

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: 0103828
Name of Committee/Corporation:	Friends of Vruwink	
Street Address:	P.O. Box 125	
City, State and Zip:	Blenker, WI 54415	

<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	\$780.00	\$20,407.30
1B. Contributions from Committees (Transfers-In)	\$500.00	\$6,650.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,280.00	\$27,057.30
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,121.75	\$15,487.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,121.75	\$15,487.06

CASH SUMMARY

Cash Balance Beginning of Report *	\$51,205.18	
Total Receipts	\$1,280.00	
Subtotal	\$52,485.18	
Total Disbursements	\$3,121.75	
CASH BALANCE END OF REPORT *	\$49,363.43	
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: Fehrenbach, Mary	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 Vruwink

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/18/2012	Vruwink, Dan	5790 Co Rd F, WI Rapids, WI 54495				\$100.00	\$0.00
07/10/2012	Miller, Michael	3908 E. Eden Roc Cir, Tampa, FL 33634	SALES	Hiller Group	5321 Memorial Hwy, Tampa, FL 33634	\$150.00	\$0.00
07/02/2012	Harrington, Susan	221 Hickory Ct, Marshfield, WI 54449				\$25.00	\$0.00
07/05/2012	Bruse, Henry	1820 Wickham Ave, WI Rapids, WI 54495				\$25.00	\$0.00
07/05/2012	Schider, Thomas	996 Excalibur Ct, Nekoosa, WI 54457				\$50.00	\$0.00
07/30/2012	Magnin, Dr. George	301 Columbus Dr., Marshfield, WI 54449				\$100.00	\$0.00
07/30/2012	Steltenpohl, Ronald	1218 28th Street, Marshfield, WI 54449				\$25.00	\$0.00
07/30/2012	Sebold, Shelly	9323 Co. Rd F, Milladore, WI 54454	RETIRED			\$75.00	\$0.00
07/30/2012	Zieher, Russell	PO Box 14, Arpin, WI 54410				\$100.00	\$0.00
07/09/2012	Johnson, Erin	11250 N. Dallman Rd, Edgerton, WI 53534				\$100.00	\$0.00
07/25/2012	Steinmetz, Amy	6565 Co. A, Amherst, WI 54406				\$30.00	\$0.00
Sub Total						\$780.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$780.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$780.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Friends of Vruwink

Date	Full Name	Address	Amount	YTD
Monetary				
07/03/2012	Planned Parenthood Advocates of WI Election Fund	111 King Street, Suite 23, Madison, WI 53703	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

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

Complete Committee Name: Friends of Vruwink

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Vruwink

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	Sam's Club	4000 Rib Moutain Dr., Wausau, WI 54401			Parade Expenses - Fees, candy	\$809.11
07/03/2012	Staples	2211 8th Street S, WI Rapids, WI 54494			Parade Expenses - Fees, candy	\$96.60
07/03/2012	Swetz's	3712 Hwy 10, Blenker, WI 54415			Candidate Expenses - Gas	\$64.38
07/07/2012	Swetz's	3712 Hwy 10, Blenker, WI 54415			Candidate Expenses - Gas	\$38.56
07/09/2012	Swetz's	3712 Hwy 10, Blenker, WI 54415			Candidate Expenses - Gas	\$60.00
07/11/2012	Swetz's Roadside	2133 Division St, Stevens Point, WI 54481			Fundraiser - Food & Beverage	\$114.89
07/18/2012	Crane, Matt	9425 Flower Lane, Milladore, WI 54454			Printing - Yard Signs	\$35.43
07/23/2012	Monroe Co. Ag. Society	1625 Butts Ave, Tomah, WI 54660			Event or Fair Booth	\$250.00
07/25/2012	Sam's Club	4000 Rib Moutain Dr., Wausau, WI 54401			Administrative Expenses	\$59.48
	Comment(s): Membership					
07/25/2012	Sam's Club	4000 Rib Moutain Dr., Wausau, WI 54401			Parade Expenses - Fees, candy	\$326.73
07/25/2012	Budget Signs	2225 Industrial Dr, Madison, WI 53713			Printing Misc. (buttons, bumper stickers, t-shirts)	\$67.57
07/26/2012	Swetz's	3712 Hwy 10, Blenker, WI 54415			Candidate Expenses - Gas	\$126.00
07/26/2012	USPS	320 East Grand Ave, WI Rapids, WI 54494			Postage	\$450.00

Monetary						
07/26/2012	Union National Bank & Trust Co.	124 West Oak Street, Sparta, WI 54656			Fundraiser - Auction Item	\$623.00
Sub Total						\$3,121.75
Grand Total						\$3,121.75
Non-Monetary (-):						\$0.00
Total						\$3,121.75

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

Complete Committee Name: Friends of Vruwink

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 Vruwink**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 Vruwink**Loans Outstanding Amount:** \$0.00

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