

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: 0104283
Name of Committee/Corporation:	Friends & Neighbors of Robin Vos	
Street Address:	960 Rock Ridge Rd.	
City, State and Zip:	Burlington, WI 53105	

<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	\$1,710.00	\$13,226.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$8,100.00
1C. Other Income and Commercial Loans	\$0.00	\$97.27
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,710.00	\$21,423.27
2. DISBURSEMENTS		
2A. Gross Expenditures	\$13,546.37	\$39,934.40
2B. Contributions to Committees (Transfers-Out)	\$60.00	\$4,995.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$13,606.37	\$44,929.40

CASH SUMMARY

Cash Balance Beginning of Report *	\$195,456.84	
Total Receipts	\$1,710.00	
Subtotal	\$197,166.84	
Total Disbursements	\$13,606.37	
CASH BALANCE END OF REPORT *	\$183,560.47	
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: Slayton, Paige	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 & Neighbors of Robin Vos

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/27/2012	Anhalt, Peter	1710 Bellewood Drive, Waunakee, WI 53597	VP Chief Planning Officer	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/27/2012	Dietry, Michael	1205 Lawton Lane, Waunakee, WI 53597	Regional Field Exec-NSA	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/27/2012	Lohr, William	5800 Regent Street, Stevens Point, WI 54482	EVP Chief Financial Officer	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$250.00	\$0.00
07/27/2012	McPartland, Peter	3753 Oak Moraine Ct, Stevens Point, WI 54482	CEO & President	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$250.00	\$0.00
07/27/2012	Peck, Edward	215 Maple Bluff Rd, Stevens Point, WI 54482	Dir-Pricing & Prod Dev-NA	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/27/2012	Schroeckenthaler, Fred	1965 Lepak Dr, Plover, WI 54467	Dir-IT	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/27/2012	Thompson, Curtis	2460 Shadow View Circle, Plover, WI 54467	Dir-Claims	Sentry Insurance a Mutual Company	1800 North Point Drive, Stevens Point, WI 54481	\$100.00	\$0.00
07/25/2012	Peterson, JoAnne	422 Yosemite Trail, Madison, WI 53705	Real Estate Manager	Peterson Management Company, Inc.	6333 University Ave Suite 201, Middleton, WI 53562	\$250.00	\$0.00
Sub Total						\$1,250.00	
Monetary							
07/12/2012	Caliva, Karen L	30701 Ketterhagen Rd., Burlington, WI 53105				\$50.00	\$0.00
07/12/2012	Caliva, Mark	30701 Ketterhagen Rd., Burlington, WI 53105				\$50.00	\$0.00
07/30/2012	McReynolds, Bill	833 Stonefield Dr, Unit 204, Racine, WI 53406	CEO	Premier Solutions	833 Stonefield Drive Unit 204, Racine, WI 53406	\$150.00	\$0.00

Monetary							
07/30/2012	Wegge, Tim	31331 Academy Rd, Burlington, WI 53105	CEO/ President	Burlington RV	390 South Sylvania Avenue, Sturtevant, WI 53177	\$200.00	\$0.00
07/30/2012	Lynch, Paul	WI				\$10.00	\$0.00
Sub Total						\$460.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,710.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,710.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends & Neighbors of Robin Vos

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: Friends & Neighbors of Robin Vos

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends & Neighbors of Robin Vos

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
07/30/2012	Verrette, Stephen	110 Northview Drive, Iron Mountain, MI 49801				\$100.00
	Comment(s): Contributor has already given the maximum contribution, \$100 check returned on 7/25/12					
07/30/2012	Korndoefer, Wolf E	4330 Patzke Rd, Racine, WI 53405				\$45.00
	Comment(s): \$45.00 of the contribution returned on July 16th and will be reflected on the August 6th, 2012 Fall Pre-Primary report.					
Sub Total						\$145.00
Monetary						
07/25/2012	Debbink, Jordan	WI			Wages - Campaign Staff	\$340.00
07/25/2012	McNeil, Brett	WI			Wages - Campaign Staff	\$236.00
07/25/2012	Fawcett, Preston	WI			Wages - Campaign Staff	\$376.00
07/25/2012	Kumbier, Christian	WI			Wages - Campaign Staff	\$336.00
07/30/2012	University Club of Milwaukee	924 E. Wells Street, Milwaukee, WI 53202	University Club of Milwaukee	924 E. Wells Street, Milwaukee, WI 53202	Fundraiser - Food & Beverage	\$464.53
07/10/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$10,000.00
Sub Total						\$11,752.53
Unitemized						
07/30/2012	Vos, Robin	960 Rock Ridge Rd., Burlington, WI 53105			Unitemized	\$1,648.84
	Comment(s): Campaign Expenses, Food, Travel, Ads					
Sub Total						\$1,648.84
Grand Total						\$13,546.37

Non-Monetary (-):	\$0.00
Total	\$13,546.37

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

Complete Committee Name: Friends & Neighbors of Robin Vos

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
07/15/2012	Republican Party of Walworth County	P.O. Box 493, Elkhorn, WI 53121-0493			\$60.00
Sub Total					\$60.00
Grand Total					\$60.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$60.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends & Neighbors of Robin Vos**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 & Neighbors of Robin Vos**Loans Outstanding Amount:** \$0.00

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