

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: 0104912
Name of Committee/Corporation:	Citizens for August	
Street Address:	PO Box 572	
City, State and Zip:	Delavan, WI 53115	

<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	\$5,775.00	\$12,800.00
1B. Contributions from Committees (Transfers-In)	\$750.00	\$3,800.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,525.00	\$16,600.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,319.88	\$7,986.37
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,319.88	\$7,986.37

CASH SUMMARY

Cash Balance Beginning of Report *	\$10,353.27
Total Receipts	\$6,525.00
Subtotal	\$16,878.27
Total Disbursements	\$2,319.88
CASH BALANCE END OF REPORT *	\$14,558.39
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$2,000.00

**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: Travis, Kim	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: Citizens for August

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/13/2012	Grolle, Gary	W564 Pell Lake Dr, Genoa City, WI 53128	REALTOR	Self		\$75.00	\$0.00
07/11/2012	Klein, Lorna	304 Crocus St, Williams Bay, WI 53191	ENGINEER			\$50.00	\$0.00
07/10/2012	Bowie, William	3556 Westshire Circle, Delavan, WI 53115	RETIRED	Self		\$100.00	\$0.00
07/05/2012	Merwin, Rebecca	4322 Linton Rd, Lake Geneva, WI 53147	REALTOR			\$75.00	\$400.00
07/05/2012	Lightfield, Roy	W1706 Potter Rd, Burlington, WI 53105	RETIRED			\$100.00	\$0.00
07/06/2012	Sandstrom, George	W1280 Spring Prairie Rd, Burlington, WI 53105	RETIRED			\$75.00	\$0.00
07/07/2012	Huss, Gary	W175 S7115 Lake Dr, Muskego, WI 53150	PRESIDENT	Hudapack Metal Treatment	979 Koopman Ln, Elkhorn, WI 53121	\$250.00	\$0.00
07/13/2012	Gianitsos, Laurie	1237 Geneva National Ave, Lake Geneva, WI 53147	Administrator	Mercy Health Systems	1000 Mineral Point Rd, Janesville, WI 53548	\$200.00	\$500.00
07/13/2012	Gianitsos, Nick	1237 Geneva National Ave, Lake Geneva, WI 53147	PHYSICIAN	Mercy Health Systems	1000 Mineral Point Ave, Janesville, WI 53548	\$200.00	\$500.00
07/07/2012	Clark, Duane	6503 Sheridan Springs Rd, Lake Geneva, WI 53147	RETIRED			\$100.00	\$0.00
07/05/2012	Dimiceli, Salvatore	101 Broad St, #703, Lake Geneva, WI 53147	REALTOR	Self	101 Broad St, #C3, Lake Geneva, WI 53147	\$150.00	\$0.00
07/05/2012	Loftus, Jim	500 S. Edwards Blvd, #52, Lake Geneva, WI 53147	RETIRED			\$75.00	\$0.00
07/06/2012	Stinebrink, Mary	N3776 Bowers Rd, Lake Geneva, WI 53147	OWNER	Stinebrink's Piggly Wiggly	100 East Geneva Square, Lake Geneva, WI 53147	\$250.00	\$250.00
07/06/2012	Stinebrink, Mark	N3776 Bowers Rd, Lake Geneva, WI 53147	OWNER	Stinebrink's Piggly Wiggly	100 East Geneva Square, Lake Geneva, WI 53147	\$250.00	\$300.00

Monetary							
07/06/2012	Wiskowski, Don	1945 Lake Trail, Delavan, WI 53115				\$75.00	\$75.00
07/07/2012	Weineer, Jim	W5665 Young Rd, Palmyra, WI 53156	INVESTOR	Self	W5665 young Rd, Palmyra, WI 53156	\$250.00	\$300.00
07/07/2012	Lehman, Nancy	N1692 Six Corners Rd, Walworth, WI 53184	RETIRED			\$75.00	\$0.00
07/07/2012	Zimmerman, Maureen	W3174 South Lakeshore Dr, Lake Geneva, WI 53147	REGISTERED NURSE	West Suburban Urology	1 Erie Ct, Suite 4010, Oak Park, IL 60302	\$250.00	\$0.00
07/09/2012	Potter, Duke	W2285 Townline Rd, Lake Geneva, WI 53147	SUPERVISOR	Potters Self Storage LLC	W2285 Townline Rd, Lake Geneva, WI 53147	\$150.00	\$0.00
07/05/2012	Rauland, Robert	PO Box 114, Walworth, WI 53184	Realtor	Self	118 Kenosha St, Walworth, WI 53184	\$250.00	\$0.00
07/07/2012	Hirte, Grace	1014 Racine St, Delavan, WI 53115	MUSICIAN	Self		\$75.00	\$0.00
07/06/2012	Grunow, Melita	W4355 Basswood, Lake Geneva, WI 53147	RETIRED			\$100.00	\$0.00
07/05/2012	Goebel, Christopher	227 Rockwell St, Elkhorn, WI 53121	RETAIL	Blain Supply Co	3507 East Racine St, Janesville, WI 53546	\$150.00	\$0.00
07/07/2012	Spitzer, Robert	361 Pickett Ct, Burlington, WI 53105	RETIRED			\$75.00	\$0.00
07/12/2012	Jankowski, John	W4480 South Lakeshore Dr, Lake Geneva, WI 53147	RETIRED			\$75.00	\$0.00
07/06/2012	Faytle, Frederick	211 Beloit St, Delavan, WI 53115	INSURANCE AGENT	Self	1407 Racine St, Delavan, WI 53115	\$150.00	\$0.00
07/07/2012	Blaesing, William	W7269 Brick Church Rd, Walworth, WI 53184	RETIRED			\$50.00	\$0.00
07/06/2012	Sweet, Mary Ellen	3530 Westshire Circle, Delavan, WI 53115	RETIRED			\$100.00	\$0.00
07/09/2012	Scherer, Jeffery	1080 Phoenix St, Delavan, WI 53115	PHYSICIAN	Aurora Health Care	W3981 Highway NN, Elkhorn, WI 53121	\$250.00	\$250.00
07/11/2012	Deters, Jan	4429 Pheasant Run, Janesville, WI 53546	MANAGER	American Girl	8400 Fairway Pl, Middleton, WI 53562	\$75.00	\$0.00
07/11/2012	Meredith, Jack	N125 Bissell Rd, Lake Geneva, WI 53147	RETIRED			\$20.00	\$0.00
07/10/2012	Sabin, Carol	101 Pleasant St, Elkhorn, WI 53121	RETIRED			\$30.00	\$0.00

Monetary							
07/13/2012	Kordus, Robert	320 Boulder Ridge Dr, Lake Geneva, WI 53147	DIRECTOR	CCG Catalyst	40 North Central Ave, #1400, Phoenix, AZ 85004	\$150.00	\$0.00
07/13/2012	Scherer, John	413 Arbor Ridge Dr, Delavan, WI 53115				\$40.00	\$0.00
07/13/2012	Simons, Ryan	2601 North Shore Dr, Delavan, WI 53115	REALTOR	Keefe Realty	1155 East Geneva St, Delavan, WI 53115	\$75.00	\$0.00
07/13/2012	Steil, Bryan	2117 Savanna Dr, Janesville, WI 53546				\$50.00	\$0.00
07/13/2012	Hollister, Brad	623 N Jackson St, Elkhorn, WI 53121				\$100.00	\$100.00
07/13/2012	Schultz, Denise	1722 Meadow Ln, Elkhorn, WI 53121				\$60.00	\$60.00
07/13/2012	O'Connell, Thomas	19W045 Avenue Barbizon, Oak Brook, IL 60523				\$50.00	\$50.00
07/13/2012	Walsh, Kathleen	W5749 County Road B, Walworth, WI 53184	VICE PRESIDENT	Ship Shape Marine	W5749 County Road B, Walworth, WI 53184	\$250.00	\$500.00
07/13/2012	Danz, David	377 Frost Dr, Williams Bay, WI 53191	ATTORNEY	Self		\$75.00	\$75.00
07/13/2012	Hahn, Jeffrey	429 Arbor Dr, Delavan, WI 53115	ATTORNEY			\$75.00	\$0.00
07/03/2012	Braden, Mark	2105 Heather Dr, Lake Geneva, WI 53147	DENTIST	Self	101 Broad St, Ste 203, Lake Geneva, WI 53147	\$450.00	\$500.00
07/05/2012	Keefe, Rob	751 North Geneva Parkway, Lake Geneva, WI 53147	Real Estate	Self	751 North Geneva Parkway, Lake Geneva, WI 53147	\$250.00	\$250.00
Sub Total						\$5,775.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$5,775.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$5,775.00	

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

Complete Committee Name: Citizens for August

Date	Full Name	Address	Amount	YTD
Monetary				
07/05/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$250.00
07/11/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$250.00	\$250.00
07/03/2012	WI Grocers Assn PAC	33 East Main St., Suite 701, Madison, WI 53703	\$250.00	\$250.00
Sub Total			\$750.00	
Grand Total			\$750.00	
Non-Monetary (-):			\$0.00	
Total			\$750.00	

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

Complete Committee Name: Citizens for August

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Citizens for August

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Loan Payment						
07/06/2012	August, Tyler	30-06 Lausanne Ct, Lake Geneva, WI 53147				\$2,000.00
Sub Total						\$2,000.00
Monetary						
07/03/2012	Sprint	6200 Sprint Parkway, Overland Park, KS 66251			Utilities - Phone / Cell Phone	\$88.95
07/27/2012	United Airlines	77 W Wacker Dr, Chicago, IL 60601			Candidate Expenses - Travel	\$25.00
07/24/2012	Mobil	401 East North St, Waukesha, WI 53188			Candidate Expenses - Gas	\$47.01
07/30/2012	United Airlines	77 W Wacker Dr, Chicago, IL 60601			Candidate Expenses - Travel	\$25.00
07/30/2012	O'Hare Airport Parking	Bessie Coleman Drive, Chicago, IL 60666			Candidate Expenses - Travel	\$91.00
07/27/2012	Red Rock Brewing Company	254 South 200 West, Salt Lake City, UT 84101			Candidate Expenses - Meals	\$42.92
Sub Total						\$319.88
Grand Total						\$2,319.88
Non-Monetary (-):						\$0.00
Total						\$2,319.88

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

Complete Committee Name: Citizens for August

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:** Citizens for August**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:** Citizens for August**Loans Outstanding Amount:** \$4,000.00

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