

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: 0105147
Name of Committee/Corporation:	Michael Schraa for Assembly	
Street Address:	220 Wyldeberry Lane	
City, State and Zip:	Oshkosh, WI 54904	

<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	\$6,310.00	\$19,765.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$575.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,310.00	\$20,340.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$5,779.39	\$15,048.71
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$250.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,779.39	\$15,298.71

CASH SUMMARY

Cash Balance Beginning of Report *	\$6,510.68	
Total Receipts	\$6,310.00	
Subtotal	\$12,820.68	
Total Disbursements	\$5,779.39	
CASH BALANCE END OF REPORT *	\$7,041.29	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$10,300.00	

**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: Edson, Joel	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: Michael Schraa for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/07/2012	Abitz, Robert	W1742 Lau Rd, Freedom, WI 54130	retired			\$100.00	\$0.00
07/02/2012	Montieth, Bill	4752 Island View Dr, Oshkosh, WI 54901	retired			\$300.00	\$0.00
07/10/2012	Schroeder, Richard	N8325 Townline Rd, Eldorado, WI 54932	Retired			\$40.00	\$0.00
07/11/2012	Rasmussen, Mary Lynn	1010 Alpine Ct, Oshkosh, WI 54901	Retired			\$75.00	\$0.00
07/02/2012	Michler, Cheryl	1875 Bernheim St, Oshkosh, WI 54904				\$25.00	\$0.00
07/11/2012	Twohig, Judith	2164 N Point Comfort Rd, Oshkosh, WI 54902	Bookkeeper	Dr. Jeffrey Twohig	52 S. Marr St, Fond du Lac, WI 54935	\$25.00	\$0.00
07/10/2012	Willeford, Dave	1870 Imperial Rd, Oshkosh, WI 54904	President	H. Derksens & Sons	250 Industrial Dr, Omro, WI 54963	\$500.00	\$0.00
07/10/2012	Willeford, Karla	1870 Imperial Dr, Oshkosh, WI 54904	Homemaker			\$500.00	\$0.00
07/14/2012	Beckstrom, Bob	4626 N. Sandy Beach Lane, Oshkosh, WI 54902	retired			\$25.00	\$0.00
07/14/2012	Busse, Iris	5494 County Rd E, Omro, WI 54963	Retired			\$50.00	\$0.00
07/12/2012	Kiser, Terry	1754 River Mill Rd, Oshkosh, WI 54901	President			\$25.00	\$0.00
07/12/2012	Wolfgram, Dr. Richard	2335 Patriot Ln, Oshkosh, WI 54904	retired			\$25.00	\$0.00
07/14/2012	Steinert, Warren	2932 Witzel Ave, Oshkosh, WI 54904	Owner	Steinert Printing	1465 S. Washburn, Oshkosh, WI 54904	\$25.00	\$0.00
07/17/2012	Wieland, John	1609 W 6th Ave, Oshkosh, WI 54901	CPA	John Wieland CPA	WI	\$30.00	\$0.00
07/17/2012	Gudex, Rick	361 E. Division, Fond du Lac, WI 54935	Manager	Brenner Tank	450 Arlington Ave, FDL, WI 54935	\$40.00	\$0.00

Monetary							
07/17/2012	Price, Michael	182 Wyldeberry Ln, Oshkosh, WI 54904	Retired			\$50.00	\$0.00
07/17/2012	Dinkel, Chuck	1013 Wylde Oak Drive, Oshkosh, WI 54904	Pharmacist	Walgreens	925 W. Fulton St, Waupaca, WI 54981	\$100.00	\$0.00
07/17/2012	Koch, Ken	804 E. River Dr., Omro, WI 54963	Retired			\$50.00	\$0.00
07/17/2012	Turner, Gerald A	2400 Nicole Ct, Oshkosh, WI 54904	Database Analyst	Bemis	100 E. Wisconsin Ave, Neenah, WI 54956	\$25.00	\$0.00
07/17/2012	Knepel, Sheri	3390 Walden Lane, Oshkosh, WI 54904	Real Estate Agent	First Weber Corp	601 Oregon St, Oshkosh, WI 54902	\$25.00	\$0.00
07/17/2012	Osborne, Luane	4405 Honeysuckle Ct, Oshkosh, WI 54904	Retired			\$50.00	\$0.00
07/17/2012	Blum, Dr. Marc	5820 I Ah May Tah Rd, Oshkosh, WI 54901	retired			\$50.00	\$0.00
07/17/2012	Naslund, Richard	729 N. Washburn St, Oshkosh, WI 54904	Real Estate	Self	301 N. Sawyer, Oshkosh, WI 54902	\$50.00	\$0.00
07/17/2012	Schroeder, Richard	N8325 Townline Rd, Eldorado, WI 54932	Retired			\$50.00	\$0.00
07/17/2012	Rose, Dave	N3490 County Rd W, Eden, WI 53019	retired			\$25.00	\$0.00
07/17/2012	Edson, Joel	242 Wyldeberry Ln, Oshkosh, WI 54904	Retired			\$200.00	\$0.00
07/17/2012	Pech, Mike	3074 Pine Ridge Rd, Oshkosh, WI 54904	Physician	CHW	WI	\$50.00	\$0.00
07/17/2012	Sanchez, Dan	330 Quincy Ave, Omro, WI 54963	Machinist			\$25.00	\$0.00
07/17/2012	Mueller, Marge	1759 Lake Breeze Rd, Oshkosh, WI 54904	Retired			\$50.00	\$0.00
07/17/2012	Schroeder, Shirley	340 W. Sunset Ave, Appleton, WI 54911				\$50.00	\$0.00
07/17/2012	Repp, Al	1506 Repp Ave, Oshkosh, WI 54902	Self	Repps Bar	1202 Oshkosh, Oshkosh, WI 54902	\$30.00	\$0.00
07/17/2012	Petek, Linda	3845 Shorebird Ct, Oshkosh, WI 54904	Homemaker			\$100.00	\$0.00
07/17/2012	Zuberbier, Carol	1606 Westhaven Drive, Oshkosh, WI 54904	Retired			\$25.00	\$0.00
07/17/2012	Wilding, Jan	538 Mt Vernon St, Oshkosh, WI 54901	Controller	Oneida Airport Hotel Corp	2040 Airport Dr, Green Bay, WI 54313	\$50.00	\$0.00
07/17/2012	Horn, Jeanne	521 W. 16th St, Oshkosh, WI 54901	Retired			\$10.00	\$0.00

Monetary							
07/17/2012	Barker, Mary	242 Wyldeberry Ln, Oshkosh, WI 54904	Retired			\$100.00	\$0.00
07/17/2012	Carpenter, Willaim	8775 Fox Lane, Omro, WI 54963	Retired			\$50.00	\$0.00
07/17/2012	Everson, Kirk	N8545 Ridge Rd, Van Dyne, WI 54935	Attorney	Everson & Richards LLP	104 S. Main St, Fond du Lac, WI 54935	\$200.00	\$0.00
07/17/2012	Egner, Sue	931 Park Ridge Ave, Oshkosh, WI 54901	LPN	AMG	2700 W 9th Ave, Oshkosh, WI 54904	\$25.00	\$0.00
07/24/2012	Schultz, David	507 Jackson St, Oshkosh, WI 54901	Attorney	Schultz Law Office	435 Algoma Blvd, Oshkosh, WI 54901	\$25.00	\$0.00
07/22/2012	Staeger, Karen	563 W. Larrabee St, Omro, WI 54963	Retired			\$25.00	\$0.00
07/20/2012	Knier, Dr Paul	726 Clay Rd, Oshkosh, WI 54904	Veterinarian	Self	726 Clay Rd, Oshkosh, WI 54904	\$25.00	\$0.00
07/25/2012	Jensen, Dr. Greg	1554 Villa Park Dr, Oshkosh, WI 54904	Optometrist	Jensen Optometrists	422 N. Main St, Oshkosh, WI 54904	\$20.00	\$0.00
07/17/2012	Gerth, Dorothy	1050 Alpine Ct, Oshkosh, WI 54901	Retired			\$50.00	\$0.00
07/17/2012	Borlee, Joann	4041 Praire Lane, Oshkosh, WI 54901	Homemaker			\$15.00	\$0.00
07/25/2012	Van De Hey-Waddington, Jane	8497 Clayton Ave, Neenah, WI 54956	Retired			\$200.00	\$0.00
07/30/2012	Landolt, Patricia	1513 Clairville Rd, Oshkosh, WI 54904	Homemaker			\$410.00	\$0.00
07/23/2012	Basler, Jim	1685 Burr Oak Rd, Oshkosh, WI 54904	Architech	Oracle	1685 Burr Oak Rd, Oshkosh, WI 54904	\$25.00	\$0.00
07/22/2012	Siebers, Daniel	163 Harmsen, Waupun, WI 53963	VP	Faith Technologies	2662 American Dr, Appleton, WI 54914	\$50.00	\$0.00
07/20/2012	Rositch, Jill	1778 Baron Ln, Oshkosh, WI 54904	Pharmacist	Walmart	351 S. Washburn, Oshkosh, WI 54904	\$50.00	\$0.00
Sub Total						\$4,120.00	
Personal Loan							
07/30/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904				\$2,000.00	\$0.00
Sub Total						\$2,000.00	
In-Kind							
07/20/2012	Landolt, Patricia	1513 Clairville Rd, Oshkosh, WI 54904	Homeaker			\$40.00	\$0.00
	Comment(s): Food for Meet & Greet						

In-Kind							
07/17/2012	Englemann, Lee	5421 Hwy K, Oshkosh, WI 54904	Owner	Kodiak Jacks	2059 Witzel Ave, Oshkosh, WI 54904	\$150.00	\$0.00
	Comment(s): Food For Meet & Greet						
Sub Total						\$190.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$6,310.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$6,310.00	

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

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: Michael Schraa for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Michael Schraa for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/07/2012	Bluemke's	WI	Bluemke's	WI	Printing - Yard Signs	\$105.50
	Comment(s): T Posts					
07/24/2012	Bluemke's	WI	Bluemke's	WI	Printing - Yard Signs	\$165.62
	Comment(s): T Posts					
07/10/2012	USPS	WI			Postage	\$270.00
	Comment(s): Postage					
07/15/2012	Eldorado Community Picnic	WI			Parade Expenses - Fees, candy	\$88.00
	Comment(s): 11 Chicken Dinners for Team Schraa					
07/20/2012	CLS Services	Appleton, WI			Printing - Yard Signs	\$1,872.56
	Comment(s): signs					
07/20/2012	Poeschl Printing	Oshkosh, WI			Printing - Brochures	\$1,243.00
07/23/2012	Steinert Printing	Oshkosh, WI			Media - Issue Ads	\$934.50
	Comment(s): Door Hangers					
07/23/2012	WCRP	WI			Printing - Copies	\$50.00
	Comment(s): Ad in Newsletter					
07/26/2012	ValPak	WI			Media - Issue Ads	\$640.00
07/01/2012	Fleet Farm	WI			Printing - Yard Signs	\$215.71
	Comment(s): T Posts					
07/22/2012	Pyrix	WI	Pyrix	WI	Bank Charges	\$2.25
	Comment(s): Pyrix-Sievers					
07/20/2012	Pyrix	WI			Bank Charges	\$2.25
	Comment(s): Pyrix-Rositch					
Sub Total						\$5,589.39

In-Kind						
07/20/2012	Landolt, Patricia	1513 Clairville Rd, Oshkosh, WI 54904			Fundraiser - Food & Beverage	\$40.00
	Comment(s): Food for Meet & Greet					
07/17/2012	Englemann, Lee	5421 Hwy K, Oshkosh, WI 54904			Fundraiser - Food & Beverage	\$150.00
	Comment(s): Food For Meet & Greet					
Sub Total						\$190.00
Grand Total						\$5,779.39
Non-Monetary (-):						\$0.00
Total						\$5,779.39

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

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:** Michael Schraa for Assembly**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:** Michael Schraa for Assembly**Loans Outstanding Amount:** \$8,300.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/30/2012	Schraa, Michael	220 Wyldeberry Lane, Oshkosh, WI 54904	\$2,000.00	\$0.00	\$2,000.00
Sub Total					\$2,000.00
Grand Total					\$2,000.00