WI 54702	Executive	Phillips Properties	PO Box 202, Eau Claire, WI 54702	\$500.00	\$0.00
07/26/2012	Poquette, Ted	PO Box 202, Eau Claire, WI 54702	Executive	Phillips Properties	PO Box 202, Eau Claire, WI 54702	\$500.00	\$0.00
07/26/2012	Lebakken, Jeffrey L	2311 W Princeton Ave, Eau Claire, WI 54703	owner	Lebakkens, Inc of WI	2842 Melby St, Eau Claire, WI 54703	\$300.00	\$0.00
07/26/2012	Klinkhammer, David	3903 House Rd, Eau Claire, WI 54701	retired			\$250.00	\$0.00

Monetary							
07/26/2012	Gibbs, Steven	3320 172nd st, Chippewa Falls, WI 54729	Attorney	State of Wisconsin	711 N Bridge St, Chippewa Falls, WI 54729	\$250.00	\$0.00
07/26/2012	Lowry, Thomas	E970 Birch Rd, Eleva, WI 54738	Medical Doctor	Marshfield Clinic	2116 Craig Rd, Eau Claire, WI 54701	\$150.00	\$0.00
07/26/2012	Salter, Gerald	1697 E Park Creek Rd, Fall Creek, WI 54742	owner	Trubuilt Collision Center	1631 Harding Ave, Eau Claire, WI 54701	\$200.00	\$0.00
07/26/2012	Wright, Brian H	3727 Echo Valley Dr, Eau Claire, WI 54701	District Attorney	Eau Claire County	721 Oxford Ave, Eau Claire, WI 54703	\$250.00	\$0.00
07/26/2012	Ellefson, Deborah A	927 Pine Ridge Terrace, River Falls, WI 54022	office assistant	Dentists	650 S Main St, River Falls, WI 54022	\$300.00	\$0.00
07/26/2012	Norby, James	4316 S Lowes Creek Rd, Eau Claire, WI 54701	Real Estate Appraiser	Norby & Associates	2115 E Clairemont Ave, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Norby, Judy	4316 S Lowes Creek Rd, Eau Claire, WI 54701				\$100.00	\$0.00
07/26/2012	Mihajlov, Thomas P	4120 Mill Run Court, Eau Claire, WI 54703	Professor	University of Wisconsin	PO Box 4004, Eau Claire, WI 54702	\$250.00	\$0.00
07/26/2012	Scheid, Joan	3709 Bittersweet Rd, Eau Claire, WI 54701	self employed	Self	3709 Bittersweet, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Seyer, Cynthia	N3994 County rd H, Elk Mound, WI 54739	Teacher	Chippewa Falls Schools	615 A Street, Chippewa Falls, WI 54729	\$250.00	\$0.00
07/26/2012	Pulse, Tom W	3928 LaSalle, Eau Claire, WI 54703	Engineer	Ayres Associates	3433 Oakwood Hills Pkwy, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Haselwander, Neil F	3705 Princeton, Eau Claire, WI 54703	Real Estate	Haselwander Bros Inc	3615 N Hastings Way, Eau Claire, WI 54703	\$150.00	\$0.00
07/26/2012	Jensen, Lee	2018 30th St, Elk Mound, WI 54739	Dairy Farmer	Five Star Dairy, LLC	E9817 590th Ave, Elk Mound, WI 54739	\$250.00	\$0.00
07/26/2012	Larson, Thomas G	3502 Oakwood Mall Dr, Eau Claire, WI 54701	Corporate Officer	Larson Management Inc	3502 Oakwood Mall Dr, Eau Claire, WI 54701	\$500.00	\$0.00
07/26/2012	Shook, Randal E	8819 164thSt, Chippewa Falls, WI 54729	Dentist	Menomonie Street Dental	1020 Menomonie St, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Shook, Sheila	8819 164thSt, Chippewa Falls, WI 54729	housewife	self	8819 164th St, Chippewa Falls, WI 54729	\$250.00	\$0.00
07/26/2012	Schultz, Dean T	2207 White Pine Dr, Eau Claire, WI 54703	retired			\$250.00	\$0.00
07/26/2012	Gold, Gloria M	883 Grover Rd, Eau Claire, WI 54701	retired			\$150.00	\$0.00

Monetary							
07/26/2012	Mayer, Leland R	S5841 County Rd B, Eau Claire, WI 54701	Physician	Mayo Clinic	1400 Bellinger St, Eau Claire, WI 54702	\$150.00	\$0.00
07/26/2012	Bircher, Steven	3321 Golf Rd, Eau Claire, WI 54701	Chiropractor	Bircher Chiropractic	3321 Golf Rd, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Kaiser, John A	3004 Agnes St, Eau Claire, WI 54701	President	Banbury Place	323 Dewey St, Eau Claire, WI 54703	\$250.00	\$0.00
07/26/2012	Kaiser, Sally	3004 Agnes St, Eau Claire, WI 54701				\$50.00	\$0.00
07/26/2012	Green, Daniel P	E6295 Evergreen Rd, Eleva, WI 54738	Owner	Water Source Heating/Cooling	3650 Greenway St, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Ekblad, Daniel	3610 Parkside Circle E, Eau Claire, WI 54701	Financial/Insurance Sales	Cody Insurance	1717 Birney St, Eau Claire, WI 54701	\$125.00	\$0.00
07/26/2012	Vance, Jason	2116 Andrew Dr, Eau Claire, WI 54701	Vice President	Ken Vance Motors	5252 Hwy 93 S, Eau Claire, WI 54701	\$500.00	\$0.00
07/26/2012	Green, Martin S	2860 Mercury Ave, Eau Claire, WI 54703	retired			\$400.00	\$0.00
07/26/2012	Cramer, Ronald D	3618 Greendale Ct, Eau Claire, WI 54701	Sheriff	Eau Claire County	721 Oxford Ave, Eau Claire, WI 54702	\$250.00	\$0.00
07/26/2012	Travis, Curtis F	915 E Lowes Creek Rd, Eau Claire, WI 54701	Dentist	Menomonie Street Dental	1020 Menomonie St, Eau Claire, WI 54701	\$250.00	\$0.00
07/12/2012	Wheeler, Sam H	PO Box 2, Willard, WI 54493	retired			\$500.00	\$0.00
07/13/2012	Wangen, Warren T	7008 Pelican Bay Blvd, #404, Naples, FL 34108	retired			\$150.00	\$0.00
07/13/2012	Breneman, Lonnelle S	3902 Patton St, Eau Claire, WI 54701	Dentist	Hillside Dental	501 Main St, Eau Claire, WI 54701	\$500.00	\$0.00
07/13/2012	Benedict, Amy M	610 Lamplighter Ct, Eau Claire, WI 54703	Credit Manager	Benedict Refrigeration	1003 Harlem St, Altoona, WI 54720	\$400.00	\$0.00
07/13/2012	Olson, Timothy L	2727 Pine View Rd, Eau Claire, WI 54701	Administration	Royal Construction	3653 Greenway Street, Eau Claire, WI 54701	\$300.00	\$0.00
07/13/2012	Anderson, Carol L	1421 Canfield St, Eau Claire, WI 54701	housewife	self	1421 Canfield St, Eau Claire, WI 54701	\$500.00	\$0.00
07/13/2012	Hartfield, D Andrew	673 Wilder St S, St Paul, MN 55116	Training Rep	Sandy Corporation	300 E Big Beaver Rd, #300, Troy, MI 48083	\$500.00	\$0.00
07/13/2012	Hartfield, Jeanne	673 Wilder St S, St Paul, MN 55116	pastor	Incarnation Lutheran Church	4880 Godgson Rd, St Paul, MN 55126	\$500.00	\$0.00
07/13/2012	Skogen, David R	3012 Wild Rose Ln, Onalaska, WI 54650-8325	Chairman	Skogens Festival Foods	1260 Crossing Meadows Dr, Onalaska, WI 54650	\$500.00	\$0.00

Monetary							
07/13/2012	Wieser, Andrew G	W3597 390th Ave, Maiden Rock, WI 54750	President	Wieser Concrete	W3716 US Hwy 10, Maiden Rock, WI 54750	\$500.00	\$0.00
07/26/2012	Grohn, Daniel	9075 230th Ave, Elk Mound, WI 54739	retired			\$150.00	\$0.00
07/26/2012	McHugh, Richard	123 Canterbury Rd, Eau Claire, WI 54701-7105	President	Clubs Choice Fundraising	3421 Truax Blvd, Eau Claire, WI 54703	\$250.00	\$0.00
07/26/2012	Clumpner, Daniel C	28575 STH 40, New Auburn, WI 54757	Principal	Commonweal Development	3506 Oakwood Mall Dr, #B, Eau Claire, WI 54701	\$300.00	\$0.00
07/26/2012	Christenson, Leland G	S15535 County Rd I, Eleva, WI 54738	Owner	North American Fly	31 5th Ave S, Strum, WI 54770	\$500.00	\$0.00
07/26/2012	Markquart, John R	1844 Commercial Blvd, Chippewa Falls, WI 54701- 7974	General Manager	Markquart Motors	2191 South Prairie View Rd, Chippewa Falls, WI 54729	\$500.00	\$0.00
07/26/2012	Lasker, Charles	1432 Cone Ct, Eau Claire, WI 54701	retired			\$500.00	\$0.00
07/26/2012	Ludwigson, Kathryn M	4274 Mill Ridge Circle, Eau Claire, WI 54703	Insurance Agent	Spectrum Insurance Group	4257 Southtowne Dr, #1, Eau Claire, WI 54701	\$500.00	\$0.00
07/26/2012	Schober, Darrin A	S5740 Elm Rd, Eau Claire, WI 54701	Owner	Optimum Therapies, LLC	517 E Clairemont Ave, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	Reit, Larry	4627 Old Wells Rd, Eau Claire, WI 54703	Owner	Mays Floral	3424 Jeffers Rd, Eau Claire, WI 54703	\$250.00	\$0.00
07/26/2012	Vance, Roberta	3742 Tiffany Ln, Eau Claire, WI 54701	housewife	self	3742 Tiffany Ln, Eau Claire, WI 54701	\$500.00	\$0.00
07/26/2012	Larsen, Daniel M	9304 W 106th st, Overland Park, KS 66213	President	DML Bakeries, Inc	5051 Speaker Rd, Kansas City, KS 66106	\$250.00	\$0.00
07/26/2012	Evans, Thomas E	1170 Harbor Ridge Dr, Greensboro, GA 30642	President	Masters Group, Inc	6350 Lake Oconee Pkwy, Suite 102, Greensboro, GA 30642	\$250.00	\$0.00
07/26/2012	Ashley, Suzanne M	2406 70th Street, Eau Claire, WI 54703	General Manager	Ken Vance Car City	2802 Lorch Ave, Eau Claire, WI 54701	\$500.00	\$0.00
07/26/2012	Weld, Stephen L	4427 Memory Lane, Eau Claire, WI 54701	President	Weld, Riley, Prenn & Ritchie	3624 Oakwood Hills Pkwy, Eau Claire, WI 54701	\$125.00	\$0.00
07/26/2012	Floren, Lydia L	3712 Timber Trails Ct, Eau Claire, WI 54701	Physician	Luther Midelfort	1400 Bellinger St, Eau Claire, WI 54703	\$500.00	\$0.00
07/26/2012	McDonough, Lynn A	1841 Menomonie St, Eau Claire, WI 54703	Owner	Connell's Restaurants	18525 50th Ave, Chippewa Falls, WI 54729	\$250.00	\$0.00

Monetary							
07/26/2012	Jeatran, Esther	1320 12 Ave, Apt 109, Menomonie, WI 54751	retired			\$500.00	\$0.00
07/26/2012	Jeatran, Jack T	E4202 528th Ave, Menomonie, WI 54751	Owner	Jeatran Insurance Agency	1321 Stout Rd, Menomonie, WI 54751	\$500.00	\$0.00
07/26/2012	Benrud, Carol J	1112 Skyview dr, Altoona, WI 54720	Owner	Benrud Rentals	3311 Golf Rd, Eau Claire, WI 54701	\$250.00	\$0.00
07/26/2012	VanGorden, Skip	1020 Menomonie St, Eau Claire, WI 54703	Dentist	Menomonie Street Dental	1020 Menomonie St, Eau Claire, WI 54703	\$250.00	\$0.00
07/26/2012	Peterson, Keri K	5840 Thorstrand Rd, Madison, WI 53705	housewife	self	5840 Thorstrand Rd, Madison, WI 53705	\$500.00	\$0.00
Sub Total						\$26,285.00	
Conduit Contribution							
07/14/2012	Suchla, David F	3809 Harvard Ln, Eau Claire, WI 54701	Realtor	Eau Claire Realty	3420 Mall Dr, Eau Claire, WI 54701	\$500.00	\$0.00
07/14/2012	Anderson, David	21428 81st Street, Bristol, WI 53104-9717	Agent	American Family Insurance	7601 Pershing Blvd, Suite 2, Kenosha, WI 53142-4321	\$25.00	\$0.00
07/14/2012	Cutler, Larry	418 Oakland Ave, Sun Prairie, WI 53590-1614	Agent	American Family Insurance	PO Box 82, Sun Prairie, WI 53590-0207	\$50.00	\$0.00
07/14/2012	Dengel, Doug	1017 S Fairway Dr, Sparta, WI 54656-1444	Agent	American Family Insurance	PO Box 207, Sparta, WI 54656-0207	\$15.00	\$0.00
07/14/2012	Duval, Todd	817 E Sylvan Ave, Whitefish Bay, WI 53217-5353	Agency Sales Manager	American Family Insurance	5205 N Ironwood Rd, Suite 200, Glendale, WI 53217-4907	\$25.00	\$0.00
07/14/2012	Grant, Brad	619 Broadview dr, Green Bay, WI 54301-2839	Agent	American Family Insurance	862 Hanson Rd, Green Bay, WI 54304-5324	\$50.00	\$0.00
07/14/2012	Jensen, Timothy	W361S4911 Wildflower Ct, Dousman, WI 53118-9001	Agency Sales Manager	American Family Insurance	PO Box 180671, Delafield, WI 53018-0671	\$25.00	\$0.00
07/14/2012	Kaiser, David	2383 N Daystar Ln, Oconomowoc, WI 53066-9111	Agent	American Family Insurance	870 Summit Ave, Oconomowoc, WI 53066-3975	\$25.00	\$0.00
07/14/2012	Quinn, James	251 Tilson St E, West Salem, WI 54669-5816	Agent	American Family Insurance	PO Box 130, West Salem, WI 54669-0130	\$50.00	\$0.00
07/14/2012	Schlosser, Paul	1342 Willow Ln, Eau Claire, WI 54703-5816	Agent	American Family Insurance	524 Bay Street, Chippewa Falls, WI 54729-2432	\$25.00	\$0.00
07/07/2012	Wilken, Chris	3350 S Stonegate Circle, #202, New Berlin, WI 53151	Owner	The Packing House Restaurant	900 E Layton Ave, Milwaukee, WI 53207	\$100.00	\$0.00
07/07/2012	Pope, Chico	11802 Charley Bluff Rd, Milton, WI 53563	Owner	Buckhorn Supper Club	11802 Charley Bluff Rd, Milton, WI 53563	\$150.00	\$0.00

Conduit Contribution							
07/07/2012	Mayo, James F	N7124 Arbor Ln, Durand, WI 54736	President/CEO	Security Financial Bank	212 W Prospect Ave, Durand, WI 54736	\$200.00	\$0.00
07/07/2012	Hoffman, David	522 Evergreen Dr, Black River Falls, WI 54615	Director	Jackson County Bank	8 Main Street, Black River Falls, WI 54615	\$250.00	\$0.00
07/26/2012	Canfield, Paul A	3838 London Rd, Eau Claire, WI 54701	Realtor	Remax Affiliates	4252 Southtowne Dr, Suite B, Eau Claire, WI 54701	\$400.00	\$0.00
07/26/2012	Hesse, David	3902 Oakwood Hills Pkwy, Eau Claire, WI 54701	Podiatry	Dr David Hesse	3902 Oakwood Hills Pkwy, Suite 3, Eau Claire, WI 54701	\$125.00	\$0.00
07/26/2012	Engedal, David A	1027 Gerrard Ct, Eau Claire, WI 54701	Realtor	Coldwell Banker Brenizer	1021 Regis Ct, Eau Claire, WI 54701	\$250.00	\$0.00
Sub Total						\$2,265.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$28,550.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$28,550.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Warren Petryk For Assembly

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: Warren Petryk For Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Warren Petryk For Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/14/2012	Postmaster	126 North Barstow, Eau Claire, WI 54702			Postage	\$90.00
07/13/2012	Muller, Libby	303 Oak Street, Sun Prairie, WI 53590			Postage	\$90.00
	Comment(s): reimbursement for postage					
07/10/2012	River Falls Chamber of Commerce	214 North Main Street, River Falls, WI 54022			Parade Expenses - Fees, candy	\$95.00
07/11/2012	Elmwood Area Community Center	120 S Franklin Street, Elmwood, WI 54740			Parade Expenses - Fees, candy	\$75.00
07/11/2012	A1 Express Rental Center	2515 Mall Drive, Eau Claire, WI 54701			Fundraiser - Hall Rental	\$31.65
07/23/2012	Norby, Jane	4328 Heartland Dr W, Eau Claire, WI 54701			Postage	\$48.75
07/25/2012	Capital Station Postal Store	Madison, WI 53703			Postage	\$495.00
07/25/2012	Papa Johns	Madison, WI			Volunteer Meals	\$77.65
07/14/2012	Office Max	4040 Commonwealth Ave, Eau Claire, WI 54701			Office Supplies	\$32.16
07/24/2012	Walgreens	1819 S Hastings Way, Eau Claire, WI 54701			Printing Misc. (buttons, bumper stickers, t-shirts)	\$8.53
	Comment(s): photos					
07/27/2012	Heinzen Printing	550 South Central Ave, PO Box 267, Marshfield, WI 54449			Printing Misc. (buttons, bumper stickers, t-shirts)	\$462.09
	Comment(s): post cards					

Monetary						
07/27/2012	Public Opinion Strategies, LLC	214 North Fayette st, Alexandria, VA 22314			Survey/Polls	\$6,300.00
07/25/2012	Peoples Bank of Wisconsin	2720 Golf Rd, Eau Claire, WI 54701			Bank Charges	\$2.00
07/27/2012	El Paso Community Club	N8280 450th St, Spring Valley, WI 54767			Parade Expenses - Fees, candy	\$50.00
Sub Total						\$7,857.83
Grand Total						\$7,857.83
Non-Monetary (-):						\$0.00
Total						\$7,857.83

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Warren Petryk For Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

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

Complete Committee Name: Warren Petryk For Assembly

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:** Warren Petryk For Assembly**Loans Outstanding Amount:** \$0.00

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