

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: 0105215
<b>Name of Committee/Corporation:</b>	Friends of Pat Snyder	
<b>Street Address:</b>	129 Charles Street	
<b>City, State and Zip:</b>	Schofield, WI 54476	

<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	\$215.00	\$34,150.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$215.00</b>	<b>\$35,150.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,036.14	\$11,188.53
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,036.14</b>	<b>\$11,188.53</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$25,782.61	
Total Receipts	\$215.00	
Subtotal	\$25,997.61	
Total Disbursements	\$2,036.14	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$23,606.19</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>\$0.00</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: Rondeau, Paul A	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 Pat Snyder

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/02/2012	Breitenbach, Ben	8501 Pearl St, Rothchild, WI 54474	retired			\$100.00	\$0.00
07/02/2012	Peterson, Carol	503 High St, Mosinee, WI 54455				\$10.00	\$0.00
07/06/2012	Wachtel, Mary	1705 Jonquil Lane, Wausau, WI 54401	retired			\$35.00	\$0.00
07/05/2012	Peterson, Carol	503 High Street, Mosinee, WI 54455				\$10.00	\$0.00
07/14/2012	Wurz, Kathy	2414 Hurley Circle, Wausau, WI 54403	homemaker			\$10.00	\$0.00
07/21/2012	Arndt, Eric J	E11406 HWY N, Wausau, WI 54403	garbageman	Veolia	5509 Fuller St, Schofield, WI 54476	\$50.00	\$0.00
<b>Sub Total</b>						\$215.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$215.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$215.00	

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

Complete Committee Name: Friends of Pat Snyder

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

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

Complete Committee Name: Friends of Pat Snyder

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Friends of Pat Snyder

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/01/2012	Forms Specialists	411 Main Street, Mosinee , WI 54455			Printing - Brochures	\$419.89
07/03/2012	Mosinee MPO	402 Second Street, Mosinee, WI 54455			Postage	\$135.00
	Comment(s): Thank You notes					
07/02/2012	Send OutCards	1825 Research Way, Salt Lake City, UT 84119			Mailing List	\$5.28
07/02/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Media - Website Development	\$51.38
07/02/2012	Forms Specialists Printing, Inc.	411 Main Street, PO Box 25, Mosinee, WI 54455			Printing Misc. (buttons, bumper stickers, t-shirts)	\$332.33
	Comment(s): Stationary					
07/06/2012	Sun Printing	1800 Grand Ave, Wausau, WI 54403			IT - Campaign IT Maintenance	\$18.94
	Comment(s): Website Hosting monthly					
07/17/2012	Rondeau, Patricia	Mosinee, WI 54455			Parade Expenses - Fees, candy	\$124.62
07/12/2012	Heinsen Printing	550 So Central, Marshfield, WI 54449			Printing - Brochures	\$207.84
07/19/2012	Mosinee MPO	210 second st, Mosinee , WI 54455			Postage	\$320.00
	Comment(s): 1000 post card stamps @ .32 a piece					
07/18/2012	Cards Send Out	1825 Research Way, Salt Lake City, UT 84119			Mailing Service	\$32.41
07/26/2012	presto prints	607 Washington St, Wausau, WI 54403			Mailing Service	\$388.45

<b>Monetary</b>		
	Comment(s): post card lables	
	<b>Sub Total</b>	\$2,036.14
	<b>Grand Total</b>	\$2,036.14
	<b>Non-Monetary (-):</b>	\$0.00
	<b>Total</b>	\$2,036.14

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

Complete Committee Name: Friends of Pat Snyder

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:** Friends of Pat Snyder**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:** Friends of Pat Snyder**Loans Outstanding Amount:** \$0.00

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