

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: 0105220
<b>Name of Committee/Corporation:</b>	Friends for Frassetto	
<b>Street Address:</b>	4610 Stonewood Court	
<b>City, State and Zip:</b>	Oshkosh, WI 54902	

<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	\$5,871.62	\$21,542.62
1B. Contributions from Committees (Transfers-In)	\$0.00	\$500.00
1C. Other Income and Commercial Loans	\$0.17	\$0.45
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$5,871.79</b>	<b>\$22,043.07</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,867.76	\$8,609.97
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,867.76</b>	<b>\$8,609.97</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$10,552.45
Total Receipts	\$5,871.79
Subtotal	\$16,424.24
Total Disbursements	\$2,867.76
<b>CASH BALANCE END OF REPORT *</b>	<b>\$13,556.48</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>\$5,000.00</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: Hayford, David	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 for Frassetto

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/10/2012	Scharpf, Judy	4560 Stonewood Dr, Oshkosh, WI 54902	EXECUTIVE	Scharpf's All	3345 Medalist Dr, Oshkosh, WI 54902	\$100.00	\$100.00
07/10/2012	Coglianesse, Robert	51 Sunnyhill Ave, Oshkosh, WI 54902	EXECUTIVE	Blended Waxes, Inc	1512 S Main St, Oshkosh, WI 54902	\$100.00	\$300.00
07/10/2012	Elmer, Dennis	4848 S US Highway 45, Oshkosh, WI 54902	RETIRED			\$100.00	\$100.00
07/10/2012	Dustrude, Karen	2978 Oakwood Rd, Oshkosh, WI 54904	DENTIST	Hanneman & Dustrude	1218 Witzel Ave, Oshkosh, WI 54902	\$150.00	\$150.00
07/10/2012	Leschke, John	2015 Menomonee Dr, Oshkosh, WI 54901	PHYSICIAN	Anesthesia Services of FV	500 S Oakwood Rd, Oshkosh, WI 54904	\$100.00	\$100.00
07/10/2012	Larson, Paul	110 Stoney Beach Rd, Oshkosh, WI 54902	RADIOLOGIST	Radiology Associates of FV	Neenah, WI 54956	\$100.00	\$100.00
07/10/2012	Menzies, Mary Jo	4551 Stonewood Ct, Oshkosh, WI 54902	REGISTERED NURSE	Agnesian Health Care	Fond du Lac, WI	\$100.00	\$100.00
07/10/2012	Paulick, Connie	4600 Stonewood Ct, Oshkosh, WI 54902	TEACHER	Oshkosh Area Schools	S. Eagle St, Oshkosh, WI 54902	\$100.00	\$100.00
07/10/2012	Pupeter, Thomas	175 Sunny Hill Ct, Oshkosh, WI 54902	INSURANCE SALES	Thomas Insurance	303 Pearl Ave, Oshkosh, WI 54901	\$25.00	\$25.00
07/10/2012	Sweeney, Mark	PO Box 56006, Madison, WI 53705	FINANCIAL PLANNER	Sweeney Financial Group	6409 Odana Rd, Madison, WI 53719	\$150.00	\$176.00
07/10/2012	Lasky, Maureen	1319 Bayshore Dr, Oshkosh, WI 54901				\$50.00	\$50.00
07/10/2012	Trembly, Ann	3040 Wilderness Pl, Oshkosh, WI 54904	MANAGER	Trembly, Inc	3040 Wilderness Pl, Oshkosh, WI 54904	\$150.00	\$150.00
07/11/2012	Pulda, Matthew	3602 Country Grove Dr, Madison, WI 53719				\$50.00	\$50.00
07/17/2012	Jensen, Nick	4737 Indian Bend Rd, Oshkosh, WI 54904	FINANCIAL ADVISOR	Edward Jones	141 Church St, Oshkosh, WI 54901	\$150.00	\$150.00

Monetary							
07/17/2012	Cheney, Joyce	4586 Stonewood Ct, Oshkosh, WI 54902	RETIRED			\$50.00	\$50.00
07/17/2012	Bezella, Gary	5124 Island View Dr, Oshkosh, WI 54901	EXECUTIVE	Cross & Oberle	916 Byrd Ave, Neenah, WI 54956	\$50.00	\$50.00
07/17/2012	Bartel, Bruce	2124 Hazel St, Oshkosh, WI 54901	OWNER	ALS Printing	650 E Murdock, Oshkosh, WI 54901	\$150.00	\$250.00
07/17/2012	Pech, Nancy	3074 Pine Ridge Rd, Oshkosh, WI 54904	HOMEMAKER	None		\$150.00	\$150.00
07/17/2012	St Peter, John	not given, Fond du Lac, WI 54935	ATTORNEY	Edgerton, St. Peter, Petak & Rosenfeldt	10 Forest Ave, Fond du Lac, WI 54935	\$200.00	\$200.00
07/17/2012	Prehn, Robert	1022 Washington Ave, Oshkosh, WI 54901	PHYSICIAN	Ear, Nose & Throat Specialists	855 N Westhaven Dr, Oshkosh, WI 54904	\$150.00	\$150.00
07/17/2012	Derr, Gerald	1595 County Rd V, Columbus, WI 53925	RETIRED			\$100.00	\$100.00
07/17/2012	Waldschmidt, Thomas	W9879 Forest Ave Rd, Rosendale, WI 54974				\$20.00	\$20.00
07/17/2012	Ryan, Timothy	3087 PineRidge Rd, Oshkosh, WI 54904	DENTIST	self	2200 Old Omro Rd, Oshkosh, WI 54904	\$100.00	\$100.00
07/20/2012	Hoopman, Steve	5105 I-Ah-Maytah, Oshkosh, WI 54901	OWNER	Tri-Star Living	146 Algoma Blvd - G, Oshkosh, WI 54901	\$500.00	\$500.00
07/20/2012	Gudex, Richard	361 E Division ST, Fond du Lac, WI 54935				\$40.00	\$40.00
07/20/2012	Trembly, Wendy	4994 S US Highway 45, Oshkosh, WI 54902-7426	OWNER	Oshkosh Coil Spring	3575 N Main St, Oshkosh, WI 54901	\$100.00	\$100.00
07/20/2012	Britton, Paula	3308 Coyote Hills Way, Castle Rock, CO 80109	RESTAURANT EXECUTIVE	Darden	1000 Darden Center Drive, Orlando, FL 32837	\$250.00	\$250.00
07/23/2012	Keller, Brenda	975 E County Rd Z, Oshkosh, WI 54902				\$50.00	\$50.00
07/23/2012	Mosling, Steven	6075 Pelican Bay Blvd, Naples, FL 34108	RETIRED			\$250.00	\$250.00
07/24/2012	Busby, Barry	2919 Hidden Hollow Rd, Oshkosh, WI 54904	CORONER	Winebago County	448 Algoma Blvd, Oshkosh, WI 54901	\$50.00	\$50.00
07/24/2012	Chitwood, James	5024 County Road R, Oshkosh, WI 54902				\$50.00	\$50.00
07/25/2012	Davis, Steve	50 Victoria Ct, Oshkosh, WI 54902	OWNER	Ardy & Ed's Drive In	PO Box 2126, Oshkosh, WI 54903	\$100.00	\$100.00

<b>Monetary</b>								
07/30/2012	Macy, James	6500 E Decorah Ln, Oshkosh, WI 54902	SHAREHOLDER	Davis & Lielthau	219 E Washington Ave, Oshkosh, WI 54901	\$250.00	\$250.00	
07/30/2012	Dempsey, Timothy	3980 Windemere Ln, Oshkosh, WI 54992				\$75.00	\$75.00	
07/30/2012	Amato, Steven	4620 Stonewood Dr, Oshkosh, WI 54902	SALES	Reinhart Food Service	2655 E Richmond St, Shawano, WI 54166	\$100.00	\$100.00	
	Comment(s): 7/31/12 reported							
07/30/2012	Gieringer, Raymond	2618 Shorehaven Ln, Oshkosh, WI 54904	RETIRED			\$300.00	\$300.00	
	Comment(s): 7/31/12 reported							
07/30/2012	Gieringer, Marion	2618 Shorehaven Ln, Oshkosh, WI 54904	RETIRED			\$300.00	\$300.00	
	Comment(s): 7/31/12 reported							
07/30/2012	Kerkman-Jung, Sue	N5817 Ritger Dr, Fond du Lac, WI 54937	RETIRED			\$100.00	\$200.00	
	Comment(s): 7/31/12 reported							
07/30/2012	Streck, Ruth	516 E Forest Ave, Neenah, WI 54956	HOMEMAKER	none		\$100.00	\$100.00	
	Comment(s): 7/31/12 reported							
07/30/2012	Casper, John	2785 Leila Mae Ln, Oshkosh, WI 54904	EXECUTIVE	Oshkosh Chamber	120 Jackson St, Oshkosh, WI 54901	\$100.00	\$200.00	
	Comment(s): 7/31/12 reported							
<b>Sub Total</b>						\$5,110.00		
<b>In-Kind</b>								
07/17/2012	Janssen, Kristin	Waldwic Lane, Oshkosh, WI 54901	HOMEMAKER	None		\$250.00	\$250.00	
07/30/2012	Kaufman, Sam	W10377 Willow Creek Rd, Waupun, WI 53963	ATTORNEY	Vande Zande & Kaufman, LLP	408 E Main St, Waupun, WI 53963	\$46.00	\$296.00	
07/30/2012	DeFoe, Sheila	194 Harmsen, Waupun, WI 54963				\$35.00	\$35.00	
07/30/2012	Frassetto, Frank	4610 Stonewood Court, Oshkosh, WI 54902				\$430.62	\$5,430.62	
	Comment(s): 7/31/12 reported							
<b>Sub Total</b>						\$761.62		
<b>Total Unitemized Contributions</b>						\$0.00		
<b>Total Anonymous Contributions</b>						\$0.00		

<b>Grand Total</b>	\$5,871.62	
<b>Non-Monetary (-):</b>	\$0.00	
<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$5,871.62	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends for Frassetto

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 for Frassetto

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
07/30/2012	Citizens First Credit Union	2900 Universal St, Oshkosh, WI 54904	\$0.17	\$0.00
	Comment(s): bank interest - 7/31/12			
Total			\$0.17	

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

Complete Committee Name: Friends for Frassetto

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/03/2012	Winnebago County GOP	738 N Main St, Oshkosh, WI 54901			Media - Newspaper	\$140.00
07/11/2012	NTD	PO Box 3465, Oshkosh, WI 54903			Utilities - Phone / Cell Phone	\$15.70
07/11/2012	Piryx	401 W 15th Street, Austin, TX 78701-1671			Bank Charges	\$2.25
07/19/2012	Political Lawn Signs	916 Byrd Ave, Neenah, WI 54956			Printing - Yard Signs	\$758.63
07/22/2012	Fox River Development Company	404 N Main St - Ste 104, Oshkosh, WI 54901			Office Rent	\$200.00
07/20/2012	Piryx	401 W 15th Street, Austin, TX 78701-1671			Bank Charges	\$11.25
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Office Max	1910 S Koeller St, Oshkosh, WI 54902	Office Supplies	\$155.32
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	US Post Office	1025 W 20th Ave, Oshkosh, WI 54902	Postage	\$169.04
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Mills Fleet Farm	177 N Washburn, Oshkosh, WI 54904	Parade Expenses - Fees, candy	\$352.04
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Cranky Pat's	100 N Main St, Oshkosh, WI 54901	Candidate Expenses - Meals	\$12.61
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Mahoney's	958 W Sixth Ave, Oshkosh, WI 54902	Candidate Expenses - Meals	\$37.73
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Perkin's	2005 W Ninth Ave, Oshkosh, WI 54904	Candidate Expenses - Meals	\$12.92
07/25/2012	VISA	PO Box 660348, Dallas, TX 75266-7454	Walmart	351 S Washburn, Oshkosh, WI 54904	Parade Expenses - Fees, candy	\$134.58

<b>Monetary</b>						
07/30/2012	Frassetto, Frank	4610 Stonewood Court, Oshkosh, WI 54902			Postage	\$85.50
	Comment(s): 7/31/12 reported					
07/30/2012	Frassetto, Frank	4610 Stonewood Court, Oshkosh, WI 54902			Unitemized	\$18.57
	Comment(s): Unitemized less than \$20. 7/31/12 reported					
<b>Sub Total</b>						\$2,106.14
<b>In-Kind</b>						
07/17/2012	Janssen, Kristin	Waldwic Lane, Oshkosh, WI 54901			Fundraiser - Food & Beverage	\$250.00
	Comment(s): In kind					
07/30/2012	Frassetto, Frank	4610 Stonewood Court, Oshkosh, WI 54902			Postage	\$218.00
	Comment(s): In kind - 7/31/12 reported					
07/30/2012	Frassetto, Frank	4610 Stonewood Court, Oshkosh, WI 54902			Office Supplies	\$212.62
	Comment(s): In kind - 7/31/12 reported					
07/30/2012	Kaufman, Sam	W10377 Willow Creek Rd., Waupun, WI 53963			Fundraiser - Food & Beverage	\$46.00
	Comment(s): In kind					
07/30/2012	DeFoe, Shelia	194 Harmsen, Waupun, WI 54963			Fundraiser - Food & Beverage	\$35.00
	Comment(s): In kind					
<b>Sub Total</b>						\$761.62
<b>Grand Total</b>						\$2,867.76
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,867.76

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

Complete Committee Name: Friends for Frassetto

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 for Frassetto**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 for Frassetto**Loans Outstanding Amount:** \$5,000.00

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