

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: 0104998
<b>Name of Committee/Corporation:</b>	Friends of Carol Beals	
<b>Street Address:</b>	P.O. Box 49	
<b>City, State and Zip:</b>	Platteville, WI 53818	

<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	\$2,118.00	\$4,716.20
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$1,543.36
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,118.00</b>	<b>\$6,259.56</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,010.31	\$1,910.88
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$543.36
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,010.31</b>	<b>\$2,454.24</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$4,040.90	
Total Receipts	\$3,118.00	
Subtotal	\$7,158.90	
Total Disbursements	\$1,010.31	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$6,148.59</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$864.05	
<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: Abing, Jennifer	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: Friends of Carol Beals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/02/2012	Gottschalk, Marilyn	235 Virgin Ave., Platteville, WI 53818	RETIREE			\$50.00	\$50.00
07/02/2012	Hauth, John	601 Carleton Dr, Lancaster, WI 53813				\$10.00	\$10.00
07/02/2012	Lewison, Vern	775 6th St., Fennimore, WI 53809	RETIRED			\$200.00	\$200.00
07/02/2012	Van Sicklen, Susan	3862 Evans Quarry Rd, Dodgeville, WI 53533-9094	RETIRED	None		\$100.00	\$100.00
07/02/2012	Parsons, Barbara	370 W. Pine St., Platteville, WI 53813	RETIRED			\$100.00	\$100.00
07/02/2012	Bos, Joyce	PO Box 722, Platteville, WI 53818-0722	DIRECTOR	SWEA		\$200.00	\$200.00
07/02/2012	Bowden, Larry	960 Broadway St, Platteville, WI 53818-1402	INSURANCE	Tri-Core	65 N. Elm St., Platteville, WI 53818	\$50.00	\$50.00
07/02/2012	Williams, Justin	2052 Atwood Ave #211, Madison, WI 53715	NONPROFIT CAMPAIGN COORDINATOR	Community Shares of WI		\$30.00	\$30.00
07/06/2012	Lowrey, Michael	1847 N Second Street, Milwaukee, WI 53212	CLERK	Sunrise Book Reviews	1847 N 2nd St, Milwaukee, WI 53212	\$28.00	\$133.00
07/16/2012	Anderson, Doug	9448 Plaza Dr., Platteville, WI 53818				\$25.00	\$25.00
07/16/2012	Winchell, Neil	1620 13th Street Box 366, Hazel Green, WI 53811				\$35.00	\$35.00
07/16/2012	Hazen, Patricia	12985 Markley Hollow Rd, Bagley, WI 53801-9731	RETIRED			\$20.00	\$20.00
07/17/2012	Foote, William	PO Box 2571, Madison, WI 53701	BUILDING MANAGER	UW System	780 Regent St., Madison, WI 53715	\$200.00	\$200.00
07/17/2012	Stindt, Barbara	1592 County B, Platteville, WI 53818	RETIRED			\$100.00	\$100.00
07/17/2012	Loeffelholz, Vincent	3432 Spoonwood Lane, Cuba City, WI 53807	FARMER	Self		\$100.00	\$100.00

<b>Monetary</b>							
07/21/2012	Bernhardt, Linda	125 Highpoint Cir., Platteville, WI 53818				\$20.00	\$20.00
07/23/2012	Gratz, Nadine	10 N Allen Street, Madison, WI 53726				\$50.00	\$50.00
07/23/2012	Tabrizi, Majid	170 College Dr., Platteville, WI 53818				\$20.00	\$20.00
07/29/2012	Bowers, D. Brent	235 Flower Ct., Platteville, WI 53818	EXECUTIVE DIRECTOR	Wisconsin Badger Camp		\$100.00	\$100.00
07/30/2012	Newby, David	4338 Upland Drive, Madison, WI 53705				\$50.00	\$50.00
07/30/2012	Childers, Michael	9001 Manordale Lane, Ellicott City, MD 21042	ORGANIZER	Friends of Sherrod Brown		\$5.00	\$5.00
07/30/2012	Highman, Al	99 Golf Pkwy Unit C, Madison, WI 53704	RETIRED			\$50.00	\$300.00
07/30/2012	Bowen, Amy	922 Freedom Ct., Lancaster, WI 53813	ART DIRECTOR	Colony Brands, Inc		\$100.00	\$100.00
07/30/2012	O'Rourke, Gerry	P O Box 133, Patch Grove, WI 53817	CORRECTIONAL OFFICER	State of Wisconsin		\$50.00	\$55.00
07/30/2012	Gottschalk, Marilyn	235 Virgin Ave., Platteville, WI 53818	RETIREE			\$40.00	\$90.00
07/30/2012	Beals, Geneva	475 N Hickory Street, Platteville, WI 53818	RETIREE			\$150.00	\$150.00
07/30/2012	Kirk, Rea	155 S Court St, Platteville, WI 53818-3421				\$35.00	\$35.00
<b>Sub Total</b>						\$1,918.00	
<b>Conduit Contribution</b>							
07/02/2012	Udelhofen, Rick	720 4th St., Bloomington, WI 53804	RETIREE			\$100.00	\$100.00
07/26/2012	Clement, Jack	1045 Union Street, Platteville, WI 53818	UNIT 10 DIRECTOR	Iowa State Education Association	777 Third St, Des Moines, IA 50309	\$100.00	\$100.00
<b>Sub Total</b>						\$200.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$2,118.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$2,118.00	

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

Complete Committee Name: Friends of Carol Beals

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/30/2012	AFT Wisconsin COPE	6602 Normandy Lane, Madison, WI 53719	\$500.00	\$500.00
07/30/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
<b>Sub Total</b>			\$1,000.00	
<b>Grand Total</b>			\$1,000.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$1,000.00	

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

Complete Committee Name: Friends of Carol Beals

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Friends of Carol Beals

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/08/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$5.14
	Comment(s): ActBlue					
07/20/2012	Wells Printing	PO Box 1744, Madison, WI 53701			Printing - Brochures	\$451.28
	Comment(s): doorcard					
07/20/2012	Platteville Post Office	85 South Court Street, Platteville, WI 53818			Postage	\$480.00
	Comment(s): stamps					
07/21/2012	Menards	1700 Progress Parkway, Platteville, WI 53818			Office Supplies	\$24.28
	Comment(s): Office Hardware					
07/21/2012	Platteville Thrift Store	950 Lancaster Street, Platteville, WI 53818			Office Furniture	\$12.66
	Comment(s): Office Furniture					
07/22/2012	Goodwill	2001 Progress Parkway, Platteville, WI 53818			Office Furniture	\$35.84
	Comment(s): Office Furniture					
07/29/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$1.11
	Comment(s): ActBlue					
<b>Sub Total</b>						\$1,010.31
<b>Grand Total</b>						\$1,010.31
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,010.31

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

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:** Friends of Carol Beals**Incurred Obligation Outstanding Amount:** \$864.05

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 of Carol Beals**Loans Outstanding Amount:** \$0.00

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