

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105206
Name of Committee/Corporation:	Friends of Devin LeMahieu	
Street Address:	PO Box 700200	
City, State and Zip:	Oostburg, WI 53070-0200	

<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	\$6,265.00	\$6,265.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,265.00	\$6,265.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,799.29	\$4,799.29
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,799.29	\$4,799.29

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$6,265.00	
Subtotal	\$6,265.00	
Total Disbursements	\$4,799.29	
CASH BALANCE END OF REPORT *	\$1,465.71	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$3,000.00	

**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: TeStroete, Roger	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 of Devin LeMahieu

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
02/20/2012	Devin, LeMahieu	21 S. 8th Street, PO Box 700200, Oostburg, WI 53070	Business Owner	Lakeshore Weekly	19 S. 8th Street, Oostburg, WI 53070	\$3,000.00	\$3,000.00
Sub Total						\$3,000.00	
Monetary							
03/09/2012	Ray, Meyer	100 Wind Sail Court, Random Lake, WI 53075				\$50.00	\$50.00
03/09/2012	Curt, Nyenhuis	320 S. 6th Street, Oostburg, WI 53070				\$50.00	\$50.00
03/09/2012	Ardean, Veldkamp	PO Box 700255, Oostburg, WI 53070				\$100.00	\$100.00
03/09/2012	Neal, Buteyn	545 Ohio Avenue, Oostburg, WI 53070				\$25.00	\$25.00
03/09/2012	Abe, Smies	W1618 Smies Road, Oostburg, WI 53070				\$50.00	\$50.00
03/09/2012	Scot, Smies	W1636 Smies Road, Oostburg, WI 53070				\$100.00	\$100.00
03/09/2012	John, Wenig	W2562 Cty Rd OO, Oostburg, WI 53070				\$100.00	\$100.00
03/09/2012	Helen, Veldhorst	522 Erie Avenue, Oostburg, WI 53070				\$25.00	\$25.00
03/09/2012	Roger, TeStroete	N1912 Huibregtse Road, Oostburg, WI 53070		Town of Holland	W3005 Cty G, Cedar Grove, WI 53013	\$200.00	\$200.00
03/09/2012	Larry, TenHaken	9751 Lee Lake Road, Hazelhurst, WI 54531				\$50.00	\$50.00
03/09/2012	Greg, Brassler	1415 Wisconsin Avenue, Oostburg, WI 53070				\$50.00	\$50.00
03/09/2012	Steve, VanderPloeg	309 Westfield Court, Oostburg, WI 53070				\$100.00	\$100.00
03/09/2012	Robert, Ingelse	N1898 DeWitt Road, Oostburg, WI 53070				\$50.00	\$50.00

Monetary							
03/09/2012	Brian, DeMaster	617 Aspen Avenue, Oostburg, WI 53070	Doctor	Aurora Medical Group	3000 W. Montanna St., Milwaukee, WI 53215	\$250.00	\$250.00
03/09/2012	Jerry, Schomberg	N2498 State Road 32, Oostburg, WI 53070				\$25.00	\$25.00
03/09/2012	Paul, LeMahieu	W1457 Stokdyk Ingelse Road, Oostburg, WI 53070				\$50.00	\$50.00
03/09/2012	Neil, VanderPloeg	PO Box 700199, Oostburg, WI 53070	retired	retired	WI	\$150.00	\$150.00
03/09/2012	Jeff, Schreurs	526 Maple Avenue, Oostburg, WI 53070				\$25.00	\$25.00
03/23/2012	Del, Ellefson	W8688 Co. Rd. W, Allenton, WI 53002				\$50.00	\$50.00
03/23/2012	Cindy, Edwards	PO Box 700025, Oostburg, WI 53070				\$25.00	\$25.00
03/23/2012	James, LeMahieu	415 New York Avenue, Oostburg, WI 53070				\$50.00	\$50.00
03/23/2012	Ralph, VerVelde	W1405 Wykhuis Lane, Oostburg, WI 53070				\$25.00	\$25.00
03/23/2012	Jeff, Lammers	W1695 DeMaster Road, Oostburg, WI 53070				\$25.00	\$25.00
03/23/2012	Mike, Soerens	420 S. 9th Street, Oostburg, WI 53070				\$50.00	\$50.00
03/23/2012	Arvin, Meerdink	827 Huron Avenue, Oostburg, WI 53070				\$100.00	\$100.00
03/23/2012	Philip, VanDriest	741 Center Avenue, Oostburg, WI 53070				\$25.00	\$25.00
03/23/2012	Paul, Dirkse	3516 N 49th Place, Sheboygan, WI 53083				\$25.00	\$25.00
03/23/2012	John, Oppeneer	1704 N. 49th Place, Sheboygan, WI 53081				\$50.00	\$50.00
04/20/2012	Robert, Nyhuis	720 Huron Avenue, Oostburg, WI 53070				\$40.00	\$40.00
04/20/2012	Kevin, LeMahieu	734 Maple Avenue, Oostburg, WI 53070				\$100.00	\$100.00
04/20/2012	Roland, Dirkse	96 Michigan Avenue, Oostburg, WI 53070				\$50.00	\$50.00
04/20/2012	Les, Wieberdink	236 S. 3rd Street, Cedar Grove, WI 53013				\$10.00	\$10.00

Monetary							
04/20/2012	Brian, Gesch	N978 Palmer Road, Cedar Grove, WI 53013				\$50.00	\$50.00
04/20/2012	Linda, TeStroete	N1912 Huibregtse Road, Oostburg, WI 53070				\$50.00	\$50.00
04/20/2012	Brian, LeMahieu	1610 Knoll Crest Drive, Sheboygan, WI 53081				\$50.00	\$50.00
04/20/2012	Glenn, DenHollander	5566 Indian Mound Circle, Sheboygan, WI 53081				\$25.00	\$25.00
04/20/2012	William, Veldboom	N1986 Sauk Trail Road, Oostburg, WI 53070				\$10.00	\$10.00
04/20/2012	David, DeMaster	W2526 Hwy K, Cedar Grove, WI 53013				\$100.00	\$100.00
04/20/2012	William, Jens	N3941 County Road M, Waldo, WI 53093				\$25.00	\$25.00
04/20/2012	George, Marthenze	N8435 St. Hwy. 42, Howards Grove, WI 53083				\$100.00	\$100.00
04/20/2012	Oriannah, Paul	6424 Wilson Lima Road, Oostburg, WI 53070				\$50.00	\$50.00
04/20/2012	Jack, Hoffmann	445 New York Avenue, Oostburg, WI 53070				\$50.00	\$50.00
04/20/2012	Mark, Dulmes	1412 Field Tree Lane, Oostburg, WI 53070				\$25.00	\$25.00
04/20/2012	James, DeMaster	518 N. 7th Street, Oostburg, WI 53070				\$25.00	\$25.00
05/11/2012	Fran, Damp	439 Samuel Circle, Plymouth, WI 53073				\$25.00	\$25.00
05/11/2012	Douglas, LeMahieu	1214 246th Place, Pella, IA 50219				\$100.00	\$100.00
05/11/2012	Rik, Kluessendorf	PO Box 254, Port Washington, WI 53074	self-employed	self-employed	PO Box 254, Port Washington, WI 53074	\$200.00	\$200.00
05/11/2012	Dean, Meeusen	129 N. 6th Street, Cedar Grove, WI 53013				\$50.00	\$50.00
06/01/2012	Elwood, Klompenhouwer	529 S. 10th Street, Oostburg, WI 53070				\$25.00	\$25.00
06/01/2012	Lois, Brill	809 New York Avenue, Oostburg, WI 53070				\$10.00	\$10.00
06/01/2012	Lincoln, Davies	W1639 DeWitt Road, Oostburg, WI 53070				\$50.00	\$50.00

Monetary							
06/01/2012	Glenn, Daane	736 Wisconsin Avenue, Oostburg, WI 53070				\$100.00	\$100.00
06/01/2012	Ann, Schneider	W3252 Faro Springs Rd., Hilbert, WI 54129				\$20.00	\$20.00
Sub Total						\$3,215.00	
Conduit Contribution							
05/11/2012	Terry, Katsma	705 Erie Avenue, Oostburg, WI 53070				\$50.00	\$50.00
Sub Total						\$50.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$6,265.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$6,265.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Devin LeMahieu

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 Devin LeMahieu

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Devin LeMahieu

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
02/24/2012	United States Post Office	1508 Center Avenue, Oostburg, WI 53070			Postage	\$90.00
04/02/2012	United States Post Office	1508 Center Avenue, Oostburg, WI 53070			Postage	\$90.00
02/20/2012	Main Street Checks	WI			Bank Charges	\$15.08
	Comment(s): checks					
04/24/2012	M.A.S. Industries	1050 Pilgrim Road, Plymouth, WI 53073			Printing - Yard Signs	\$2,727.64
05/02/2012	M.A.S. Industries	1050 Pilgrim Road, Plymouth, WI 53073			Printing - Yard Signs	\$40.50
06/07/2012	Mountain Promotions	100 S. 10th Street , Oostburg, WI 53070			Printing Misc. (buttons, bumper stickers, t-shirts)	\$131.67
	Comment(s): T-Shirts					
06/27/2012	CA Flipse & Sons	1119 Pennsylvania Avenue, Sheboygan, WI 53081			Parade Expenses - Fees, candy	\$59.40
	Comment(s): Candy					
06/27/2012	Lakeshore Weekly	19 S. 8th Street, Oostburg, WI 53070			Printing - Brochures	\$1,459.50
06/27/2012	Lakeshore Weekly	19 S. 8th Street, Oostburg, WI 53070			Media - Newspaper	\$185.50
Sub Total						\$4,799.29
Grand Total						\$4,799.29
Non-Monetary (-):						\$0.00
Total						\$4,799.29

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Devin LeMahieu

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 Devin LeMahieu**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 of Devin LeMahieu**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
02/20/2012	Devin, LeMahieu	21 S. 8th Street, PO Box 700200, Oostburg, WI 53070	\$3,000.00	\$0.00	\$3,000.00
Sub Total					\$3,000.00
Grand Total					\$3,000.00