

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: 0105200
Name of Committee/Corporation:	Friends and Neighbors of Tom Weatherston	
Street Address:	PO Box 044033	
City, State and Zip:	Racine, WI 53404	

<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	\$2,043.23	\$27,935.78
1B. Contributions from Committees (Transfers-In)	\$600.00	\$1,200.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,643.23	\$29,135.78
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,156.68	\$2,500.95
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,156.68	\$2,500.95

CASH SUMMARY

Cash Balance Beginning of Report *	\$25,017.59	
Total Receipts	\$2,643.23	
Subtotal	\$27,660.82	
Total Disbursements	\$1,156.68	
CASH BALANCE END OF REPORT *	\$26,504.14	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$22,300.00	

**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: Wyatt, Dave	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:** Friends and Neighbors of Tom Weatherston

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/14/2012	Rowland, Maurice	2130 Johnson Terrace, Los Angeles, CA 90026				\$10.00	\$10.00
07/17/2012	Tyler, Heather	3755 Clifton Place, Miami, FL 33145				\$10.00	\$10.00
07/03/2012	O'Donnell, Michael	1300 Calhoun Rd, Brookfield, WI 53005				\$25.00	\$25.00
07/18/2012	Burnette, Jennifer	1867 Webster Ave, Los Angeles, CA 90049				\$10.00	\$10.00
07/23/2012	Boudreau, Jacqueline M	5305 Sant Anita Dr, Racine, WI 53402				\$50.00	\$50.00
07/25/2012	Leiber, Michael T	4750 Ruby Ave, Racine, WI 53402				\$100.00	\$100.00
07/03/2012	Jasperson, Randall J	21521 Olson Rd, Franksville, WI 53126				\$25.00	\$25.00
07/03/2012	Wendt, Thomas E	5409 Willowview Rd, Racine, WI 53402				\$25.00	\$25.00
07/03/2012	Willan, Michael	4122 Goleys Ln, Racine, WI 53404				\$20.00	\$20.00
07/30/2012	Beck, Mannie	1002 Appaloosa Trail, Racine, WI 53402		Dental Associates	7117 Green Bay Rd, Kenosha, WI 53402	\$100.00	\$300.00
07/28/2012	Stacey, Howard	5750 5 Mile Rd, Racine, WI 53402	Retired			\$100.00	\$200.00
07/27/2012	Langendorf, Gary A	4315 Lathrop Ave, Racine, WI 53403				\$100.00	\$100.00
07/28/2012	Monson, Norman T	530 Mulberry Ln, Racine, WI 53402				\$100.00	\$100.00
07/28/2012	Larsen, Robert E	3090 Old Mill Rd, Racine, WI 53405	CEO	Elwood Corporation	195 W. Ryan Rd, Oak Creek, WI 53154	\$500.00	\$500.00
07/28/2012	Larsen, Irma H	3090 Old Mill Rd, Racine, WI 53405	Sect/Treasurer	Elwood Corporation	195 W. Ryan Rd, Oak Creek, WI 53154	\$500.00	\$500.00
07/20/2012	Becker, Faye	4105 Lighthouse Dr, Racine, WI 53402				\$25.00	\$25.00
07/23/2012	Szczesny, Paul G	1025 Appaloosa Tr, Racine, WI 53402				\$50.00	\$50.00

Monetary							
07/13/2012	Strandell, Timothy	923 Appaloosa Trail, Racine, WI 53402				\$25.00	\$25.00
07/13/2012	Vaughn, Lurona	907 Appaloosa Trail, Racine, WI 53402				\$50.00	\$75.00
Sub Total						\$1,825.00	
Conduit Contribution							
07/09/2012	Topczewski, John R	706 Hialeah Dr, Racine, WI 53402				\$50.00	\$50.00
07/09/2012	Knoell, Lyndsay N	5338 Vicksburg Dr, Racine, WI 53403				\$50.00	\$50.00
Sub Total						\$100.00	
In-Kind							
07/05/2012	Pennings, Jennifer	1011 Appolloosa Trail, Racine, WI 53402				\$27.00	\$77.00
	Comment(s): Postage						
07/05/2012	Pennings, Jennifer	1011 Appolloosa Trail, Racine, WI 53402				\$48.87	\$125.87
07/10/2012	Pennings, Jennifer	1011 Appolloosa Trail, Racine, WI 53402				\$42.36	\$168.23
Sub Total						\$118.23	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,043.23	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,043.23	

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

Complete Committee Name: Friends and Neighbors of Tom
Weatherston

Date	Full Name	Address	Amount	YTD
Monetary				
07/25/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$500.00	\$500.00
07/11/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$100.00	\$100.00
Sub Total			\$600.00	
Grand Total			\$600.00	
Non-Monetary (-):			\$0.00	
Total			\$600.00	

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

Complete Committee Name: Friends and Neighbors of Tom
Weatherston

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends and Neighbors of Tom Weatherston

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
07/05/2012	Pennings, Jennifer	1011 Appolosa Trail, Racine, WI 53402	Postal Service	4 Mile Postal Store, Racine, WI 53404	Postage	\$27.00
	Comment(s): Postage					
07/05/2012	Pennings, Jennifer	1011 Appolosa Trail, Racine, WI 53402	Minuteman Press	910 West Blvd, Racine, WI 53405	Media - Book/Brochure Advertising	\$48.87
07/10/2012	Pennings, Jennifer	1011 Appolosa Trail, WI 53402	Sam's Club	3300 Brumback Blvd, Kenosha, WI 53144	Fundraiser - Food & Beverage	\$42.36
Sub Total						\$118.23
Monetary						
07/12/2012	Get Noticed Promotions1	152 Sonwil Dr, Buffalo, NY 14225			Printing Misc. (buttons, bumper stickers, t-shirts)	\$112.60
07/23/2012	Online Services	1300 S. Calhoun Rd, Brookfield, WI 53005			Media - Website Development	\$870.00
07/23/2012	DeGroot, Laura	4127 Pleasant Lane, Racine, WI 53405	Vistaprint	95 Hayden Ave, Lexington, MA 02421	Media - Billboards / Outdoor Advertising	\$48.60
07/25/2012	eZcontribution LLC	1300 S. Calhoun, Brookfield, WI 53004			Bank Charges	\$7.25
	Comment(s): Credit Card Collection Fee					
Sub Total						\$1,038.45
Grand Total						\$1,156.68
Non-Monetary (-):						\$0.00
Total						\$1,156.68

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends and Neighbors of Tom Weatherston

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 and Neighbors of Tom Weatherston**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:** Friends and Neighbors of Tom Weatherston**Loans Outstanding Amount:** \$22,300.00

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