

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2010	<b>OFFICE USE ONLY</b>
<b>Name of Committee:</b>	Chuck Schmidt for Assembly	
<b>Street Address:</b>	717 N. Richmond St.	
<b>City, State and Zip:</b>	Appleton, WI 54911	
		<b>GAB ID:</b> 0104958

<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	\$1,394.00	\$1,394.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.15	\$0.15
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,894.15</b>	<b>\$1,894.15</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$760.00	\$760.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$760.00</b>	<b>\$760.00</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$1,894.15	
Subtotal	\$1,894.15	
Total Disbursements	\$760.00	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$1,134.15</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>\$0.00</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: Smith, James H	Signature of Candidate or Treasurer	Date:
		Daytime Phone:

**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: Chuck Schmidt for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
06/21/2010	Garrow, Brian	806 W. Winnebago St., Appleton, WI 54914	Sales Representative	Accurate Alignment	3020 W. Franklin St., Appleton, WI 54911	\$100.00	\$0.00
06/21/2010	Schmidt, Charles R	717 N. Richmond St., Appleton, WI 54911				\$300.00	\$0.00
06/22/2010	Brost, Elizabeth	229 N. Rankin St., Appleton, WI 54911				\$100.00	\$0.00
06/22/2010	Anthony, Carl W.	P.O. Box 6, Shiocton, WI 54170				\$100.00	\$0.00
06/25/2010	Ware, Stephen	4300 N. Windcross Dr., Appleton, WI 54913				\$50.00	\$0.00
06/25/2010	Stoeger, Germaine	614 S. State St., Appleton, WI 54911				\$100.00	\$0.00
06/25/2010	Thomas, Ed	1701 E. Bluebird La., Appleton, WI 54915				\$20.00	\$0.00
06/30/2010	Wilson, Alan	1134 Tayco St., Menasha, WI 54952	Owner	Kramer & Ridge	116 W. Harris St., Appleton, WI 54911	\$400.00	\$0.00
05/25/2010	Schmidt, Charles	717 N. Richmond St., Appleton, WI 54911	Outagamie County Supervisor	Outagamie County	410 S. Walnut St., Appleton, WI 54911	\$50.00	\$0.00
<b>Sub Total</b>						\$1,220.00	
<b>Total Unitemized Contributions</b>						\$174.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,394.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,394.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Chuck Schmidt for Assembly

Date	Full Name	Address	Amount	YTD
<b>In-Kind</b>				
06/21/2010	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$0.00
	Comment(s): In-Kind contribution for use of walking lists & consulting services.			
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$500.00	

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

Complete Committee Name: Chuck Schmidt for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
06/02/2010 <i>*Amend - Org</i>	Paypal	2211 N. First St., San Jose, CA 95131	\$0.15	\$0.00
	Comment(s): Combined 6 cent and 9 cent wire transfers from Paypal, which tested the wire transfer account, to ensure Paypal receipts were being received into the campaign's bank account.			
<b>Other Income</b>				
06/02/2010 <i>*Amend - New</i>	Paypal	2211 N. First St., San Jose, CA 95131	\$0.15	\$0.00
	Comment(s): Combined 6 cent and 9 cent wire transfers from Paypal, which tested the wire transfer account, to ensure Paypal receipts were being received into the campaign's bank account.			
<b>Total</b>			\$0.15	

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

Complete Committee Name: Chuck Schmidt for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
06/21/2010	Brian's Buttons	806 W. Winnebago St., Appleton, WI 54914			Printing Misc. (buttons, bumper stickers, t-shirts)	\$10.00
06/22/2010	Ebbinger, Arthur	1120 Christopher Dr., Neenah, WI 54956			Media - Website Development	\$250.00
<b>Sub Total</b>						\$260.00
<b>In-Kind</b>						
06/21/2010	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$500.00
	Comment(s): In-Kind contribution for use of walking lists & consulting services.					
<b>Sub Total</b>						\$500.00
<b>Grand Total</b>						\$760.00
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$760.00

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Chuck Schmidt for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Chuck Schmidt for Assembly**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:** Chuck Schmidt for Assembly**Loans Outstanding Amount:** \$0.00

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