

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: 0104251
Name of Committee/Corporation:	Jeff Smith for Assembly	
Street Address:	405 S. Barstow St.	
City, State and Zip:	Eau Claire, WI 54701	

<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	\$2,265.00	\$33,898.51
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)	\$2,265.00	\$33,898.51
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,819.27	\$13,406.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,819.27	\$13,406.06

CASH SUMMARY

Cash Balance Beginning of Report *	\$25,489.49	
Total Receipts	\$2,265.00	
Subtotal	\$27,754.49	
Total Disbursements	\$1,819.27	
CASH BALANCE END OF REPORT *	\$25,935.22	
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: Hicks, Pamela	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: Jeff Smith for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/01/2012	Brooks, Craig	WI				\$50.00	\$50.00
07/11/2012	Pendergast, Rick	W7581 Town Hall Rd., Eau Claire, WI 54701	ATTORNEY	Self		\$50.00	\$150.00
07/12/2012	Pope, Roger	26 Chauncey St., Eau Claire, WI 54701	WOODWORKER	Self		\$10.00	\$75.00
07/12/2012	Sauls, Lesley	WI				\$20.00	\$20.00
07/16/2012	Shaffer, Lynne	4420 Woodridge Drive, Eau Claire, WI 54701				\$25.00	\$25.00
07/18/2012	Tealey, Arick	N7280 County Road MM, Durand, WI 54736	RETIRED			\$100.00	\$100.00
07/18/2012	Simpson, Peter	Durand, WI 54736				\$20.00	\$20.00
07/18/2012	Schwellenbach, Judith	625 Oakwood Drive, Durand, WI 54736				\$10.00	\$10.00
07/26/2012	Guelzow, Thomas	5304 Gunnes Rd, Eau Claire, WI 54701	GUELZOW LAW OFFICE	Attorney	Eau Claire	\$250.00	\$250.00
07/26/2012	Larson, Brian	215 Roosevelt Ave., Eau Claire, WI 54701	RETIRED			\$50.00	\$150.00
07/26/2012	Spindler, Richard	1003 E Tyler Ave., Eau Claire, WI 54701	INSTRUCTOR	UWEC		\$100.00	\$110.00
07/26/2012	Kondrasuk, Raymond	464 Summit Ave, Eau Claire, WI 54701				\$100.00	\$100.00
07/26/2012	Pooley, William	1229 Graham Ave, Eau Claire, WI 54701	PROPERTY MANAGER	Self-Employed		\$100.00	\$200.00
07/26/2012	Kaiser, Gerald (Jeb)	1305 Cummings Ave., Eau Claire, WI 54701	CONSULTANT	Self		\$100.00	\$250.00
07/26/2012	Smetana, Daniel	8287 Hillview Rd, Eau Claire, WI 54701	ATTORNEY	Self-employed		\$200.00	\$200.00
07/26/2012	Hoefgen, Karla	431 Lincoln Ave, Eau Claire, WI 54701	RETIRED			\$50.00	\$100.00
07/26/2012	Spencer, Elizabeth	1304 Lyndale Ave, Eau Claire, WI 54701	RETIRED			\$50.00	\$50.00

Monetary							
07/26/2012	Anderson, Clennan	3605 Tamarack Lane, Eau Claire, WI 54701	RETIRED			\$100.00	\$200.00
07/26/2012	Voss, Martin	S7345 County Road B, Eau Claire, WI 54701	PHYSICIAN	Midelfort Clinic		\$50.00	\$200.00
07/26/2012	Dunning, Carolyn	164 Wold Ct., Eau Claire, WI 54701	RETIRED			\$100.00	\$150.00
07/26/2012	Wolf, Eleanor	1810 Birch St, Eau Claire, WI 54703	ASSESSOR	Bowmar Appraisal Inc.	Altoona, WI	\$50.00	\$310.00
07/26/2012	Johnson, Carole	600 Graham Ave #404, Eau Claire, WI 54701	RETIRED			\$50.00	\$260.00
07/26/2012	St. Aubin-Whelihan, Laurie	1511 Frederic St., Eau Claire, WI 54701				\$50.00	\$50.00
07/26/2012	Hambuch Boyle, Christine	1822 Crestview Dr., Eau Claire, WI 54703	TEACHER	Eau Claire Area School District		\$100.00	\$100.00
07/26/2012	Tlusty, Roger	1417 Rust St, Eau Claire, WI 54701	EDUCATOR	UW-Eau Claire		\$25.00	\$25.00
07/26/2012	Tlusty, Mary	1417 Rust St, Eau Claire, WI 54701	OTHER - HOMEMAKER			\$25.00	\$25.00
07/26/2012	Fay, Marcus	3715 Bittersweet Rd, Eau Claire, WI 54701	RETIRED			\$100.00	\$350.00
07/26/2012	Freid, Rolland	W2620 County Road II, Eau Claire, WI 54701	RETIRED			\$50.00	\$150.00
07/29/2012	Camery, Jim	W11860 County Road FF, River Falls, WI 54022				\$60.00	\$60.00
07/26/2012	Hicks, Roland	1110 Kathryn Drive, Eau Claire, WI 54701-9320	RETIRED			\$100.00	\$530.00
07/26/2012	Hicks, Pamela	1110 Kathryn Drive, Eau Claire, WI 54701-9320	RETIRED			\$100.00	\$500.00
07/26/2012	Owens, Roxanne	1912 Hoover Ave., Eau Claire, WI 54701-4427				\$20.00	\$20.00
Sub Total						\$2,265.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,265.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,265.00	

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

Complete Committee Name: Jeff Smith 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: Jeff Smith for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Jeff Smith for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	Fuji Steakhouse	4850 Keystone Crossing, Eau Claire, WI 54701			Fundraiser - Hall Rental	\$294.61
07/02/2012	Fuji Steakhouse	4850 Keystone Crossing, Eau Claire, WI 54701			Fundraiser - Food & Beverage	\$36.55
07/05/2012	Indianhead Foodservice	313 N. Hastings Way, Eau Claire, WI 54703			Volunteer Meals	\$29.56
	Comment(s): Cookout for volunteers following \$th of July parade					
07/16/2012	SuperAmerica Station	Ellsworth, WI			Candidate Expenses - Gas	\$66.35
07/16/2012	Menards	3210 N. Clairemont Ave., Eau Claire, WI 54703			Printing - Yard Signs	\$336.62
	Comment(s): Plywood & Primer					
07/19/2012	Countryside Cooperative - Rock Falls	514 E. Main St., Durand, WI 54736			Candidate Expenses - Gas	\$72.32
07/19/2012	Postmaster				Postage	\$51.50
	Comment(s): Bulk mail					
07/20/2012	Holzer, Kelly	304 Moundsvew Ct., Elk Mound, WI 54739			Parade Expenses - Fees, candy	\$120.34
	Comment(s): Reimburse for parade and office expenses					
07/23/2012	Countryside Cooperative - Rock Falls	514 E. Main St., Durand, WI 54736			Candidate Expenses - Gas	\$67.86
07/24/2012	Menards	3210 N. Clairemont Ave., Eau Claire, WI 54703			Printing - Yard Signs	\$309.42
	Comment(s): Paint					

Monetary						
07/25/2012	Elmwood Area Community Club	PO BOX 10, Elmwood, WI 54740			Parade Expenses - Fees, candy	\$75.00
	Comment(s): Parade fee					
07/25/2012	El Paso Community Club	Pierce County, El Paso (unincorporated), WI			Parade Expenses - Fees, candy	\$50.00
07/26/2012	Menards	3210 N. Clairemont Ave., Eau Claire, WI 54703			Printing - Yard Signs	\$35.84
	Comment(s): Paint					
07/29/2012	Smith, David	200 E. Marina Drive, Pepin, WI 54759			Printing - Yard Signs	\$200.00
	Comment(s): Cutting Stencils for signs					
07/30/2012	Countryside Cooperative - Rock Falls	514 E. Main St., Durand, WI 54736			Candidate Expenses - Gas	\$73.30
Sub Total						\$1,819.27
Grand Total						\$1,819.27
Non-Monetary (-):						\$0.00
Total						\$1,819.27

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

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

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