

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: 0105139
Name of Committee/Corporation:	Friends of Yuri	
Street Address:	4406 Windfield Way	
City, State and Zip:	Janesville, WI 53546	

<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	\$864.00	\$3,378.25
1B. Contributions from Committees (Transfers-In)	\$0.00	\$175.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$864.00	\$3,553.25
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,289.79	\$3,804.91
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,289.79	\$3,804.91

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,731.16
Total Receipts	\$864.00
Subtotal	\$2,595.16
Total Disbursements	\$1,289.79
CASH BALANCE END OF REPORT *	\$985.66
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$343.72
LOANS (Balance at the Close of This Period-3B)	\$0.00

**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: Keach, Jenifer	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 Yuri

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/02/2012	Tate, Martine	3702 S. Whitnall Ave., Milwaukee, WI 53207				\$22.00	\$22.00
07/02/2012	Moen, Megan	N65W5481 Cedar Court, Cedarburg, WI 53012				\$10.00	\$10.00
07/02/2012	Schnell, Kathy	404 3rd St. NW, Belmond, IA 50421				\$25.00	\$25.00
07/02/2012	Ausen, Aaron	1726 N. Pontiac Dr., Janesville, WI 53545				\$25.00	\$25.00
07/02/2012	Zajichek, Paul	3454 N. 95th St., Milwaukee, WI 53222				\$10.00	\$10.00
07/02/2012	Merry, Roger	515 St. Lawrence Ave., Janesville, WI 53545				\$25.00	\$125.00
07/02/2012	Brann, Pamela	1408 Morningside Dr. #4, Janesville, WI 53546				\$20.00	\$20.00
07/02/2012	Rumpel, Ricky	35 Williams St. Apt. 1, Watertown, WI 53094				\$25.00	\$25.00
07/02/2012	Lasiloo, Eric	1128 Callihan Dr. Apt. L-8, Bremerton, WA 98310				\$25.00	\$25.00
07/02/2012	Hiser, Jaryd	3741 Bluewing Place, Janesville, WI 53546				\$25.00	\$25.00
07/02/2012	Timler, Valerie	6049 S. O'Riley Rd., Darien, WI 53114	Education Specialist	Wisconsin Department of Public Instruction	125 S. Webster, Madison, WI 53707	\$100.00	\$100.00
07/02/2012	Paulson, Garth	1013 Stoney Brook Manor, Fergus Falls, MN 56537				\$25.00	\$25.00
07/02/2012	Rashkin, Michael	1245 Park Ave, New York, NY 10128				\$5.00	\$5.00
07/02/2012	Detert-Moriarty, Judith	23 S. Atwood, Janesville, WI 53545				\$10.00	\$10.00

Monetary							
07/02/2012	Schultz, Edna F.	318 Pease Ct., Janesville, WI 53545				\$25.00	\$25.00
07/17/2012	Moriarty, Eleanor G.	23 S. Atwood Ave, Janesville, WI 53545				\$25.00	\$25.00
07/17/2012	Slagg, Randy	6813 Madley Rd., Amherst, WI 54406				\$50.00	\$50.00
07/19/2012	Tapovatz, Barbara	533 Somerset Dr., Janesville, WI 53546				\$20.00	\$20.00
07/28/2012	Solomon-McClain, Vicki	1208 N. Lexington Dr., Janesville, WI 53545	retired			\$100.00	\$140.00
07/20/2012	Schmelz, Lisa	1808 S. Shore Drive, Delavan, WI 53115				\$50.00	\$50.00
07/20/2012	Swenson, Kirk	732 Kinnaird Ave., Fort Wayne, IN 46807				\$50.00	\$50.00
07/14/2012	Martiniak, Elizabeth	1833 S. Walnut St., Janesville, WI 53546				\$10.00	\$10.00
07/14/2012	Nguyen, Teresa	2439 Clover Lane, Janesville, WI 53545				\$50.00	\$50.00
07/14/2012	Solomon-McClain, Vicki	1208 N. Lexington Dr., Janesville, WI 53545				\$15.00	\$40.00
07/14/2012	Labrie, Janet M.	320 E. Holmes St., Janesville, WI 53545				\$15.00	\$15.00
07/10/2012	Wolfgram, Tammara	735 River Reserve Dr., Hartland, WI 53029	Manager	Songbird Hills Golf Club	W259 N8700 Hwy 164, Hartland, WI 53029	\$25.00	\$25.00
07/10/2012	Hartung, Ilah	121 S. Academy, Janesville, WI 53548				\$28.00	\$0.00
07/10/2012	Burkwald, Cynthia L.	8235 Avon Ct, Wauwatosa, WI 53213				\$5.00	\$5.00
07/18/2012	Stogsdill, Melinda	2129 N CRYSTAL SPRINGS RD, Janesville, WI 53545				\$5.00	\$5.00
07/03/2012	Myers, Cathy	515 St. Lawrence Ave, Janesville, WI 53545	Teacher	Honinegah High School	307 Salem, Rockton, IL 61072	\$14.00	\$164.00
07/01/2012	Murphy, Heidi	1401 Alpine, Janesville, WI 53546				\$25.00	\$25.00
Sub Total						\$864.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$864.00	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$864.00	

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

Complete Committee Name: Friends of Yuri

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

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

Complete Committee Name: Friends of Yuri

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Yuri

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$14.93
07/08/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$2.30
07/15/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$0.20
07/01/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$0.56
07/09/2012	Zazzle.com	1900 Seaport Blvd, Redwood City, CA 94063			Printing Misc. (buttons, bumper stickers, t-shirts)	\$55.90
	Comment(s): T-shirts					
07/14/2012	Zazzle.com	1900 Seaport Blvd, Redwood City, CA 94063			Printing Misc. (buttons, bumper stickers, t-shirts)	\$395.10
	Comment(s): t-shirts					
07/02/2012	Vance Printing Co.	2864 Bartells Drive, Beloit, WI 53511			Printing - Brochures	\$300.00
	Comment(s): Literature					
07/19/2012	Vance Printing Co.	2864 Bartells Drive, Beloit, WI 53511			Printing Misc. (buttons, bumper stickers, t-shirts)	\$305.95
	Comment(s): Hats					
07/16/2012	Facebook Ads	WI			Media - Online Advertising	\$1.99
07/23/2012	Facebook Ads	WI			Media - Online Advertising	\$12.48

Monetary						
07/30/2012	Facebook Ads	WI			Media - Online Advertising	\$19.38
07/26/2012	The Metropolitan	12 S. Main Street, Janesville, WI 53545			Fundraiser - Food & Beverage	\$24.00
	Comment(s): Fundraiser					
07/06/2012	City of Janesville Leisure Services	18 N. Jackson St., Janesville, WI 53548			Fundraiser - Hall Rental	\$25.00
	Comment(s): Courthouse Park Amphitheater					
07/24/2012	Rock County Fair	Janesville, WI			Fair Expenses	\$22.00
	Comment(s): Fair Admission					
07/23/2012	Detert-Moriarty, Judith	23 S. Atwood, Janesville, WI 53545			Office Supplies	\$110.00
	Comment(s): Tape, copies for fair					
Sub Total						\$1,289.79
Grand Total						\$1,289.79
Non-Monetary (-):						\$0.00
Total						\$1,289.79

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

Complete Committee Name: Friends of Yuri

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 Yuri**Incurred Obligation Outstanding Amount:** \$343.72

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 Yuri**Loans Outstanding Amount:** \$0.00

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