

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: 0104363
Name of Committee/Corporation:	Friends for Pat Strachota	
Street Address:	639 Ridge Road	
City, State and Zip:	West Bend, WI 53095	

<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	\$100.00	\$1,486.00
1B. Contributions from Committees (Transfers-In)	\$750.00	\$4,550.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$850.00	\$6,036.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$150.00	\$16,024.61
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$500.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$150.00	\$16,524.61

CASH SUMMARY

Cash Balance Beginning of Report *	\$28,190.84	
Total Receipts	\$850.00	
Subtotal	\$29,040.84	
Total Disbursements	\$150.00	
CASH BALANCE END OF REPORT *	\$28,890.84	
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: Hauser, Mark	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 for Pat Strachota

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/07/2012	Kent, Dale	668 Highland View Dr, West Bend, WI 53095	Regional Manager	RAM USA	668 Highland View Dr, West Bend, WI 53095	\$100.00	\$0.00
Sub Total						\$100.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$100.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$100.00	

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

Complete Committee Name: Friends for Pat Strachota

Date	Full Name	Address	Amount	YTD
Monetary				
07/13/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$500.00	\$0.00
07/04/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$250.00	\$0.00
Sub Total			\$750.00	
Grand Total			\$750.00	
Non-Monetary (-):			\$0.00	
Total			\$750.00	

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

Complete Committee Name: Friends for Pat Strachota

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends for Pat Strachota

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/27/2012	Kiwanis Club of West Bend	P.O. Box 501, West Bend, WI 53095			Contribution to Charity	\$150.00
	Comment(s): Bernie Koenig Memorial Kiwanis Kart Races-advertisement					
Sub Total						\$150.00
Grand Total						\$150.00
Non-Monetary (-):						\$0.00
Total						\$150.00

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends for Pat Strachota

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 for Pat Strachota**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 for Pat Strachota**Loans Outstanding Amount:** \$0.00

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