

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: 0105151
Name of Committee/Corporation:	Marga Krumins for Assembly	
Street Address:	P.O. Box 0144	
City, State and Zip:	Waukesha, WI 53187	

<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	\$371.00	\$4,081.66
1B. Contributions from Committees (Transfers-In)	\$0.00	\$540.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$371.00	\$4,621.66
2. DISBURSEMENTS		
2A. Gross Expenditures	\$312.99	\$3,277.86
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$312.99	\$3,277.86

CASH SUMMARY

Cash Balance Beginning of Report *	\$2,038.55	
Total Receipts	\$371.00	
Subtotal	\$2,409.55	
Total Disbursements	\$312.99	
CASH BALANCE END OF REPORT *	\$2,096.56	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$450.00	

**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: Bull, Margaret Peggy	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: Marga Krumins for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Monetary								
07/12/2012	Bell, Suzanne B	S21W27375 Fenway Dr N, Waukesha, WI 53188-5221				\$21.00	\$21.00	
07/12/2012	Bashirian, Janet	10115 W Wisconsin Ave, Wauwatosa, WI 53226				\$20.00	\$20.00	
07/12/2012	Eshman, Michael R	PO Box 1327, Waukesha, WI 53187				\$10.00	\$10.00	
07/12/2012	Pfeiffer, Linda J	P.O. Box 623, Sauk City, WI 53583	Student			\$50.00	\$50.00	
07/23/2012	Munro, Lisa	1514 Wood Lane, Madison, WI 53705				\$25.00	\$25.00	
07/23/2012	Gardner, Suzanne M	214 Du Rose Ter, Madison, WI 53705				\$25.00	\$25.00	
07/22/2012	Janczy, Joseph	226 W MADISON ST, Lake Mills, WI 53551	Life Scientist	USEPA Region 5	77 W Jackson Blvd, Chicago, WI 60607	\$10.00	\$15.00	
	Comment(s): Act Blue check # 3000083067							
07/27/2012	Beck, Joshua	6649 S Whitnall Edge Rd, Franklin, WI 53132	Teacher	School District of Cudahy	WI	\$10.00	\$10.00	
07/06/2012	Jones, Ruth Page	W251S4386, Waukesha, WI 53189	Retired			\$100.00	\$300.00	
07/24/2012	Orozco, Elizabeth J	910 Lynne Dr, Waukesha, WI 53186-6773	Retired			\$50.00	\$150.00	
07/24/2012	Scarr, Phillip	520 Linden St, Waukesha, WI 53186	Enterprise Architect	General Electric	9900 Innovation Drive, Wauwatosa, WI 53226	\$50.00	\$410.00	
	Comment(s): Order Number: AB04478257 Check# 3000084014							
Sub Total						\$371.00		
Total Unitemized Contributions						\$0.00		
Total Anonymous Contributions						\$0.00		
Grand Total						\$371.00		

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$371.00	

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

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Marga Krumins for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/22/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$0.40
	Comment(s): Ck# 3000083067					
07/29/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$1.98
	Comment(s): Ck # 3000084014					
07/03/2012	Dell Computer Corporation	One Dell Way, Round Rock, TX 78682			IT - Campaign Computer Equip	\$179.67
	Comment(s): XX3208 DDA PURCHASE DELL SALES & SERVICE 866-393-9460 TX DELL SALES & Printer cartridges: 2 Black & 1 Color					
07/20/2012	3dna Corp - Nationbuilder	2222 S. Figueroa St 2222 S. Figueroa St., PH 25, Los Angeles, CA 90007			IT - Campaign Software	\$38.00
	Comment(s): XX3208 DDA PURCHASE 3DNA-NATIONBUILDER 213-394-4623 CA 3DNA-NATIONBUIL					
07/17/2012	Bull, Margaret (Peggy)	223 Debbie Dr , Waukesha, WI 53189			Fundraiser - Food & Beverage	\$71.76
	Comment(s): Event food reimburse					
07/17/2012	Bull, Margaret (Peggy)	223 Debbie Dr , Waukesha, WI 53189			Office Supplies	\$15.23
	Comment(s): Foamboard reimburse					
07/17/2012	Bull, Margaret (Peggy)	223 Debbie Dr , Waukesha, WI 53189			Postage	\$5.95
	Comment(s): Postage Reimburse					
Sub Total						\$312.99
Grand Total						\$312.99
Non-Monetary (-):						\$0.00

	Total \$312.99
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SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Marga Krumins 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: Marga Krumins 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:** Marga Krumins for Assembly**Loans Outstanding Amount:** \$450.00

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