

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0103601
Name of Committee/Corporation:	Ryan J. Schroeder for Assembly	
Street Address:	510 South 7th Street	
City, State and Zip:	Delavan, WI 53115	

<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	\$1,380.00	\$3,095.00
1B. Contributions from Committees (Transfers-In)	\$200.00	\$200.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,580.00	\$3,295.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,679.59	\$3,724.59
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,679.59	\$3,724.59

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,219.20	
Total Receipts	\$1,580.00	
Subtotal	\$3,799.20	
Total Disbursements	\$3,679.59	
CASH BALANCE END OF REPORT *	\$119.61	
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: Van Dan, Sheila	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: Ryan J. Schroeder for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Local Office							
03/30/2012	GERLACH, KIMBERLY	211 S. STONEFIELD RD, ELKHORN, WI 53121				\$20.00	\$20.00
03/26/2012	MURPHY, MICHAEL	2119 HILLCREST DR., DELAVAN, WI 53115				\$100.00	\$100.00
03/27/2012	CANDACE, SIMON	220 BRETT CIRCLE UNIT D, WAUCONDA, WI 60084	HOUSEWIFE			\$250.00	\$250.00
03/30/2012	KNIGHT, CYNTHIA	802 E. SARATOGA CIRCLE, ISLAND LAKE, IL 60042	HOUSEWIFE			\$250.00	\$250.00
03/30/2012	TYRE, SCOTT	22 E. MIFFLIN ST STE 1010, MADISON, WI 53703	PUBLIC AFFAIRS	CAPITOL NAVIGATORS	22 E. MIFFLIN ST SUITE 1010, MADISON, WI 53703	\$250.00	\$250.00
03/30/2012	MCKEEGAN-GUINN, SUSAN	57 E. SEDGEMADOW ST, ELKHORN, WI 53121				\$50.00	\$50.00
03/30/2012	WILSON, A J	44 E. MIFFLIN ST SUITE 605, MADISON, WI 53703				\$100.00	\$100.00
Sub Total						\$1,020.00	
Monetary							
06/13/2012	MCKEEGAN-GUINN, SUSAN	57 E SEDGEMEADOW, ELKHORN, WI 53121	REV.	PRESBYTERIAN CHURCH	76 S. WISCINSIN ST, ELKHORN, WI 53115	\$100.00	\$150.00
06/14/2012	FESENMAIER, MARY JO	633 SUE ANN DR, LAKE GENEVA, WI 53147				\$50.00	\$100.00
06/18/2012	WILLIAMS, JOANNE	307 WATER ST, LAKE GENEVA, WI 53147	RETIRED			\$100.00	\$175.00
06/19/2012	ROBERTS, JANE	N6893 HUNTERS RIDGE, DELVAN, WI 53115				\$60.00	\$60.00
06/30/2012	JOHNSON, WILLIAM H.	407 N. BROOM ST. APT. 1, MADISON, WI 53703				\$50.00	\$50.00
Sub Total						\$360.00	

Total Unitemized Contributions	\$0.00	
Total Anonymous Contributions	\$0.00	
Grand Total	\$1,380.00	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,380.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Ryan J. Schroeder for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
03/27/2012	WI PEOPLE Conference	8033 Excelsior Drive, Suite A, Madison, WI 53717	\$200.00	\$200.00
Sub Total			\$200.00	
Grand Total			\$200.00	
Non-Monetary (-):			\$0.00	
Total			\$200.00	

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

Complete Committee Name: Ryan J. Schroeder for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Ryan J. Schroeder for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Local Office						
03/21/2012	THE BEACON	P.O. BOX 69, WILLIAMS BAY, WI 53191			Media - Newspaper	\$175.00
03/20/2012	CSI MEDIA, LLV	P.O. BOX 367, DELAVAN, WI 53115			Media - Newspaper	\$214.30
03/26/2012	UNION COPY CENTER	3060 S. 43 ST., MILWAUKEE , WI 53219			Printing - Yard Signs	\$52.80
03/28/2012	ADVANCE PRINTING	309 WRIGHT ST, DEALVAN, WI 53115			Media - Newspaper	\$1,319.14
04/12/2012	SCHROEDER, RYAN	107 N. 7TH ST, DELAVAN, WI 53115			Office Supplies	\$82.33
04/25/2012	VAN DAN, SHEILA	W7432 CNTY RD X, DELAVAN, WI 53115			Wages - Campaign Staff	\$100.00
03/23/2012	SOUTHERN LAKES NEWSPAPER	621 E. GENEVA ST, DELAVAN, WI 53115			Media - Newspaper	\$195.00
05/31/2012	ADVANCE PRINTING	309 WRIGHT ST, DELAVAN, WI 53115			Media - Issue Ads	\$216.28
05/31/2012	SCHROEDER, RYAN	510 S. 7TH STREET, DELAVAN, WI 53115			Postage	\$45.90
Sub Total						\$2,400.75
Monetary						
06/14/2012	ADVANCE PRINTING	309 WRIGHT ST, DELAVAN, WI 53115			Printing - Brochures	\$422.00
06/15/2012	SCOTT'S SCREEN PRINTING	324A N. WISCONSIN ST, ELKHORN, WI 53121			Printing Misc. (buttons, bumper stickers, t- shirts)	\$236.95

Monetary						
06/22/2012	VANCE PRINTING	2864 BARTELLS DR, BELOIT, WI 53511			Printing - Brochures	\$419.89
06/12/2012	MURPHY SCREEB PRINTING	116 N. 2nd STREET, DELAVAN, WI 53115			Printing Misc. (buttons, bumper stickers, t- shirts)	\$200.00
Sub Total						\$1,278.84
Grand Total						\$3,679.59
Non-Monetary (-):						\$0.00
Total						\$3,679.59

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Ryan J. Schroeder 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:** Ryan J. Schroeder 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:** Ryan J. Schroeder for Assembly**Loans Outstanding Amount:** \$0.00

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