

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104585
<b>Name of Committee/Corporation:</b>	Duman for Assembly	
<b>Street Address:</b>	127 West Grand Avenue	
<b>City, State and Zip:</b>	Port Washington, WI 53074-2218	

<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	\$114.75	\$114.75
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>\$114.75</b>	<b>\$114.75</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$64.49	\$64.49
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$64.49</b>	<b>\$64.49</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00
Total Receipts	\$114.75
Subtotal	\$114.75
Total Disbursements	\$64.49
<b>CASH BALANCE END OF REPORT *</b>	<b>\$50.26</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>\$100.00</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: Duman, Perry	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: Duman for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
02/10/2012	Duman, Perry	203 W Grand Ave, Port Washington, WI 53074	Retired			\$14.75	\$0.00
<b>Sub Total</b>						\$14.75	
<b>Personal Loan</b>							
03/09/2012	Duman, Perry	127 West Grand Avenue, Port Washington, WI 53074-2218				\$100.00	\$0.00
<b>Sub Total</b>						\$100.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$114.75	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$114.75	

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

Complete Committee Name: Duman 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: Duman for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Duman for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
02/23/2012	Port Washington State Bank	206 N Franklin St, Port Washington, WI 53074			Bank Charges	\$10.25
	Comment(s): Check printing					
03/30/2012	Port Washington State Bank	206 N Franklin St, Port Washington, WI 53074			Bank Charges	\$5.00
	Comment(s): Service Charge					
04/30/2012	Port Washington State Bank	206 N Franklin St, Port Washington, WI 53074			Bank Charges	\$5.00
	Comment(s): Service Charge					
05/31/2012	Port Washington State Bank	206 N Franklin St, Port Washington, WI 53074			Bank Charges	\$5.00
	Comment(s): Service Charge					
06/29/2012	Port Washington State Bank	206 N Franklin St, Port Washington, WI 53074			Bank Charges	\$5.00
	Comment(s): Service Charge					
05/29/2012	OfficeMax	1346 N Port Washington Rd, Grafton, WI 53024			Office Supplies	\$34.24
<b>Sub Total</b>						\$64.49
<b>Grand Total</b>						\$64.49
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$64.49

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Duman 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:** Duman 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:** Duman for Assembly**Loans Outstanding Amount:** \$0.00

<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>					
03/09/2012	Duman, Perry	127 West Grand Avenue, Port Washington, WI 53074-2218	\$100.00	\$0.00	\$100.00
<b>Sub Total</b>					\$100.00
<b>Grand Total</b>					\$100.00