

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2010	OFFICE USE ONLY GAB ID: 0104967
Name of Committee:	Friends of John Imes	
Street Address:	1006 Edgehill 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	\$6,700.34	\$6,700.34
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.34	\$0.34
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,700.68	\$6,700.68
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,571.70	\$3,571.70
2B. Contributions to Committees (Transfers-Out)	\$100.00	\$100.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,671.70	\$3,671.70

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$6,700.68	
Subtotal	\$6,700.68	
Total Disbursements	\$3,671.70	
CASH BALANCE END OF REPORT *	\$3,028.98	
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: Reisch, Ed	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 John Imes

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
05/20/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705				\$500.00	\$500.00
05/26/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705				\$1,500.00	\$2,000.00
Sub Total						\$2,000.00	
Monetary							
05/28/2010	Armstrong, Gregory	2946 Snowmist Trail, Madison, WI 53719	RETIRED	UW Arboretum		\$100.00	\$100.00
05/29/2010	Lehmann, Richard	2847 Century Harbor Rd., Middleton, WI 53562	RETIRED	Boardman Lawfirm		\$100.00	\$100.00
06/01/2010	Simon, Jeff	517 Highcliff Trail, Madison, WI 53818	CONSULTANT	Self-employed		\$500.00	\$500.00
06/01/2010	Krome, Margaret	2524 Chamberlain Ave., Madison, WI 53705	POLICY PROGRAM DIRECTOR	Michael Fields Ag Institute		\$100.00	\$100.00
06/03/2010	Simon, Kristi	517 Highcliff Trl, Madison, WI 53718	HOMEMAKER			\$500.00	\$500.00
06/03/2010	Bach, K. Birgit	1022 Waban Hill, Madison, WI 53711	ARTIST	self-employed		\$100.00	\$100.00
06/06/2010	Makower, Joel	405 14th Street Suite 1414, Oakland, CA 94612	FOUNDER, EXECUTIVE DIRECTOR	Green Biz.com		\$100.00	\$100.00
06/07/2010	Gehl, Katherine	N64 W31111 Beaver Lake Road, Hartland, WI 53029	CHAIRMAN	Gehl's Inc.		\$100.00	\$100.00
06/07/2010	Borgh, Karin	2937 S Superior, Milwaukee, WI 53207	EXECUTIVE DIRECTOR	BioPharmaceutical Technology Center Institute		\$150.00	\$150.00
06/15/2010	Boyer, David	309 Glenthistle Ct, Madison, WI 53705	CEO	Madison Cutting Die		\$50.00	\$50.00
06/23/2010	Sweeney, Christa	1972 Barber Dr #3, Stoughton, WI 53589	MORTGAGE BANKER	River Valley Bank		\$25.00	\$25.00
06/25/2010	Higley, Charles	280 Division St. #204, Madison, WI 53704	EXECUTIVE DIRECTOR	Citizen's Utility Board		\$50.00	\$50.00

Monetary							
06/25/2010	Plantes, Mary Kay	3432 Sunset Drive, Madison, WI 53705	PRINCIPAL / CONSULTANT	The Plantes Company		\$100.00	\$100.00
06/25/2010	Gehring, Mark	4122 Mandan Crescent, Madison, WI 53711	CEO	Sharendipity		\$200.00	\$200.00
06/26/2010	Forbes, Anne	516 Wingra St, Madison, WI 53715	CONSULTANT	Self-employed		\$100.00	\$100.00
06/30/2010	Cranley, Paul	1007 Edgehill Dr., Madison, WI 53705	ATTORNEY	Whyte Hirschboeck Dudek		\$50.00	\$50.00
06/30/2010	McDermid, Mark	647 Hillcrest Drive, Oregon, WI 53575	BUREAU DIRECTOR	Department of Natural Resources		\$50.00	\$50.00
06/30/2010	Lehmann, Richard	2847 Century Harbor Rd., Middleton, WI 53562	RETIRED	Boardman Lawfirm		\$25.00	\$125.00
06/30/2010	Knetter, Karen	1213 Sweetbriar Road, Madison, WI 53705	HOMEMAKER			\$100.00	\$100.00
06/30/2010	Dreckman, George	5306 Comanche Way, Madison, WI 53704	RECYCLING COORDINATOR	City of Madison Streets Division		\$100.00	\$100.00
06/30/2010	McElrone, Connie	603 S. Prospect Avenue, Madison, WI 53711	MANAGER	Constance Botanicals LLC		\$250.00	\$250.00
06/30/2010	Torinus, John	4983 Lake Drive, West Bend, WI 53095	CEO	Serigraph Inc.		\$100.00	\$100.00
06/30/2010	Bochert, Linda	1525 Sumac Drive, Madison, WI 53705	ATTORNEY	Michael Best & Friedrich		\$500.00	\$500.00
06/30/2010	Taylor, John	22 N. Carroll St., Madison, WI 53703	BUSINESS OWNER	J Taylor's		\$200.00	\$200.00
06/30/2010	Still, Thomas	710 Oneida Place, Madison, WI 53711	PRESIDENT	Wisconsin Technology Council		\$50.00	\$50.00
06/30/2010	Magnuson, John	870 Waban Hill, Madison, WI 53711	RETIRED			\$25.00	\$25.00
06/30/2010	Hackforth-Jones, Jenny	1241 Sweet Briar Rd., Madison, WI 53705	M.D.	Associated Physician's		\$50.00	\$50.00
06/30/2010	Reisch Jr., Edward	1214 Saalsaa Rd., Madison, WI 53711	RETIRED			\$200.00	\$200.00
06/30/2010	Hasbrouck, Phyllis	3113 View Rd., Madison, WI 53711	CHAIRMAN	West Waubesa Preservation Coalition		\$25.00	\$25.00
Sub Total						\$4,000.00	

In-Kind								
06/30/2010	Hoot, Robert	6902 Aldo Leopold Way, Middleton, WI 53562	OWNER	Hoot Communications		\$400.00	\$400.00	
	Comment(s): Graphic design							
06/30/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705				\$100.00	\$2,150.00	
	Comment(s): Admin expenses, printer ink, paper, office related							
06/30/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705				\$200.00	\$2,300.00	
	Comment(s): Travel expenses, gas, etc.							
Sub Total						\$700.00		
Total Unitemized Contributions						\$0.34		
Total Anonymous Contributions						\$0.00		
Grand Total						\$6,700.34		
Loan Forgiven (-):						\$0.00		
Total						\$6,700.34		

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of John Imes

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	

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

Complete Committee Name: Friends of John Imes

Date	Full Name	Address	Amount	YTD
Other Income				
06/01/2010	PayPal	2211 North First St., San Jose, CA 95131	\$0.28	\$0.00
Other Income				
06/18/2010	Home Savings	2 South Carroll St., Madison, WI 53703	\$0.06	\$0.00
Total			\$0.34	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of John Imes

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
06/30/2010	Hoot, Robert	6902 Aldo Leopold Way, Middleton, WI 53562			Media - Graphic Design	\$400.00
	Comment(s): Graphic design services					
06/30/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705			Administrative Expenses	\$100.00
	Comment(s): Admin, printer ink, paper, office related, etc.					
06/30/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705			Candidate Expenses - Travel	\$200.00
	Comment(s): Travel related, gas, etc.					
Sub Total						\$700.00
Monetary						
06/01/2010	Wells Print & Digital Services	P.O. Box 1744, Madison, WI 53701			Printing - Brochures	\$846.34
06/07/2010	Landmann InterActive	6000 Gisholt Drive, #204, Madison, WI 54713			Media - Website Development	\$855.00
	Comment(s): imes4assembly.org website					
06/11/2010	Walgreens	6825 University Avenue, Middleton, WI 53562			Media - Newspaper	\$3.75
	Comment(s): John Imes news article					
06/14/2010	Wells Print & Digital Services	P.O. Box 1744, Madison, WI 53701			Mailing Service	\$603.69
06/14/2010	Top Promotions	8831 S. Greenview Drive, Middleton, WI 53562			Printing Misc. (buttons, bumper stickers, t-shirts)	\$474.75
06/16/2010	Staples	4538 Verona Road, Madison, WI 53711			Office Supplies	\$34.69

Monetary						
06/18/2010	Staples	4538 Verona Road, Madison, WI 53711			Office Supplies	\$23.20
06/30/2010	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$30.28
Sub Total						\$2,871.70
Grand Total						\$3,571.70
Non-Monetary (-):						\$0.00
Total						\$3,571.70

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

Complete Committee Name: Friends of John Imes

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
06/03/2010	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			\$50.00
	Comment(s): WisDems event at Quivey's Grove				
06/24/2010	Barrett for Wisconsin	P.O. Box 510796, Milwaukee, WI 53203			\$50.00
Sub Total					\$100.00
Grand Total					\$100.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$100.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of John Imes**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 of John Imes**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
05/20/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705	\$500.00	\$0.00	\$500.00
05/26/2010	Imes, John	1006 Edgehill Drive, Madison, WI 53705	\$1,500.00	\$0.00	\$1,500.00
Sub Total					\$2,000.00
Grand Total					\$2,000.00