

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: 0104390 |
| Name of Committee/Corporation: | Powers for Assembly | |
| Street Address: | W16533 Wilson Creek Lane | |
| City, State and Zip: | Wittenberg, WI 54499 | |

| <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 | \$180.00 | \$3,815.00 |
| 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) | \$180.00 | \$3,815.00 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$335.36 | \$1,470.20 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$335.36 | \$1,470.20 |

CASH SUMMARY

| | | |
|---|-------------------|--|
| Cash Balance Beginning of Report * | \$2,910.16 | |
| Total Receipts | \$180.00 | |
| Subtotal | \$3,090.16 | |
| Total Disbursements | \$335.36 | |
| CASH BALANCE END OF REPORT * | \$2,574.80 | |
| 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: Atkinson, Jan | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|--|-------------------------------------|-------------------------|

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: Powers for Assembly

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|---------------------------------------|----------------------|---|------------|---------------|------------------|----------|---------|
| Monetary | | | | | | | |
| 07/02/2012 | Ponschok, Fred | 1136 S Lincoln St, Shawano, WI 54166 | | | | \$35.00 | \$35.00 |
| 07/13/2012 | Boldig, Susan J | 306 N. Meisner St, Wittenberg, WI 54499 | | | | \$25.00 | \$25.00 |
| 07/17/2012 | Schmidt, Jacki | PO Box 189, Wittenberg, WI 54499 | | | | \$50.00 | \$50.00 |
| 07/22/2012 | VandeHey, Vincent | N5474 Green Valley Rd, Krakow, WI 54137 | | | | \$20.00 | \$20.00 |
| 07/22/2012 | Gambsky, Al | 833 E 5th Street, Shawano, WI 54166 | | | | \$20.00 | \$20.00 |
| 07/22/2012 | Osman, Becci | N4498 Cty Rd CC, Shawano, WI 54166 | | | | \$10.00 | \$10.00 |
| 07/22/2012 | Lawrenz, Viola | N5614 N Franklin St, Shawano, WI 54166 | | | | \$20.00 | \$20.00 |
| Sub Total | | | | | | \$180.00 | |
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$180.00 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$180.00 | |

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

Complete Committee Name: Powers 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: Powers for Assembly

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Powers for Assembly

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|--------------------------|--|---|-------------|----------------|-------------------|----------|
| Monetary | | | | | | |
| 07/24/2012 | Wolf River Media | 1464 E green Bay St, Shawano, WI 54166 | | | Media - Issue Ads | \$189.36 |
| 07/24/2012 | Clintonville Chronicle | 10 N Main St, Clintonville, WI 54929 | | | Media - Issue Ads | \$96.00 |
| 07/24/2012 | Wittenberg Enterprise Birnamwood News | PO Box 313, Wittenberg, WI 54499 | | | Media - Issue Ads | \$50.00 |
| Sub Total | | | | | | \$335.36 |
| Grand Total | | | | | | \$335.36 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$335.36 |

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

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

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