

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: 0105175
<b>Name of Committee/Corporation:</b>	Bever for Assembly	
<b>Street Address:</b>	604 Ramberg Ct.	
<b>City, State and Zip:</b>	Balsam Lake, WI 54810	

<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	\$601.00	\$7,311.46
1B. Contributions from Committees (Transfers-In)	\$0.00	\$25.00
1C. Other Income and Commercial Loans	\$0.00	\$100.17
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$601.00</b>	<b>\$7,436.63</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,596.23	\$6,838.41
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,596.23</b>	<b>\$6,838.41</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$1,680.62	
Total Receipts	\$601.00	
Subtotal	\$2,281.62	
Total Disbursements	\$1,596.23	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$685.39</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$700.00</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: Sarov, David G.	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: Bever for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
<b>Monetary</b>								
07/08/2012	Costerison, Audrey	23328 Nyren Rd., Siren, WI 54872	Retired			\$100.00	\$100.00	
07/03/2012	Moore, Greg	2022 Lamborn Ave., Superior, WI 54880	Professor	UW Superior	Box2000, Superior, WI 54880	\$10.00	\$70.00	
07/08/2012	Anderson, Elizabeth	9934, Blomgren RD., Siren, WI 54872	retired			\$20.00	\$20.00	
07/08/2012	Gonzalez, Merri	4279 Vesely Rd, Shell Lake, WI 54871				\$25.00	\$25.00	
07/08/2012	Nehring, Emily	6389 Polansky Rd, Siren, WI 54872				\$20.00	\$30.00	
07/08/2012	Fockel, Jamie	1203 Vine St, Salt Lake City, UT 84121				\$40.00	\$40.00	
07/08/2012	Isaacson, Margaret	1988 220th Ave., Centuria, WI 54824	Pastor	North Valley Luthern	1988 220th Ave., Centuria, WI 54824	\$100.00	\$100.00	
07/19/2012	Crane, Mary	3717 Voshert Dr, Brownsville, MN 55919	not employed			\$25.00	\$25.00	
07/20/2012	Graf, Colleen	2637 101st Lane, Brooklyn Park, MN 55444				\$25.00	\$50.00	
07/22/2012	Ebensberger, Elizabeth	WI				\$10.00	\$10.00	
	Comment(s): cash							
07/22/2012	Paulsen, Dana	Box 172, Milltown, WI 54858	teacher	Unity School District	1908 150th St, Balsam Lake, WI 54810	\$9.00	\$184.00	
07/22/2012	Bever, Julie	604 Ramberg Ct, Balsam Lake, WI 54810	teacher	Unity School District	1908 150th St, Balsam Lake, WI 54810	\$100.00	\$100.00	
07/22/2012	Schmidt, Sarah	1454E 180th St, St. Croix Falls, WI 54024				\$9.00	\$9.00	
07/22/2012	Bever, Julie	604 Ramberg Ct, Balsam Lake, WI 54810	teacher	Unity School District	1908 150th St, Balsam Lake, WI 54810	\$63.00	\$163.00	
07/22/2012	Moore, David	Box 21, Balsam Lake, WI 54810				\$20.00	\$20.00	

<b>Monetary</b>							
07/30/2012	Edling, Dianna	308 Pleasant Ave, Frederic, WI 54837	retired			\$25.00	\$25.00
<b>Sub Total</b>						\$601.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$601.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$601.00	

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

Complete Committee Name: Bever 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: Bever for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Bever for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/19/2012	Costerisan, Richard	23328 Nyren Rd, Siren, WI 54872			Printing Misc. (buttons, bumper stickers, t-shirts)	\$67.50
07/19/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$0.99
	Comment(s): graf					
07/20/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$0.99
	Comment(s): crane					
07/30/2012	Paperworx	131 Birch St., Amery, WI 54001			Printing - Yard Signs	\$1,318.75
07/23/2012	TL Enterprises	Box 67, Milltown, WI 54858			Printing Misc. (buttons, bumper stickers, t-shirts)	\$208.00
<b>Sub Total</b>						\$1,596.23
<b>Grand Total</b>						\$1,596.23
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,596.23

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

Complete Committee Name: Bever for Assembly

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:** Bever for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

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:** Bever for Assembly**Loans Outstanding Amount:** \$700.00

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