

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0104901
Name of Committee/Corporation:	Friends for Paul Farrow	
Street Address:	245 Hillwood CT	
City, State and Zip:	Pewaukee, WI 53072	

<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	\$7,505.00	\$7,505.00
1B. Contributions from Committees (Transfers-In)	\$4,600.00	\$4,600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$12,105.00	\$12,105.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,869.25	\$4,869.25
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,869.25	\$4,869.25

CASH SUMMARY

Cash Balance Beginning of Report *	\$5,292.80	
Total Receipts	\$12,105.00	
Subtotal	\$17,397.80	
Total Disbursements	\$4,869.25	
CASH BALANCE END OF REPORT *	\$12,528.55	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,000.00	

**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: Melnick, Paul	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 for Paul Farrow

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Monetary								
01/24/2012	Lambert, Jean	15150 Tulane ct, Brookfield, WI 53005				\$50.00	\$50.00	
	Comment(s): ck#6476							
01/27/2012	Frett, Terrence	W227N2650 Meadowood Lane, Waukesha, WI 53186				\$75.00	\$75.00	
	Comment(s): ck#1844							
01/27/2012	Treis, Donald	14335 Lindsay Dr, Brookfield, WI 53005	CEO	Arandell Company	N82 W13118 Leon Rd, Menomonee Falls, WI 53051	\$100.00	\$100.00	
	Comment(s): ck#8092							
01/27/2012	Klauser, Jim	W281 N3416 Taylors Woods, Pewaukee, WI 53072	retired			\$250.00	\$250.00	
	Comment(s): ck#1085							
01/27/2012	Jannsen, Terry	W260N2866 Steeplechase Dr, Pewaukee, WI 53072	Financial Advisor	Jannsen & Company	W239N3490 Pewaukee Rd, Pewaukee, WI 53072	\$250.00	\$250.00	
	Comment(s): ck#1194							
01/27/2012	Mielke, Barbara	640 Glenview Ave, Oconomowoc, WI 53066	homemaker			\$250.00	\$250.00	
	Comment(s): ck#1196							
01/27/2012	Young, David	N37W26719 Kopmeier, Pewaukee, WI 53072	Insurance Underwriter	EMC Insurance	16455 West Bluemound Rd, Brookfield, WI 53005	\$250.00	\$250.00	
	Comment(s): ck#2675							
02/01/2012	Vaitl, Barbara L	4180 Cherokee Dr, Brookfield, WI 53045	retired			\$125.00	\$125.00	
	Comment(s): jt ck #5919 with William							
02/01/2012	Hanson, Mary Ann	3740 Mountain Dr, Brookfield, WI 53005	retired			\$75.00	\$75.00	
	Comment(s): ck #1373							

Monetary							
02/01/2012	Madigrano, Aldo J	S28W30070 Bryn Mawr Ct, Waukesha, WI 53188	Executive	Beer Capitol	W222N5700 Miller Way, Sussex, WI 53089	\$250.00	\$250.00
	Comment(s): ck#4034						
02/03/2012	Jannsen, Martin	N34W23895 Grace Avenue A, Pewaukee, WI 53072	retired			\$75.00	\$75.00
	Comment(s): jt ck# 4100 with Jolene						
02/03/2012	Jannsen, Jolene K	N34W23895 Grace Avenue A, Pewaukee, WI 53072	retired			\$75.00	\$75.00
	Comment(s): jt ck#4100 with Martin						
02/01/2012	Reehm, Raymond E	W262N2802 Coachman Drive, Pewaukee, WI 53072				\$50.00	\$50.00
	Comment(s): jt ck#1594 with Teresa						
02/01/2012	Reehm, Teresa	W262N2802 Coachman Dr, Pewaukee, WI 53072				\$50.00	\$50.00
	Comment(s): jt ck#1594 with Raymond						
02/01/2012	Graff, Bernadine A	805 Lone Tree Rd, Elm Grove, WI 53122	retired			\$250.00	\$250.00
	Comment(s): ck #3775						
02/03/2012	Debbink, Jon	W226N2575 Oakwood Lane, Waukesha, WI 53186				\$25.00	\$25.00
	Comment(s): ck#7238						
02/03/2012	Ebert, Gary	675 Bluestem Ct, Pewaukee, WI 53072	Business Owner	KW Advertising	333 Bishops Way #102, Brookfield, WI 53005	\$250.00	\$250.00
	Comment(s): ck#1177						
02/01/2012	Hendricks, Diane M.	4007 Eau Claire Rd, Afton, WI 53501	Owner	Hendricks Holdings Co.	690 3rd St. Suite 300, Beloit, WI 53511	\$500.00	\$500.00
	Comment(s): ck #1614						
02/06/2012	Cerny, Ardis	3037 E. Oakmont Ct B, Pewaukee, WI 53072				\$75.00	\$75.00
	Comment(s): ck#1547						
02/06/2012	Matter, Andrew W	N46W28679 Willowbrook Court, Hartland, WI 53029	Owner	Colordyne Tech	200 S. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$250.00
	Comment(s): ck#3446						

Monetary								
02/08/2012	Murphy, Pat	W267N2899 Woodland Drive, Pewaukee, WI 53072	Self Employed			\$100.00	\$100.00	
	Comment(s): ck#11626							
02/08/2012	Hefty, Thomas R	14165 Saint George Ct, Elm Grove, WI 53122	retired			\$500.00	\$500.00	
	Comment(s): ck#6362							
02/08/2012	Harris, Randall R	W1263N2877 Coachman Dr, Pewaukee, WI 53072				\$100.00	\$100.00	
	Comment(s): ck#2024							
02/08/2012	Karalewitz, Kathleen	S45W33794 Drumlin Dr., Dousman, WI 53188				\$65.00	\$65.00	
	Comment(s): ck#5942							
02/08/2012	Young, Dave R	N37W26719 Kopmeier Dr, Pewaukee, WI 53072	Insurance Broker	Aon Corporation	330 E. Kilbourn Ave, Milwaukee, WI 53202	\$65.00	\$315.00	
	Comment(s): ck#2689							
02/08/2012	Stern, Jerry F	N19W22081 Foxview Ct A, Waukesha, WI 53186				\$65.00	\$65.00	
	Comment(s): ck#12005							
02/08/2012	Adamczyk, Matthew	6019 W. Bluemound Rd, Milwaukee, WI 53213				\$50.00	\$50.00	
	Comment(s): ck#1128							
02/08/2012	Hubbard, Melanie	W5451 Highland Dr, New Glarus, WI 53574				\$100.00	\$100.00	
	Comment(s): ck							
02/08/2012	Muir, Harry P.	1602 Big Bend Rd, Waukesha, WI 53819				\$30.00	\$30.00	
	Comment(s): ck#309							
02/08/2012	Kalscheuer, Rick	W293N3846 Round Hill Circle, Pewaukee, WI 53072				\$100.00	\$100.00	
	Comment(s): ck#3844							
02/08/2012	Shepherd, Katie K	5592 Huntington Way, Waunakee, WI 53597				\$100.00	\$100.00	
	Comment(s): ck#3852							

Monetary								
02/01/2012	Vaitl, William L	4180 Cherokee Dr, Brookfield, WI 53045	retired			\$125.00	\$125.00	
	Comment(s): jt ck #5919 with Barbara							
02/08/2012	Shirley, Amy L	2 E. Mifflin Street, Madison, WI 53703	CEO	DAWN of WI	2 E. Mifflin Street, Madison, WI 53703	\$130.00	\$130.00	
	Comment(s): ck#2005							
02/08/2012	Weissgerber, Hans	2720 N. Grandview Blvd, Waukesha, WI 53188		Silvernail Restaurant Partners, LLP	2720 N. Grandview Blvd, Waukesha, WI 53188	\$50.00	\$50.00	
	Comment(s): ck#1183							
02/22/2012	Young, James F	19185B Stonehedge Drive, Brookfield, WI 53045	retired			\$150.00	\$150.00	
	Comment(s): ck#1665							
02/22/2012	Grooms, Sarah E	N57 W25542 Fox Hollow Dr, Sussex, WI 53089				\$25.00	\$25.00	
	Comment(s): ck#2642							
02/08/2012	Drees, Peter J	858 Laureate Dr, Pewaukee, WI 53072	owner	Moe's Southwest Grill	1350 Capitol Dr, Pewaukee, WI 53072	\$75.00	\$75.00	
	Comment(s): ck#1211							
02/29/2012	Miller, Howard C	1305 Bonnie Lane, Brookfield, WI 53045	retired			\$100.00	\$100.00	
	Comment(s): ck#6034							
03/19/2012	Kettler, Thomas D.	4680 Danbury Dr, Brookfield, WI 53045				\$100.00	\$100.00	
	Comment(s): ck#8300							
06/20/2012	Pretasky, Sr., Michael J.	1030 Silvernail Rd, Pewaukee, WI 53072				\$100.00	\$100.00	
	Comment(s): ck#1264							
06/21/2012	Grooms, Sarah	N57W25542 Fox Hollow Dr, Sussex, WI 53089				\$100.00	\$125.00	
	Comment(s): ck							
06/22/2012	Mielke, William	640 Glenview Avenue, Oconomowoc, WI 53066	CEO	Ruekert- Mielke Inc.	W233N2080 Ridgeview Parkway, Waukesha, WI 53188	\$250.00	\$250.00	
	Comment(s): ck#1223							
06/26/2012	Clark, Jeffrey S.	11014 N. Kensington Dr, Mequon, WI 53097	Executive	Waukesha Metal Products	N53W24635 S. Corporate Circle, Sussex, WI, WI 53089	\$250.00	\$250.00	

Monetary							
	Comment(s): ck#7261						
06/26/2012	Jorgenson, Gary	35304 Pabst Rd, Oconomowoc, WI 53066				\$50.00	\$50.00
	Comment(s): ck#12547						
06/26/2012	Soerens, Robert W	2360 Woodberry Ct, Brookfield, WI 53045				\$100.00	\$100.00
	Comment(s): ck#2281						
06/27/2012	David, Curtis G	13305 W Burleigh Rd #7, Brookfield, WI 53005				\$100.00	\$100.00
	Comment(s): ck#2768						
06/27/2012	Berry, John	3805 Fresno Rd, Brookfield, WI 53045	Vice President	Trey Med	N56W24790 N. Corporate Circle, Sussex, WI 53089	\$250.00	\$250.00
06/25/2012	Wolfberg, Linnette M	1005 Pine Tree Lane, Winnetka, IL 60093	homemaker			\$250.00	\$250.00
	Comment(s): ck#2041						
06/27/2012	Best, Keith	1821 Ruben Drive, Waukesha, WI 53186				\$100.00	\$100.00
	Comment(s): ck#8980						
06/28/2012	Wright, Ann	N33W23855 Fieldside Rd, Pewaukee, WI 53072				\$25.00	\$25.00
	Comment(s): ck#10717						
Sub Total						\$6,880.00	
Conduit Contribution							
02/08/2012	Sobczak, Jack	W319 N1042 Balsam Ln, Delafield, WI 53018		Lakeside Oil Co.	555 W Brown Deer Rd Ste 200, Fox Point, WI 53217	\$75.00	\$0.00
02/08/2012	O'Connor, Bob	S85 W32595 Joshua Dr, Mukwonago, WI 53149		O'Connor Petroleum Co.	6101 S 108th St, Hales Corners, WI 53130	\$75.00	\$0.00
02/09/2012	Reeves, Pamela	N25 W24059 River Park Drive #16, Pewaukee, WI 53072	County Treasurer	Waukesha County	515 W. Moreland Blvd, Waukesha, WI 53188	\$100.00	\$0.00
05/23/2012	Defnet, Daniel	W154 N7691 Pheasant Ln, Menomonee Falls, WI 53051	Chief Credit Officer	Johnson Bank, Racine	555 Main Street, Racine, WI 53403	\$50.00	\$0.00
	Comment(s): Paul Farrow, STATE HOUSE 98th WI						

Conduit Contribution							
05/23/2012	Frawley, Michael J.	N8945 Parker Rd., Whitewater, WI 53190	Director	First Citizens State Bank, Whitewater	207 W. Main St., P.O. Box 177, Whitewater, WI 53190	\$25.00	\$0.00
	Comment(s): Paul Farrow, STATE HOUSE 98th WI						
05/23/2012	Knuteson, Ken G.	N9217 Duffin Rd, Whitewater, WI 53190	Vice President	First Citizens State Bank, Whitewater	207 W. Main St., P.O. Box 177, Whitewater, WI 53190	\$50.00	\$0.00
	Comment(s): Paul Farrow, STATE HOUSE 98th WI						
06/25/2012	Mooney, J. Michael	N57W30590 Stevens Rd, Hartland, WI 53029	Chairman of the Board	NAI Mlg Commerical	13400 Bishops Lane, Brookfield, WI 53005	\$250.00	\$250.00
	Comment(s): ck#003828						
Sub Total						\$625.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$7,505.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$7,505.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends for Paul Farrow

Date	Full Name	Address	Amount	YTD
Monetary				
01/06/2012	Plumbers Local 75 PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$250.00	\$250.00
	Comment(s): ck#1848			
01/09/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$250.00	\$250.00
	Comment(s): ck#12308			
02/08/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$250.00	\$250.00
	Comment(s): ck#9128			
02/08/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$300.00	\$300.00
	Comment(s): ck#006494			
02/29/2012	Cooperative Outreach for Objective Politics	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$250.00	\$250.00
	Comment(s): ck#1106			
03/31/2012	REALTORS Assn of SC WI PAC	4801 Forest Run Road, Suite 101, Madison, WI 53704	\$200.00	\$200.00
	Comment(s): ck#006525			
04/16/2012	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$250.00	\$500.00
	Comment(s): ck#9154			
04/16/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$250.00	\$250.00
	Comment(s): ck#1754			
05/03/2012	School Administrators Alliance PAC	4797 Hayes Road, Suite 202, Madison, WI 53704	\$250.00	\$250.00
	Comment(s): ck#1294			
05/23/2012	HMS Holdings Corp. Political Action Committee	401 Park Ave. S, Fl 9, New York, NY 10016-8808	\$200.00	\$200.00
	Comment(s): CK #1196			
06/14/2012	Northwestern Mutual Life Political Action Committee	720 East Wisconsin Ave, Milwaukee, WI 53202	\$500.00	\$500.00
	Comment(s): ck#3239			
06/20/2012	Building A Better WI	4868 High Crossing Boulevard, Madison, WI 53704	\$500.00	\$500.00
	Comment(s): ck#3070			
06/21/2012	Forest Co Potawatomi Comm PAC	7 N Pinckney Street, Suite 300, Madison, WI 53703	\$250.00	\$250.00

Monetary				
	Comment(s): ck#5069			
06/28/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$400.00	\$400.00
	Comment(s): ck#002733			
06/30/2012	BNSF Railway Company RAILPAC	P.O. Box 961039, Fort Worth, TX 76161	\$500.00	\$500.00
	Comment(s): ck#13021			
Sub Total			\$4,600.00	
Grand Total			\$4,600.00	
Non-Monetary (-):			\$0.00	
Total			\$4,600.00	

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

Complete Committee Name: Friends for Paul Farrow

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends for Paul Farrow

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/17/2012	Minuteman Press	1724-C S. Church Street, Watertown, WI 53094			Printing - Brochures	\$339.98
	Comment(s): debit card from campaign checking					
01/20/2012	KW Advertising	333 Bishops Way #148, Brookfield, WI 53005			Printing Misc. (buttons, bumper stickers, t-shirts)	\$264.85
	Comment(s): ck # 1560					
02/08/2012	Fed Ex Office	1249 Capitol Drive, Pewaukee, WI 53072			Printing Misc. (buttons, bumper stickers, t-shirts)	\$42.03
	Comment(s): ck#1561					
02/08/2012	Weissgerbers Gasthaus	2720 N. Grandview Blvd, Waukesha, WI 53188			Fundraiser - Food & Beverage	\$722.00
	Comment(s): ck#1562					
01/14/2012	Farrow, Paul F	245 Hillwood CT, Pewaukee, WI 53072	Costco	443 Pewaukee Rd, Pewaukee, WI 53072	Postage	\$175.00
	Comment(s): ck #1564 to repay for postage (combined with office supplies cost as well) for a total check of \$300.08					
01/14/2012	Farrow, Paul F	245 Hillwood CT, Pewaukee, WI 53072	Costco	443 Pewaukee Rd, Pewaukee, WI 53072	Office Supplies	\$125.08
	Comment(s): ck #1563 - supplies combined with postage at \$175.00 for a total check of \$300.08					
02/25/2012	Pewaukee Post Office	140 Simmons, Pewaukee, WI 53072			Postage	\$86.00
	Comment(s): annual renewal of Post Office Box - ck # 1564					
02/25/2012	Farrow, Paul F	245 Hillwood CT, Pewaukee, WI 53072	Amazon.com	1200 12th Avenue S., Seattle, WA 98144	Fundraiser - Auction Item	\$408.91
	Comment(s): ck#1565 - reimbursement for books purchased for fundraiser sponsors					

Monetary						
02/21/2012	campaignsecrets.com	1765 Ridgemill Terrance, Atlanta, GA 30019			Media - Website Development	\$197.00
	Comment(s): debit card exp					
04/10/2012	FedEx Office	1249 Capitol Drive, Pewaukee, WI 53072			Printing - Copies	\$144.02
	Comment(s): debit card expense					
04/11/2012	Office Depot	1820 Meadow Lane, Pewaukee, WI 53072			Office Supplies	\$12.47
	Comment(s): debit card expense					
04/21/2012	Office Max	1275 W. Capital Dr, Pewaukee, WI 53072			Office Supplies	\$14.66
	Comment(s): db card					
05/23/2012	Farrow, Paul F	245 Hillwood CT, Pewaukee, WI 53072			Office Supplies	\$212.74
	Comment(s): ck#1567 - reimbursement for printer for campaign letters, envelopes, etc.					
05/31/2012	Minuteman Press	1724-C S. Church Street, Watertown, WI 53094			Printing - Brochures	\$600.30
	Comment(s): Debit card expense from ckbk					
06/11/2012	Oriental Trading Company	P.O. Box 2308, Omaha, NE 68103			Parade Expenses - Fees, candy	\$239.76
	Comment(s): debit card off chking acct					
05/24/2012	Sussex Lions Club	P.O. Bo x22, Sussex, WI 53089			Parade Expenses - Fees, candy	\$100.00
	Comment(s): ck#1566					
06/13/2012	United States Post Office	140 Simmons, Pewaukee, WI 53072			Postage	\$225.00
	Comment(s): ck # 1568					
06/13/2012	Office Max	1275 Capital Drive, Pewaukee, WI 53072			Office Supplies	\$13.12
	Comment(s): ck # 1569 for mailing labels					

Monetary						
06/14/2012	Minuteman Press	1724 C Church Street, Watertown, WI 53094			Printing - Copies	\$237.63
	Comment(s): debit card on chck acct for printed envelopes					
06/15/2012	FedEx Office	1249 Capitol Drive, Pewaukee, WI 53072			Printing - Copies	\$22.78
	Comment(s): ck#1570					
06/22/2012	Waukesha County Republican Party	270 West Broadway, Suite 8, Waukesha, WI 53186			Mailing List	\$100.00
	Comment(s): ck#1571					
06/27/2012	FedEx Office	1249 Capitol, Pewaukee, WI 53072			Printing - Copies	\$22.86
	Comment(s): ck#1572					
06/27/2012	Boneyard Pub & Grill	N64W23180 Main Street, Sussex, WI 53089			Fundraiser - Food & Beverage	\$536.92
	Comment(s): ck#1573					
06/15/2012	Office Depot	2331 Silvernail Rd, Pewaukee, WI 53072			Office Supplies	\$26.14
	Comment(s): DB					
Sub Total						\$4,869.25
Grand Total						\$4,869.25
Non-Monetary (-):						\$0.00
Total						\$4,869.25

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends for Paul Farrow

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 for Paul Farrow**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 for Paul Farrow**Loans Outstanding Amount:** \$1,000.00

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