

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0104186
Name of Committee/Corporation:	Ladick for Assembly	
Street Address:	4517 Nicolet Avenue	
City, State and Zip:	Stevens Point, WI 54481	

<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	\$6,020.00	\$6,020.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,020.00	\$6,020.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,531.01	\$2,531.01
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,531.01	\$2,531.01

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$6,020.00	
Subtotal	\$6,020.00	
Total Disbursements	\$2,531.01	
CASH BALANCE END OF REPORT *	\$3,488.99	
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: Kobiske, Joanne	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: Ladick for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/07/2012	Ladick, Corey David	4517 Nicolet Avenue, Stevens Point, WI 54481				\$1,000.00	\$1,000.00
06/03/2012	Hermann, Kathy	1408 Strongs Ave, Apt 404, Stevens Point, WI 54481	Retired			\$40.00	\$40.00
06/21/2012	Schuler, Donald	721 Ramble Ln, Plover, WI 54467	Retired			\$50.00	\$50.00
06/21/2012	Schuler, Linette	721 Ramble Ln, Plover, WI 54467	Retired			\$50.00	\$50.00
06/25/2012	Regnier, John	2310 Willard St., Stevens Point, WI 54481	Retired			\$25.00	\$25.00
06/24/2012	Rothmann, Terrence	3730 River Dr., Plover, WI 54467	Retired			\$25.00	\$25.00
06/24/2012	Parker, Tom	2430 Rainbow Dr, Plover, WI 54467	Retired			\$25.00	\$25.00
06/24/2012	Parker, Jane	2430 Rainbow Dr, Plover, WI 54467	Retired			\$25.00	\$25.00
06/23/2012	Hasenohrl, David	396 Oak Crest Dr, Oshkosh, WI 54904	Project Manager	Milsco	WI	\$50.00	\$50.00
06/23/2012	Hasenohrl, Nancy	396 Oak Crest Dr, Oshkosh, WI 54904	Homemaker			\$50.00	\$50.00
05/25/2012	Hasenohrl, Rita	1020 1st St, Apt 201, Stevens Point, WI 54481	Retired			\$50.00	\$50.00
05/25/2012	Hasenohrl, Othmar	1020 1st St, Stevens Point, WI 54481	Retired			\$50.00	\$50.00
05/17/2012	Hasenohrl, Kathy	9516 Bluff Dr, Pittsville, WI 54466	Retired			\$100.00	\$100.00
05/14/2012	Haine, James	1235 Vallie Ln, Mosinee, WI 54455	Retired			\$50.00	\$50.00
05/14/2012	Haine, Madeleine	1235 Vallie Ln, Mosinee, WI 54455	Retired			\$50.00	\$50.00
05/11/2012	Ladick, Corey David	4517 Nicolet Avenue, Stevens Point, WI 54481				\$2,000.00	\$4,000.00
05/07/2012	Ladick, Corey David	4517 Nicolet Avenue, Stevens Point, WI 54481				\$1,000.00	\$4,000.00

Monetary							
05/07/2012	Ladick, Mary	4517 Nicolet Ave, Stevens Point, WI 54481	Office Assistant	Construcks	4517 Nicolet Ave, Stevens Point, WI 54481	\$500.00	\$500.00
05/09/2012	Ladick, David	4517 Nicolet Ave, Stevens Point, WI 54481	Business Owner	Construcks	4517 Nicolet Ave, Stevens Point, WI 54481	\$500.00	\$500.00
06/27/2012	Kobiske, Wayne	4936 White Pine Dr., Stevens Point, WI 54482	Retired			\$50.00	\$50.00
06/27/2012	Kobiske, Joanne	4936 White Pine Dr., Stevens Point, WI 54482	Retired			\$50.00	\$50.00
06/30/2012	Ladick, Ryan	1935 Sunny Brook, Plover, WI 54467	Pilot	Netjets	WI	\$75.00	\$75.00
06/23/2012	Hansen, Evan	222 Cedar St. E, Stevens Point, WI 54481				\$25.00	\$25.00
06/23/2012	Hansen, Colleen	222 Cedar St. E, Stevens Point, WI 54481				\$25.00	\$25.00
06/24/2012	Hollar, Robert	3800 Robert St, Stevens Point, WI 54481				\$10.00	\$0.00
06/24/2012	Hollar, Sharon	3800 Robert St., Stevens Point, WI 54481				\$10.00	\$0.00
Sub Total						\$5,885.00	
In-Kind							
06/10/2012	Ladick, Corey David	4517 Nicolet Avenue, Stevens Point, WI 54481				\$135.00	\$0.00
	Comment(s): 300 Postage Stamps						
Sub Total						\$135.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$6,020.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$6,020.00	

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

Complete Committee Name: Ladick 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: Ladick for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Ladick for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/15/2012	Democratic Party of Wisconsin	110 King St., Suite 203, Madison, WI 53703			Mailing List	\$594.77
	Comment(s): Access to Voter file/Database for generating mailing and walk lists.					
05/09/2012	Gannett/Stevens Point Journal	1200 3rd Ct, Stevens Point, WI 54481			Media - Newspaper	\$511.64
06/01/2012	Sun Printing	1800 Grand Ave, Wausau, WI 54403			Printing - Brochures	\$1,067.66
06/24/2012	Association of Downtown Businesses	Stevens Point, WI 54481			Parade Expenses - Fees, candy	\$35.00
	Comment(s): Entry Fee: Fourth of July Parade					
06/14/2012	MADA	5533 Clems Way, Stevens Point, WI 54482			Printing Misc. (buttons, bumper stickers, t-shirts)	\$152.93
	Comment(s): T-Shirts					
06/28/2012	Michaels	1210 Commons Cir, Plover, WI 54467			Parade Expenses - Fees, candy	\$20.01
	Comment(s): Paint and Parade Decorations					
05/15/2012	The Portage County Bank	2520 Post Rd, Plover, WI 54467			Bank Charges	\$14.00
	Comment(s): Check Order for campaign account.					
Sub Total						\$2,396.01
In-Kind						
06/10/2012	Ladick, Corey David	4517 Nicolet Avenue, Stevens Point, WI 54481	US Postal Service	WI	Postage	\$135.00
	Comment(s): 300 Postage Stamps					
Sub Total						\$135.00
Grand Total						\$2,531.01
Non-Monetary (-):						\$0.00

	Total \$2,531.01
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SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Ladick 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:** Ladick 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:** Ladick for Assembly**Loans Outstanding Amount:** \$0.00

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