

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: 0104875
Name of Committee/Corporation:	Friends of Tom Larson	
Street Address:	E9359 County Road N	
City, State and Zip:	Colfax, WI 54730	

<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	\$1,890.00	\$70,283.76
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,400.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,890.00	\$77,683.76
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,241.55	\$7,710.61
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$250.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,241.55	\$7,960.61

CASH SUMMARY

Cash Balance Beginning of Report *	\$102,698.85
Total Receipts	\$1,890.00
Subtotal	\$104,588.85
Total Disbursements	\$2,241.55
CASH BALANCE END OF REPORT *	\$102,347.30
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$68,000.00

**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: Bauman, Gerald	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 of Tom Larson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/09/2012	Ausman, LaVerne	1320 -12th Ave E #217, Menomonie, WI 54751	RETIRED			\$100.00	\$100.00
07/09/2012	Hudson, Gary	2165 Weston Lane, Plymouth, MN 55447	UTILITY TECH	Xcel Energy Services	250 Marquette Plaza, Minneapolis, MN 55401	\$250.00	\$250.00
07/10/2012	Stoering, Mark	18309 Tristram Way, Eden Prairie, MN 55346	UTILITY TECH	Northern States Power Co - WI	1414 W Hamilton Ave, Eau Claire, WI 54701	\$125.00	\$125.00
07/11/2012	Sparby, David	1 Aspen Ln, St Paul, MN 55127	SCIENCE & UTILITY TECH	Xcel Energy Services	414 Nicollet Mall, Minneapolis, MN 55401	\$250.00	\$250.00
07/11/2012	Fassbender, Robert	1507 Walnut Cir, Middleton, WI 53562	CONSULTING	Hamilton Consulting Grp	10 E Doty St, #500, Madison, WI 53703	\$100.00	\$100.00
07/11/2012	Wilensky, Scott	1029 Lombard Ave, St Paul, MN 55105	SCIENCE & UTILITY TECH	Xcel Energy Services	414 Nicollet Mall, Minneapolis, MN 55401	\$500.00	\$500.00
07/11/2012	Nelson, Terry	E9046 - 690th Ave, Elk Mound, WI 54739	RETIRED			\$50.00	\$50.00
07/12/2012	Schindler, Jean	13806 - 20th St, Colfax, WI 54730	RETIRED			\$50.00	\$250.00
07/18/2012	Gotham, Larry	New Auburn, WI 54757	CIVIL ENGINEER		Turtle Lake, WI	\$50.00	\$100.00
07/15/2012	Ranney, Avis	N8699 State Rd 25, Boyceville, WI 54724				\$25.00	\$50.00
07/17/2012	Miller, Stacey	78 Grady Dr, Chippewa Falls, WI 54729				\$100.00	\$100.00
07/29/2012	Schneider, Patricia	1609 - 6th Ave, Bloomer, WI 54724				\$40.00	\$40.00
Sub Total						\$1,640.00	
Conduit Contribution							
07/10/2012	Culbert, Patrick	N8193 - 580th St, Colfax, WI 54730	SCIENCE & UTILITY TECH	Northern States Power Co - WI	320 Heller Rd, Menomonie, WI 54751	\$50.00	\$50.00
07/10/2012	Schultz, Robert	2514 Eagle Ridge Dr, Menomonie, WI 54751	SCIENCE & UTILITY TECH	Northern States Power Co - WI	320 Heller Rd, Menomonie, WI 54751	\$50.00	\$75.00

Conduit Contribution							
07/10/2012	Koeller, Mara	3411 Maplewood Dr, St Anthony, MN 55418	SCIENCE & UTILITY TECH	Xcel Energy Services	414 Nicollet Mall, Minneapolis, MN 55401	\$50.00	\$50.00
07/10/2012	Amundson, Brian	231 Heather Rd, Eau Claire, WI 54701	SCIENCE & UTILITY TECH	Xcel Energy Services	1414 W Hamilton Ave, Eau Claire, WI 54701	\$50.00	\$50.00
07/10/2012	Hanke, James	904 Emery St, Eau Claire, WI 54704	SCIENCE & UTILITY TECH	Northern States Power Co - WI	1414 W Hamilton Ave, Eau Claire, WI 54701	\$50.00	\$50.00
Sub Total						\$250.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,890.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,890.00	

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

Complete Committee Name: Friends of Tom Larson

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: Friends of Tom Larson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Tom Larson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/11/2012	Badgerland Printing USA	4303 County M, Elk Mound, WI 54739			Printing - Yard Signs	\$1,308.20
07/28/2012	Jay's Sign Service	138 Race Street, Eau Claire, WI 54703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$89.68
07/30/2012	Creative Country	E8117 - 1130th Ave, Colfax, WI 54730			Printing Misc. (buttons, bumper stickers, t-shirts)	\$284.85
07/30/2012	Larson, Mary	E9359 Cty Rd N, Colfax, WI 54730			Postage	\$367.82
	Comment(s): POST, OS, FFB, PEFC					
07/30/2012	Silvermine Stone	1807 N. Oxford Ave, Eau Claire, WI 54703			Postage	\$191.00
	Comment(s): POST, ADMEX					
Sub Total						\$2,241.55
Grand Total						\$2,241.55
Non-Monetary (-):						\$0.00
Total						\$2,241.55

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

Complete Committee Name: Friends of Tom Larson

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:** Friends of Tom Larson**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 of Tom Larson**Loans Outstanding Amount:** \$68,000.00

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