

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: 0103406
Name of Committee/Corporation:	Friends of Jeff Stone	
Street Address:	5535 Grandview Drive	
City, State and Zip:	Greendale, WI 53129	

<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	\$850.00	\$1,695.00
1B. Contributions from Committees (Transfers-In)	\$3,250.00	\$7,750.00
1C. Other Income and Commercial Loans	\$0.00	\$5.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$4,100.00	\$9,450.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,366.49	\$3,030.99
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,366.49	\$3,030.99

CASH SUMMARY

Cash Balance Beginning of Report *	\$4,857.54	
Total Receipts	\$4,100.00	
Subtotal	\$8,957.54	
Total Disbursements	\$1,366.49	
CASH BALANCE END OF REPORT *	\$7,591.05	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$267.53	
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: McAdams, Thomas J	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: Friends of Jeff Stone

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/23/2012	Stowell, Jim	W1075 Spring Prairie Rd., Burlington, WI 53105	Owner	Stowell Trucking	W1075 Spring Prairie Rd., Burlington, WI 53105	\$100.00	\$0.00
07/23/2012	Jaske, Pauline	3275 S. Johnson Rd., New Berlin, WI 53146	Owner	Fairway Transit	930 Silvernail Rd., Pewaukee, WI 53072	\$150.00	\$0.00
07/23/2012	McConnell, Pat	N8615 Old 49 Road, Berlin, WI 54923	President	FLASH, Inc.	P.O. Box 574, Green Lake, WI 54941	\$200.00	\$0.00
07/23/2012	Schaupp, Robert	P.O. Box 12737, Green Bay, WI 54307	President	L.C.L. Bulk Transport	2100 Riverside Dr. Suite 202, Green Bay, WI 54301	\$150.00	\$0.00
07/23/2012	Klimek, Greg	2784 Scotch Pine Trail, Green Bay, WI 54313	President	Klemm Tank Lines	P.O. Box 11708, Green Bay, WI 54307	\$150.00	\$0.00
Sub Total						\$750.00	
Monetary							
07/11/2012	Reilley, William K.	16920 Sanctuary Trail, Brookfield, WI 53005				\$100.00	\$0.00
Sub Total						\$100.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$850.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$850.00	

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

Date	Full Name	Address	Amount	YTD
Monetary				
07/23/2012	Milwaukee Police Association Political Action Committee	6310 West Bluemound Road, Milwaukee, WI 53213	\$250.00	\$0.00
07/10/2012	WI Truck Operators (W-TON)	P.O. Box 44849, Madison, WI 53744- 4849	\$250.00	\$0.00
07/23/2012	Dean Health System	1808 West Beltline Highway, Madison, WI 53713	\$250.00	\$0.00
07/11/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$250.00	\$0.00
07/23/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$350.00	\$0.00
07/23/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$400.00	\$0.00
07/23/2012	WI Medical PAC	PO Box 2295, Madison, WI 53701	\$500.00	\$0.00
07/18/2012	Friends of Pam Galloway	1506 Pine View Lane, Wausau, WI 54403	\$500.00	\$0.00
07/18/2012	WI Laborers District Council	4633 Liuna Way, Suite 101, DeForest, WI 53532	\$500.00	\$0.00
Sub Total			\$3,250.00	
Grand Total			\$3,250.00	
Non-Monetary (-):			\$0.00	
Total			\$3,250.00	

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

Complete Committee Name: Friends of Jeff Stone

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Jeff Stone

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/23/2012	Stone, Jeff	5535 Grandview, Greendale, WI 53129			Candidate Expenses - Mileage	\$676.55
	Comment(s): Political Mileage					
07/23/2012	Stone, Jeff	5535 Grandview, Greendale, WI 53129			Candidate Expenses - Parking	\$28.25
	Comment(s): Parking - 7 separate events					
07/23/2012	Stone, Jeff	5535 Grandview, Greendale, WI 53129			Candidate Expenses - Meals	\$116.69
	Comment(s): 11 separate meals					
07/23/2012	Stone, Jeff	5535 Grandview, Greendale, WI 53129			Event or Fair Booth	\$145.00
	Comment(s): 4 separate events					
07/23/2012	South Suburban Chamber of Commerce	8580 S. Howell Avenue, Oak Creek, WI 53154			Event or Fair Booth	\$150.00
07/23/2012	N.A.R.I. Milwaukee	11815 W. Dearbourn Avenue, Wauwatosa, WI 53226			Event or Fair Booth	\$150.00
07/25/2012	Broadlands Inc.	18 Augusta Way, North Prairie, WI 53153			Tickets to Events	\$100.00
Sub Total						\$1,366.49
Grand Total						\$1,366.49
Non-Monetary (-):						\$0.00
Total						\$1,366.49

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

Complete Committee Name: Friends of Jeff Stone

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:** Friends of Jeff Stone**Incurred Obligation Outstanding Amount:** \$267.53

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 Jeff Stone**Loans Outstanding Amount:** \$0.00

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