

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: 0104956
Name of Committee/Corporation:	Friends of Brett Hulsey	
Street Address:	110 Merrill Crest Drive	
City, State and Zip:	Madison, WI 53705	

<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	\$1,220.00	\$13,219.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$3,600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,720.00	\$16,819.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,136.11	\$9,173.29
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,136.11	\$9,173.29

CASH SUMMARY

Cash Balance Beginning of Report *	\$8,679.46
Total Receipts	\$1,720.00
Subtotal	\$10,399.46
Total Disbursements	\$1,136.11
CASH BALANCE END OF REPORT *	\$9,263.35
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$2,489.99
LOANS (Balance at the Close of This Period-3B)	\$925.96

**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: Clear, Mark	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 Brett Hulsey

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/26/2012	Dallman, James	5922 South Hill Dr., Madison, WI 53705				\$25.00	\$0.00
07/06/2012	Bender, Dale O.	6205 Mineral Point Rd., Madison, WI 53705				\$40.00	\$0.00
07/16/2012	Meyer, Maureen M.	7546 Red Fox Trl, Madison, WI 53717				\$30.00	\$0.00
07/12/2012	Voichick, Michael	3922 Plymouth Cir., Madison, WI 53705				\$100.00	\$0.00
07/09/2012	Richter, Stanley E.	214 Nautilus Dr., Madison, WI 53705				\$15.00	\$0.00
07/05/2012	Appen, Richard E.	6118 N. Highlands Ave., Madison, WI 53705				\$50.00	\$0.00
07/23/2012	Stuessy, Sharon E.	7022 Harvest Hill Rd., Madison, WI 53717				\$50.00	\$0.00
07/17/2012	Feeny, Fredrika H.	6908 Harvest Hill, Madison, WI 53717				\$50.00	\$0.00
07/06/2012	Hammes, Donald L.	3507 Valley Ridge Rd., Middleton, WI 53562				\$25.00	\$0.00
07/02/2012	Tierney, Raymond	1534 Sunset Crt, Middleton, WI 53562	GEOLOGIST	SCS BT Squared	2830 Dairy Drive, Madison, WI 53718	\$50.00	\$0.00
07/03/2012	Gabelt, B'Ann	1405 E. Skyline Dr, Madison, WI 53705	DISTINGUISHED SCIENTIST	University of Wisconsin	600 Highland Ave, F4/340 CSC, Madison, WI 53792	\$50.00	\$0.00
07/13/2012	Childress, Jason	109 Buckingham Ln, Madison, WI 53714	PUBLIC AFFAIRS DIRECTOR	Foley and Lardner	150 e Gilman, Madison, WI 53714	\$50.00	\$0.00
07/22/2012	Craney, Terry And Diane	10 Madeline Island, Madison, WI 53719	PROFESSOR/TEACHER	NWTC	Mason Street, Green Bay, WI 54307	\$50.00	\$0.00
07/25/2012	Givnish, Thomas J	206 Natchez Trace, Madison, WI 53705	PROFESSOR	University of Wisconsin	206 Natchez Trace, Madison, WI 53706	\$100.00	\$0.00
07/25/2012	king, kathleen	410 ozark trail, madison, WI 53705	ANESTHETIST	univ. of wis hospitl	university bay drive, madison, WI 53705	\$20.00	\$0.00

Monetary							
07/29/2012	Clarke, Joanne	11303 Carriage Place, Belvidere, IL 61008	NOT EMPLOYED	none	11303 Carriage Place, Belvidere, IL 61008	\$250.00	\$0.00
07/30/2012	Clarke, Bob	11303 Carriage Place, Belvidere, IL 61008	CONSULTANT	Furst Group	2902 McFarland Road, Rockford, IL 61107	\$250.00	\$0.00
07/30/2012	Kraege, Margaret	1709 Moorland Rd., Madison, WI 53711	HEAVY EQUIPMENT OPERATOR	City of Madison - Madison, WI	1402 Wingra Creek Pkwy., Madison, WI 53711	\$15.00	\$0.00
Sub Total						\$1,220.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,220.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,220.00	

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

Complete Committee Name: Friends of Brett Hulseby

Date	Full Name	Address	Amount	YTD
Monetary				
07/18/2012	WI PEOPLE Conference	8033 Excelsior Drive, Suite A, Madison, WI 53717	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

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

Complete Committee Name: Friends of Brett Hulseley

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Brett Hulsey

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Incurred Obligation Paid						
07/03/2012	Hulsey, Brett D	110 Merrill Crest Drive, Madison, WI 53705	Wells Print and Digital	P.O. Box 1744, Madison, WI 53701	Printing - Brochures	\$160.00
	Comment(s): Print and mail brochures					
07/17/2012	Hulsey, Brett D	110 Merrill Crest Drive, Madison, WI 53705	Wells Print and Digital	P.O. Box 1744, Madison, WI 53701	Printing - Brochures	\$113.53
	Comment(s): Print and mail brochures					
Sub Total						\$273.53
Loan Payment						
07/17/2012	Hulsey, Brett D	110 Merrill Crest Drive, Madison, WI 53705				\$89.47
Sub Total						\$89.47
Monetary						
07/02/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.98
07/03/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.98
07/13/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.98
07/22/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.98
07/25/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95

Monetary						
07/25/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$0.79
07/29/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$9.88
07/30/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$9.88
07/30/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$0.60
07/03/2012	Wells Print & Digital	PO Box 1744, Madison, WI 53701			Printing - Brochures	\$740.09
Sub Total						\$773.11
Grand Total						\$1,136.11
Non-Monetary (-):						\$0.00
Total						\$1,136.11

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Brett Hulsey

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 Brett Hulseley

Incurred Obligation Outstanding Amount: \$2,519.02

Date	Full Name	Address	Amount
Incurred Obligation			
07/26/2012	Hulseley, Brett D	110 Merrill Crest Drive, Madison, WI 53705	\$244.50
Sub Total			\$244.50
Grand Total			\$244.50

Date	Full Name	Amount Paid
Incurred Obligation Paid		
07/03/2012	Hulseley, Brett D	\$160.00
	Comment(s): Print and mail brochures	
07/17/2012	Hulseley, Brett D	\$113.53
	Comment(s): Print and mail brochures	
Sub Total		\$273.53
Grand Total		\$273.53

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Brett Hulseley**Loans Outstanding Amount:** \$1,015.43

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