

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104946
<b>Name of Committee/Corporation:</b>	Friends for Joe Knilans	
<b>Street Address:</b>	316 Knoll View Dr.	
<b>City, State and Zip:</b>	Janesville, WI 53548	

<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	\$9,515.00	\$21,558.16
1B. Contributions from Committees (Transfers-In)	\$300.00	\$8,200.00
1C. Other Income and Commercial Loans	\$0.00	\$10.41
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$9,815.00</b>	<b>\$29,768.57</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$3,620.86	\$8,899.35
2B. Contributions to Committees (Transfers-Out)	\$50.00	\$150.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$3,670.86</b>	<b>\$9,049.35</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$48,259.25	
Total Receipts	\$9,815.00	
Subtotal	\$58,074.25	
Total Disbursements	\$3,670.86	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$54,403.39</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>\$6,000.00</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: Knilans, Nancy	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 Joe Knilians

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
07/16/2012	Damrow, James M.	311 Arbor Ridge Drive, Delavan, WI 53115	Chiropractor	Damrow Chiropractic Office, SC	3628 Ridge Drive, Suite 1, Janesville, WI 53548-5837	\$250.00	\$0.00
<b>Sub Total</b>						\$250.00	
<b>Monetary</b>							
07/08/2012	Johnson, Marjorie E.	2811 Riverside Drive, Beloit, WI 53511	Retired			\$15.00	\$0.00
Comment(s): # 11037							
07/13/2012	Deters, Janene Y	4429 Pheasant Run, Janesville, WI 53546	Manager Quality Assurance	American Girl	8400 Fairway PL, Middleton, WI 53562	\$50.00	\$0.00
Comment(s): #5562							
07/16/2012	Bradley, Kathy	255 Knollview Dr., Janesville, WI 53548	Retired			\$50.00	\$0.00
Comment(s): # 14597							
07/14/2012	Kitson, Raymond W	2514 Dartmouth Dr., Janesville, WI 53548				\$25.00	\$0.00
Comment(s): # 3395							
07/18/2012	Bagley, Willa	1131 Elida St., Janesville, WI 53545	Retired			\$50.00	\$0.00
Comment(s): # 9781							
07/17/2012	Austin, Brad	2368 Riverside Dr., Beloit, WI 53511	President	Corporate Contractors INC.	655 Third St. Suite 300, Beloit, WI 53511	\$300.00	\$0.00
Comment(s): # 2529							
07/15/2012	Lyon, Steven	220 East Van Buren St., Janesville, WI 53548	Physician	Dean Healthcare	E Racine St., Janesville, WI 53546	\$100.00	\$0.00
Comment(s): # 1942							
07/13/2012	Butters, Charlotte E.	611 N. Grant Ave., Janesville, WI 53548	Retired			\$100.00	\$0.00
Comment(s): # 3519							

Monetary								
07/18/2012	Christianson, Dana	374 E. Samuelsen Drive, Edgerton, WI 53534	Owner	Christianson Property	374 E. Samuelsen Drive, Edgerton, WI 53534	\$250.00	\$0.00	
	Comment(s): # 5181							
07/21/2012	Henke, Romona	1120 N. Henke Rd., Janesville, WI 53546				\$25.00	\$0.00	
	Comment(s): # 6519							
07/12/2012	Kersten, Marcia	2506 Skyline Dr., Janesville, WI 53548	Campground Owner	Self employed	872 E. Hy 59, Milton, WI 53563	\$250.00	\$0.00	
	Comment(s): # 6360							
07/21/2012	Bolton, Ken	4403 Tydl Dr., Janesville, WI 53546				\$25.00	\$0.00	
	Comment(s): # 5773							
07/23/2012	Karstaedt, Stephen	5914 E. County Rd. X, Beloit, WI 53511				\$25.00	\$0.00	
	Comment(s): # 6974							
07/09/2012	Stevens, Elizabeth L	110 Glen St., Janesville, WI 53545	Accountant	Goex Corp.	2532 Foster Ave., Janesville, WI 53545	\$250.00	\$0.00	
	Comment(s): # 2897							
07/07/2012	Scaccia, Stephen	1017 N Marion, Janesville, WI 53548	Consultant	Ft. Wouje Texas	1017 N Marion, Janesville, WI 53548	\$250.00	\$0.00	
	Comment(s): # 4991							
07/11/2012	Ziegler, Maureen	4000 Hearthstone Dr., Janesville, WI 53546	Spouse	self	4000 Hearthstone Dr., Janesville, WI 53546	\$250.00	\$0.00	
	Comment(s): # 6054							
07/13/2012	McMullin, Dave	P.O. box 1854, Janesville, WI 53547				\$75.00	\$0.00	
	Comment(s): # 5515							
07/10/2012	Scott, Martha	4014 Hearthstone Dr., Janesville, WI 53548	Spouse	self	4014 Hearthstone Dr., Janesville, WI 53548	\$250.00	\$0.00	
	Comment(s): # 16404							
07/10/2012	Merrick, Bob	1722 Elida St., Janesville, WI 53545	Dir of materials	Goex Corp.	2532 Foster Ave., Janesville, WI 53545	\$100.00	\$0.00	
	Comment(s): # 8660							
07/10/2012	Steil, Mavis	2818 Cambridge Ct., Janesville, WI 53548	Retired			\$50.00	\$0.00	
	Comment(s): # 2450							

Monetary								
07/09/2012	Brennan, Kathy	604 N. Willard Ave., Janesville, WI 53548				\$20.00	\$0.00	
	Comment(s): # 1312							
07/05/2012	Hollingsworth, William L	28703 Silver Lake Rd., Salem, WI 53168	Physician	Janesville Psychiatric Clinic	15 West Milwaukee St. # 207, Janesville, WI 53548	\$100.00	\$0.00	
	Comment(s): # 5848							
07/09/2012	Kachel, Lolita	250-3 Indian Mound Pkwy, Whitewater, WI 53190	Owner	DLK Enterprises Inc.	P.O. Box 239, Whitewater, WI 53190	\$250.00	\$0.00	
	Comment(s): # 2245							
07/08/2012	Kennedy, Robert	439 Winnebago Dr., Janesville, WI 53545	Road builder	Rock Road Companies	P.O. Box 1779, Janesville, WI 53547	\$250.00	\$0.00	
	Comment(s): # 11650							
07/07/2012	Fleming, Robert L.	3328 Canterbury Ln., Janesville, WI 53546	Dentist	Self employed	910 Conde St., Janesville, WI 53546	\$200.00	\$0.00	
	Comment(s): # 2808							
07/09/2012	Yeomans, Robert F.	2943 Timber lane, Janesville, WI 53548	Owner	Central Vending Co.	162 S. River St., Janesville, WI 53548	\$50.00	\$0.00	
	Comment(s): # 3612							
07/06/2012	Cullen, Mark	220 Jefferson, Janesville, WI 53545	Contractor	Self	330 E. Delavan Dr., Janesville, WI 53545	\$500.00	\$0.00	
	Comment(s): # 3261							
07/07/2012	Selje, Richard	4442 Rockingham Dr., Janesville, WI 53546				\$5.00	\$0.00	
	Comment(s): # 5782							
07/09/2012	Stafslien, Glynne L	1016 Rutledge Ct., Janesville, WI 53545	Reitred			\$75.00	\$0.00	
	Comment(s): # 5763							
07/16/2012	Chesmore, Jim	5387 S. Main, Janesville, WI 53545	Retired			\$100.00	\$0.00	
	Comment(s): #758							
07/16/2012	Knilians, Jean	P.O. Box 624, South Beloit, IL 61080	Spouse	Self	P.O. Box 624, South Beloit, IL 61080	\$250.00	\$0.00	
	Comment(s): #5096							
07/16/2012	Nimmo, Rachel	21 S. Randall, Janesville, WI 53545				\$50.00	\$50.00	
	Comment(s): #1558							

Monetary								
07/16/2012	Wilmer, Mary	3919 Park View Dr., Janesville, WI 53546	Com. Pres.	BMO Harris Bank	P.O. Box 5000, Janesville, WI 53546	\$100.00	\$0.00	
	Comment(s): #10316							
07/16/2012	Steil, Bryan	217 Savanna Drive, Janesville, WI 53546				\$50.00	\$0.00	
	Comment(s): #952							
07/16/2012	Kealy, Matthew	1203 Winchester Place, Janesville, WI 53548				\$50.00	\$0.00	
	Comment(s): #1400							
07/16/2012	Deters, Tom	4429 Pheasant Run, Janesville, WI 53546	Pit & Quarry Operator	Self	4429 Pheasant Run, Janesville, WI 53546	\$100.00	\$0.00	
	Comment(s): #8221							
07/16/2012	Robinson, Rebecca	361 S. Lexington Drive, Janesville, WI 53545	Spouse	Self	361 S. Lexington Drive, Janesville, WI 53545	\$500.00	\$0.00	
	Comment(s): #3893							
07/16/2012	Rhoades, Marty	1704 Eastwood Avenue, Janesville, WI 53545	Retired			\$100.00	\$0.00	
	Comment(s): #7061							
07/09/2012	Knilians, Michael	1516 Winchester Place, Janesville, WI 53548	Retired			\$100.00	\$0.00	
	Comment(s): #4891							
07/16/2012	Knilians, Kay	1516 Winchester Place, Janesville, WI 53548				\$50.00	\$0.00	
	Comment(s): #4893							
07/16/2012	Elliott, Patricia	510 High Point Ct., Janesville, WI 53548	Spouse	Self	510 High Point Ct., Janesville, WI 53548	\$250.00	\$0.00	
	Comment(s): #5493							
07/16/2012	Lukan, John	2925 Woodridge Court, Janesville, WI 53546	Retired			\$50.00	\$0.00	
	Comment(s): #5022							
07/16/2012	Mielke, Jason	1162 Edgeview Drive, Janesville, WI 53545	Engineer	Janesville Gazette/WCL O	1 S. Parker Drive, Janesville, WI 53545	\$50.00	\$0.00	
	Comment(s): #5410							
07/14/2012	Sala, Hektor	2309 Boulder Lane, Beloit, WI 53511	Owner	Butterfly Club	5246 E. County Road X, Beloit, WI 53511	\$100.00	\$0.00	
	Comment(s): # 1160							

Monetary								
07/16/2012	Knight, Jeffery	405 Panther Court, Whitewater, WI 53190	Owner	Knight Public Affairs	405 Panther Court, Whitewater, WI 53190	\$50.00	\$0.00	
	Comment(s): #2021							
07/16/2012	Shadel, Diana	2829 River Bluff Drive, Janesville, WI 53545				\$50.00	\$0.00	
	Comment(s): #78184							
07/16/2012	Sarow, Steve	1225 Shannon Court, Janesville, WI 53546	Retired			\$50.00	\$0.00	
	Comment(s): #758361							
07/16/2012	Steil, Patricia	728 Thornecrest Ct., Janesville, WI 53546	Housewife	Self	728 Thornecrest Ct., Janesville, WI 53546	\$100.00	\$0.00	
	Comment(s): #3656							
07/07/2012	Swenson, Bob	218 Brakefield Drive, Janesville, WI 53546	Retired			\$100.00	\$0.00	
	Comment(s): #6109							
07/09/2012	Gianitsos, Laurie	1237 Geneva Nat'l Ave West, Lake Geneva, WI 53147	IT	Mercy	1000 Mineral Point Ave, Janesville, WI 53548	\$300.00	\$0.00	
	Comment(s): #4475							
07/11/2012	Wood, Jacqueline	119 S. Wisconsin Street, Janesville, WI 53545	Owner/Manager	Old Towne Mall	39 S. Main Street, Janesville, WI 53545	\$50.00	\$0.00	
	Comment(s): #8376							
07/11/2012	Caulfield, Tom	308 E. Van Buren Street, Janesville, WI 53545	Retired			\$50.00	\$0.00	
	Comment(s): #7099							
07/12/2012	Johnson, Jim	2604 Cherokee Road, Janesville, WI 53545	Small Business Owner	Johnson Acquisition Corp.	P.O. Box 2108, Janesville, WI 53547	\$500.00	\$0.00	
	Comment(s): #5662							
07/12/2012	Moisson, Jerry	5727 N. Waterman Drive, Milton, WI 53563	President	IKON Transportatio n Services, Inc.	PO Box 73, Janesville, WI 53548	\$500.00	\$0.00	
	Comment(s): #6363							
07/11/2012	Gramke, Craig	4220 Ruger Avenue, Janesville, WI 53546	Monument Builder	Gramke Monument Works	1620 N. Washington Street, Janesville, WI 53548	\$100.00	\$0.00	
	Comment(s): #2293							

<b>Monetary</b>								
07/11/2012	Korleski, James	13437 W. State Road 81, Brodhead, WI 53520	Retired			\$100.00	\$0.00	
	Comment(s): #3033							
07/16/2012	Korleski, Jim	1765 Harrison Avenue, Beloit, WI 53511	Mechanic	Dupont	2600 Kennedy Drive, Beloit, WI 53511	\$100.00	\$0.00	
	Comment(s): Cash							
07/09/2012	King, Karen	3508 N. Edgewood, Janesville, WI 53545	Housewife	Self	3508 N. Edgewood, Janesville, WI 53545	\$500.00	\$0.00	
	Comment(s): #2629							
07/10/2012	Jacobs, Peggy	524 Apache Drive, Janesville, WI 53545	Retired			\$100.00	\$0.00	
	Comment(s): #6232							
07/06/2012	Babcock, Milly	10118 N. Trescher Road, Milton, WI 53563	Self	Babcock Outdoor Advertising	966 Center Avenue, Janesville, WI 53546	\$250.00	\$0.00	
	Comment(s): #4834							
07/30/2012	Andrews, John	2001 Eastwood Avenue, Janesville, WI 53545				\$25.00	\$0.00	
	Comment(s): #2613							
07/23/2012	Hughes, Whilden R.	1510 S. River Road, Janesville, WI 53546	Farmer	Self Employed	4031 Hwy 51 S., Janesville, WI 53546	\$250.00	\$500.00	
	Comment(s): # 26282							
07/23/2012	Hughes, Judy	1510 S. River Road, Janesville, WI 53546	Part Owner	Farm A Mailing Corn Products	4031 S Hwy 51, Janesville, WI 53546	\$250.00	\$500.00	
<b>Sub Total</b>						\$9,265.00		
<b>Total Unitemized Contributions</b>						\$0.00		
<b>Total Anonymous Contributions</b>						\$0.00		
<b>Grand Total</b>						\$9,515.00		
<b>Non-Monetary (-):</b>						\$0.00		
<b>Loan Forgiven (-):</b>						\$0.00		
<b>Total</b>						\$9,515.00		

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

Complete Committee Name: Friends for Joe Knilians

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/12/2012	Union Pacific Effective Govt	600 13th Street, NW, Suite 340, Washington, DC 20005	\$300.00	\$0.00
	Comment(s): #7009			
<b>Sub Total</b>			\$300.00	
<b>Grand Total</b>			\$300.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$300.00	



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

Complete Committee Name: Friends for Joe Knilans

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Friends for Joe Knilans

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/03/2012	Sams Club	3900 Deerfield Dr., Janesville, WI 53546			Parade Expenses - Fees, candy	\$39.46
	Comment(s): # 1083 Candy for Milton 4th of July Parade					
07/03/2012	Staples	2900 Deerfield Dr., Janesville, WI 53548			Office Supplies	\$71.19
	Comment(s): # 1084 Paper and supplies for fund raiser					
07/16/2012	Staples	2900 Deerfield Dr., Janesville, WI 53548			Office Supplies	\$27.42
	Comment(s): Debt card					
07/03/2012	United States Post Office	Milton Ave, Janesville, WI 53547			Postage	\$135.00
	Comment(s): # 1085 Postage for fund raiser					
07/01/2012	Heinzen Printing	550 S Central Ave., Janesville, WI 54449			Printing - Brochures	\$290.13
	Comment(s): # 1082 Plam cards RACC					
07/01/2012	Heinzen Printing	550 S Central Ave., Janesville, WI 54449			Printing - Brochures	\$426.22
	Comment(s): #1081 Pocket Schedules					
07/10/2012	Amazon.com	1516 2nd Avenue, Seattle, WA 98108			Fundraiser - Entertainment	\$24.00
	Comment(s): Books for Ryan events					
07/10/2012	Amazon.com	1516 2nd Avenue, Seattle, WA 98108			Fundraiser - Entertainment	\$36.00
	Comment(s): Books for Ryan event					
07/10/2012	Amazon.com	1516 2nd Avenue, Seattle, WA 98108			Fundraiser - Entertainment	\$60.00
	Comment(s): Books for Ryan event					

<b>Monetary</b>						
07/16/2012	The Armory	10 S. High St., Janesville, WI 53545			Fundraiser - Food & Beverage	\$1,275.00
	Comment(s): # 1086 Food and Beverage and Hall rental for Ryan event					
07/24/2012	Rock County 4-H Fair	1301 Craig Avenue, Janesville, WI 53545			Fair Expenses	\$22.00
	Comment(s): #1089 Weekly Pass for Fair					
07/28/2012	Print Max	222 Sunnyside Dr., Milton, WI 53563			Printing - Yard Signs	\$823.89
	Comment(s): 4x4 yard signs					
07/05/2012	Staples	2900 Deerfield Dr., Janesville, WI 53546			Office Supplies	\$32.96
	Comment(s): invite paper for event					
<b>Sub Total</b>						\$3,263.27
<b>Unitemized</b>						
07/21/2012	Farm and Fleet	2421 Old Humes Rd., Janesville, WI 53546			Printing - Yard Signs	\$57.59
	Comment(s): # 1088 Fence Post for 4 x4 yard signs					
07/25/2012	Hough, John	1901 Ruger Avenue, Janesville, WI 53545			Unitemized	\$300.00
	Comment(s): Returned Overpayment					
<b>Sub Total</b>						\$357.59
<b>Grand Total</b>						\$3,620.86
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$3,620.86

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

Complete Committee Name: Friends for Joe Knilans

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Monetary</b>					
07/18/2012	Beth For The 45th Assembly	110 S. Wright St., Orfordville, WI 53576			\$50.00
	Comment(s): # 1087 Fund raiser for Beth Schmidt				
<b>Sub Total</b>					\$50.00
<b>Grand Total</b>					\$50.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$50.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends for Joe Knilans**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:** Friends for Joe Knilans**Loans Outstanding Amount:** \$6,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00