

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: 0104644
Name of Committee/Corporation:	Clark for Wisconsin	
Street Address:	P.O. Box 571	
City, State and Zip:	Sauk City, WI 53583	

<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	\$3,210.00	\$13,180.54
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,550.00
1C. Other Income and Commercial Loans	\$32.00	\$32.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,242.00	\$14,762.54
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,469.32	\$6,400.46
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$2,000.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,469.32	\$8,400.46

CASH SUMMARY

Cash Balance Beginning of Report *	\$8,260.51	
Total Receipts	\$3,242.00	
Subtotal	\$11,502.51	
Total Disbursements	\$3,469.32	
CASH BALANCE END OF REPORT *	\$8,033.19	
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: Robson, Pam	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: Clark for Wisconsin

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/07/2012	Dillman, Nancy	E10826 State Road 136, PO Box 178, Baraboo, WI 53913	Retired			\$200.00	\$200.00
07/07/2012	Grittner, Kevin	4521 Stein Ave, Madison, WI 53714				\$100.00	\$100.00
07/07/2012	Wernecke, David	E13119 Highway 33, Baraboo, WI 53913				\$100.00	\$100.00
07/07/2012	Holzman, David	E12196 County Road U, Baraboo, WI 53913	Teacher	MATC	300 Collins St, Portage, WI 53901	\$25.00	\$125.00
07/07/2012	Aerts, Jeffrey	S4055 Breezy Hill Rd, Baraboo, WI 53913				\$100.00	\$100.00
07/07/2012	Olsen, Dennis	720 Dubois Dr, Baraboo, WI 53913				\$50.00	\$50.00
07/07/2012	Ellinwood, Jill	S5789 South Shore Rd, Baraboo, WI 53913				\$100.00	\$100.00
07/07/2012	Boursier, Charles	425 Oakridge Dr, Portage, WI 53901	Emergency Physician	Divine Savior Healthcare	2817 New Pinery Rd, Portage, WI 53901	\$200.00	\$200.00
07/07/2012	Kanno, Hiroshi	N9947 Thompson Dr, Wisconsin Dells, WI 53965	Retired			\$300.00	\$500.00
07/07/2012	Beebe, Karolyn	220 Merry St, Madison, WI 53704				\$5.00	\$25.00
07/20/2012	Carlson, Ethan	220 8th St, Baraboo, WI 53913	Physician	SMDV	1700 Tuttle St, Baraboo, WI 53913	\$250.00	\$250.00
07/20/2012	Anderson, Alan	1318 East St, Baraboo, WI 53913				\$50.00	\$50.00
07/06/2012	Sabourin, Mary Ellen	S3134 Buckhorn Rd, Reedsburg, WI 53959	Physician	SMDV	530 Wis Dells Pkwy, Wisconsin Dells, WI 53940	\$200.00	\$200.00
07/22/2012	Chamberlin, Richard	2017 Nighthawk Lane, Sauk City, WI 53583				\$30.00	\$30.00

Monetary							
07/22/2012	Sprecher, Cynthia	E8963 State Road 60, Sauk City, WI 53583				\$100.00	\$100.00
07/22/2012	Gresser, Thomas	8901 County Road W, Sauk City, WI 53583	Tavern/Restaurant	Self	WI	\$200.00	\$200.00
07/22/2012	Huber, Joseph	515 W Edgewater St, Portage, WI 53901				\$50.00	\$50.00
07/22/2012	Johnson, William	2912 Bluebird Dr, PO Box 72, Portage, WI 53901	Chiropractor	Self	WI	\$500.00	\$500.00
07/22/2012	Foster, Matthew	408 W Pleasant St, Portage, WI 53901				\$50.00	\$100.00
07/22/2012	Aerts, Jeffrey	S4055 Breezy Hill Rd, Baraboo, WI 53913	President & CEO	Northwoods of WI Inc	N6510 US Hwy 51, Portage, WI 53901	\$100.00	\$200.00
07/22/2012	Purcell, Ric	207 Ridgewood, Wisconsin Dells, WI 53965				\$20.00	\$20.00
07/22/2012	Zenker, Mary	207 Paulina St, Sauk City, WI 53583				\$20.00	\$20.00
07/23/2012	Cole, Bevra	E14058 Hein Rd, Baraboo, WI 53913	Retired			\$100.00	\$150.00
07/23/2012	Schweder, Maureen	W5440 Oxbow Tr, Princeton, WI 54968				\$100.00	\$100.00
07/26/2012	Burton, Ann	525 Hill St, Baraboo, WI 53913				\$50.00	\$50.00
07/26/2012	Holzman, Daniel	E12196 County Road U, Baraboo, WI 53913	Teacher	MATC	300 Collins St, Portage, WI 53901	\$50.00	\$175.00
07/26/2012	Janczy, Joseph	226 W Madison St, Lake Mills, WI 53551				\$10.00	\$10.00
07/30/2012	McCormick, Terrence	S5373 Durward Glen Rd, Baraboo, WI 53913				\$50.00	\$50.00
07/30/2012	Spicer Tetzlaff, Kay	823 W Pleasant St, Portage, WI 53901				\$100.00	\$100.00
Sub Total						\$3,210.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,210.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$3,210.00	

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

Complete Committee Name: Clark for Wisconsin

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: Clark for Wisconsin

Date	Full Name	Address	Amount	YTD
Other Income				
07/09/2012	US Post Office	303 Broadway St, Baraboo, WI 53913	\$32.00	\$32.00
	Comment(s): Refund			
Total			\$32.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Clark for Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Payment						
07/08/2012	Clark, Fred	E12367 Hwy W, Baraboo, WI 53913				\$2,000.00
Sub Total						\$2,000.00
Monetary						
07/02/2012	Staples	2830 New Pinery Rd, Portage, WI 53901			Administrative Expenses	\$14.76
07/02/2012	Golden Needle Embroidery	S4751 Highway PF, North Freedom, WI 53951			Printing Misc. (buttons, bumper stickers, t-shirts)	\$424.64
07/02/2012	Budget Signs & Specialties	2225 Industrial Dr, Madison, WI 53713			Printing Misc. (buttons, bumper stickers, t-shirts)	\$493.65
07/07/2012	Actblue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$38.72
07/20/2012	Actblue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$11.86
07/26/2012	Actblue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$2.38
07/23/2012	US Post Office	215 W Conant St, Portage, WI 53901			Postage	\$45.00
07/29/2012	Hanson, Linda	5924 Oak Hollow Dr, McFarland, WI 53558			Printing Misc. (buttons, bumper stickers, t-shirts)	\$393.31
	Comment(s): Reimbursement for postage, post cards, printed envelopes					
07/30/2012	US Post Office	215 W Conant St, Portage, WI 53901			Postage	\$45.00
Sub Total						\$1,469.32
Grand Total						\$3,469.32
Non-Monetary (-):						\$0.00
Total						\$3,469.32

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

Complete Committee Name: Clark for Wisconsin

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:** Clark for Wisconsin**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:** Clark for Wisconsin**Loans Outstanding Amount:** \$2,000.00

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