

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 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	\$1,386.00	\$1,386.00
1B. Contributions from Committees (Transfers-In)	\$3,800.00	\$3,800.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,186.00	\$5,186.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$15,874.61	\$15,874.61
2B. Contributions to Committees (Transfers-Out)	\$500.00	\$500.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$16,374.61	\$16,374.61

CASH SUMMARY

Cash Balance Beginning of Report *	\$39,379.45	
Total Receipts	\$5,186.00	
Subtotal	\$44,565.45	
Total Disbursements	\$16,374.61	
CASH BALANCE END OF REPORT *	\$28,190.84	
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							
01/07/2012	Merten, Theodore	2641 Mayfield Rd., Richfield, WI 53076				\$25.00	\$0.00
01/08/2012	Gamache, Kristi A.	630 S. University Drive, West Bend, WI 53095				\$100.00	\$0.00
01/07/2012	Reak, Joyce C.	823 Spring Dr., West Bend, WI 53095				\$10.00	\$0.00
01/08/2012	Radermacher, David	4518 Pleasant Hill Rd., Richfield, WI 53076				\$25.00	\$0.00
01/20/2012	Prescott, George E.	5105 Timmer Bay Rd., West Bend, WI 53095	President	GP Management Services	2412 W. Washington St., West Bend, WI 53095	\$250.00	\$0.00
01/17/2012	Kirsch, Laurie E.	619 Ridge Rd., West Bend, WI 53095				\$100.00	\$0.00
01/24/2012	Bray, Peter R.	5391 Silver Lake Dr., West Bend, WI 53095				\$100.00	\$0.00
01/24/2012	Marquardt, Randy	625 S. Indiana Ave., West Bend, WI 53095				\$25.00	\$0.00
04/09/2012	Gruber, Donald	953 Pine Dr., West Bend, WI 53095	Self Employed	Gruber tool and Die	2605 E. Progress Drive, West Bend, WI 53095	\$250.00	\$0.00
05/15/2012	Strachtoa, John	1026 Saint Augustine RD, Hubertus, WI 53033	Retired			\$200.00	\$0.00
05/09/2012	Verheyen, George	1050 Schloemer Dr., West Bend, WI 53095	Self Employed			\$150.00	\$0.00
Sub Total						\$1,235.00	
Conduit Contribution							
01/06/2012	Zwygart, Christopher	5426 Bauers Dr., West Bend, WI 53095		West Bend Mutual Insurance Company	199 S. 18th Ave., West Bend, WI 53095	\$50.00	\$0.00

Conduit Contribution							
05/14/2012	Murphy, Mike	4221 Country Aire Dr., edarbuerg, WI 53012-9605	Chief Patient Care Officer	Beaver Dam Community Hospital	707 S. University Av e, Beaver Dam, WI 53916	\$101.00	\$0.00
Sub Total						\$151.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,386.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,386.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends for Pat Strachota

Date	Full Name	Address	Amount	YTD
Monetary				
02/09/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$0.00
02/28/2012	Steamfitters Local 601 PAC	3300 South 103rd Street, Milwaukee, WI 53227	\$500.00	\$0.00
04/20/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$250.00	\$0.00
04/20/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$250.00	\$0.00
04/20/2012	WALA PAC	1414 MacArthur Rd Suite 311, PO Box 7730, Madison, WI 53707-7730	\$100.00	\$0.00
05/14/2012	Wisconsin Hospitals PAC	5510 Research Park Drive, PO Box 259038, Madison, WI 53711	\$250.00	\$0.00
05/18/2012	WI Grocers Assn PAC	33 East Main St., Suite 701, Madison, WI 53703	\$100.00	\$0.00
04/24/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$500.00	\$0.00
05/30/2012	HMS Holdings Corp. Political Action Committee	401 Park Ave. S, Fl 9, New York, NY 10016-8808	\$200.00	\$0.00
06/14/2012	Pfizer Inc PAC	235 East 42nd Street, New York, NY 10017	\$500.00	\$0.00
06/24/2012	Forest Co Potawatomi Comm PAC	7 N Pinckney Street, Suite 300, Madison, WI 53703	\$250.00	\$0.00
06/28/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$400.00	\$0.00
Sub Total			\$3,800.00	
Grand Total			\$3,800.00	
Non-Monetary (-):			\$0.00	
Total			\$3,800.00	

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						
04/16/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$7,500.00
05/15/2012	Heinzen Printing	550 S. Central Ave, Marshfield, WI 54449			Printing - Brochures	\$363.98
05/11/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$7,500.00
04/09/2012	USPS	West Bend, WI 53095			Postage	\$45.00
06/10/2012	Heinzen Printing	550 S. Central Ave, Marshfield, WI 54449			Printing - Brochures	\$448.38
06/30/2012	Alexssa	PObox 572, West Bend, WI 53095			Administrative Expenses	\$17.25
	Comment(s): Domain name renewal for Pat Strachota					
Sub Total						\$15,874.61
Grand Total						\$15,874.61
Non-Monetary (-):						\$0.00
Total						\$15,874.61

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
Monetary					
06/14/2012	Mary Czaja for Assembly	PO Box 751, Tomahawk, WI 54487			\$500.00
Sub Total					\$500.00
Grand Total					\$500.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$500.00

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