

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104539
<b>Name of Committee/Corporation:</b>	Andrew M Parker for Assembly	
<b>Street Address:</b>	3026 West Wells Street	
<b>City, State and Zip:</b>	Milwaukee, WI 53208	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$2,375.74	\$3,646.04
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,375.74</b>	<b>\$3,646.04</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,584.90	\$3,174.49
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,584.90</b>	<b>\$3,174.49</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$680.41
Total Receipts	\$2,375.74
Subtotal	\$3,056.15
Total Disbursements	\$2,584.90
<b>CASH BALANCE END OF REPORT *</b>	<b>\$471.25</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$5,222.03</b>

*\*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: Dombeck, John A	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: Andrew M Parker for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/17/2012	Baughn, Diane	5518 W. Notre Dame Ct., Milwaukee, WI 53208				\$50.00	\$50.00
07/28/2012	Roberts, Linda	13 Waltham Cr., Madison, WI 53711				\$100.00	\$100.00
07/25/2012	Katter, Katherine	2231 N. 59th St., Milwaukee, WI 53208				\$100.00	\$100.00
<b>Sub Total</b>						\$250.00	
<b>Conduit Contribution</b>							
07/05/2012	Sparks, Anthony	12561 Duncan Lane, Unit #201, Milwaukee, WI 53151	Software Engineer	Expeditors International	9675 S. 54th St., Unit #1, Franklin, WI 53132	\$48.02	\$48.02
07/17/2012	Parker, Maxwell	3026 W. Wells St., Milwaukee, WI 53208				\$4.80	\$4.80
07/17/2012	Itzin, Nicholas	3801 Rockview Ct., Duluth, MN 55804	Physician	Essentia St. Mary's Clinic	407 E. 3rd St., Duluth, MN 55805	\$240.12	\$240.12
07/16/2012	Vega, Mercedes	874 W. Birch Ave., Whitefish Bay, WI 53217	Legal Office Manager	Forest County Potawatomi Community	313 N. 13th St., Milwaukee, WI 53233	\$50.00	\$50.00
07/16/2012	Emmerich, Dave	10743 W. Good Hope Rd., Milwaukee, WI 53224	Assistant Facilities Director	Potawatomi Bingo Casino	1721 W. Canal St., Milwaukee, WI 53233	\$50.00	\$50.00
<b>Sub Total</b>						\$392.94	
<b>Personal Loan</b>							
07/25/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208				\$500.00	\$1,000.00
07/30/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208				\$900.00	\$1,900.00
07/28/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208				\$332.80	\$2,232.80
<b>Sub Total</b>						\$1,732.80	
<b>Total Unitemized Contributions</b>						\$0.00	

<b>Total Anonymous Contributions</b>	\$0.00	
<b>Grand Total</b>	\$2,375.74	
<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$2,375.74	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Andrew M Parker for Assembly

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

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

Complete Committee Name: Andrew M Parker for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Andrew M Parker for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/02/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Mailing List	\$50.00
07/11/2012	Amazon.com	WI			Printing - Yard Signs	\$207.96
07/11/2012	USPS	WI			Postage	\$96.00
07/23/2012	USPS	WI			Postage	\$320.00
07/30/2012	USPS	WI			Postage	\$960.00
07/17/2012	Office Max	2100 S. Miller Pkwy, Milwaukee, WI 53214			Office Supplies	\$51.17
07/28/2012	Office Max	2100 S. Miller Pkwy, Milwaukee, WI 53214			Office Supplies	\$25.33
07/17/2012	M&I Bank	WI			Bank Charges	\$7.00
07/18/2012	Perceptive Graphics	P.O. Box 577, West Springfield, MA 01090			Printing - Brochures	\$204.82
07/30/2012	Perceptive Graphics	P.O. Box 577, West Springfield, MA 01090			Printing Misc. (buttons, bumper stickers, t-shirts)	\$329.82
07/28/2012	Milwaukee AMC	Milwaukee, WI 53207			Party Exp - Election Night	\$332.80
<b>Sub Total</b>						\$2,584.90
<b>Grand Total</b>						\$2,584.90
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,584.90

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Andrew M Parker for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Andrew M Parker for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Andrew M Parker for Assembly**Loans Outstanding Amount:** \$3,489.23

<b>Date</b>	<b>Lender Name</b>	<b>Address</b>	<b>Loan Amount</b>	<b>Loan Payment + Forgiven Amount</b>	<b>Outstanding Amount</b>
<b>Personal Loan</b>					
07/25/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208	\$500.00	\$0.00	\$500.00
07/30/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208	\$900.00	\$0.00	\$900.00
07/28/2012	Parker, Andrew Matthew	3026 West Wells Street, Milwaukee, WI 53208	\$332.80	\$0.00	\$332.80
<b>Sub Total</b>					\$1,732.80
<b>Grand Total</b>					\$1,732.80