

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: 0105232
<b>Name of Committee/Corporation:</b>	John Sendra for Assembly	
<b>Street Address:</b>	P.O. Box 497	
<b>City, State and Zip:</b>	Mercer, WI 54547	

<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	\$6,600.00	\$9,855.23
1B. Contributions from Committees (Transfers-In)	\$0.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$6,600.00</b>	<b>\$10,355.23</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$7,398.39	\$9,381.82
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$7,398.39</b>	<b>\$9,381.82</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$1,771.80	
Total Receipts	\$6,600.00	
Subtotal	\$8,371.80	
Total Disbursements	\$7,398.39	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$973.41</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>\$7,000.00</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: Gobetz, Sharon L	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: John Sendra for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/02/2012	Grube, Duane R	1208 Pine Ridge Drive, Phillips, WI 54555	Restauranteur			\$100.00	\$100.00
07/10/2012	Laugerman, George	421 Thuron Drive, Oconomowoc, WI 53066	Retired			\$100.00	\$100.00
07/10/2012	Klein, Diane R	8032 N Flandrena Rd, Hurley, WI 54534	Bartender			\$100.00	\$100.00
07/13/2012	Sash, Steve	7534 N Little Pine Rd, Hurley, WI 54534	Retired			\$100.00	\$100.00
07/05/2012	Baldovin, David	205 Lake Court Drive, Lynchburg, TN 37352	Retired			\$100.00	\$100.00
07/05/2012	Gallistel, Karen	N8469 Birch Hill Rd, Phillips, WI 54555	Self Employed			\$100.00	\$0.00
07/18/2012	Reed, Jean	N9386 Old 13 Road, Phillips, WI 54555	Restauranteurs			\$250.00	\$250.00
	Comment(s): Half of \$500 contribution split with Mike Reed						
07/18/2012	Reed, Mike	N9386 Old 13 Road, Phillips, WI 54555	Restauranteur			\$250.00	\$250.00
	Comment(s): Half of \$500 contribution split with Jean Reed						
07/20/2012	Peterson, Ross	1375 Odana Road, Hurley, WI 54534	Construction			\$500.00	\$500.00
<b>Sub Total</b>						\$1,600.00	
<b>Personal Loan</b>							
07/05/2012	Sendra, John	2695 W Great Northern Trails Rd, Mercer, WI 54547				\$5,000.00	\$7,100.00
<b>Sub Total</b>						\$5,000.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$6,600.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	

	<b>Total</b>	\$6,600.00
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**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** John Sendra for Assembly

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: John Sendra for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: John Sendra for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/02/2012	Heinzen Printing	PO Box 267, Marshfield, WI 54449			Printing Misc. (buttons, bumper stickers, t- shirts)	\$1,114.08
	Comment(s): Printing - palm cards, pocket schedules					
07/11/2012	CLS Services, Inc	N172 South Park Drive, Appleton, WI 54914-8404			Printing - Yard Signs	\$1,094.63
	Comment(s): Printing - Yard signs					
07/11/2012	CLS Services, Inc	N172 South Park Drive, Appleton, WI 54914-8404			Printing - Yard Signs	\$958.86
	Comment(s): Printing - Field Signs					
07/19/2012	CLS Services, Inc	N172 South Park Drive, Appleton, WI 54914-8404			Printing - Yard Signs	\$710.06
	Comment(s): Printing - Yard Signs					
07/11/2012	CEP, Inc	PO Box 616, Ashland, WI 54806			Event or Fair Booth	\$250.00
	Comment(s): Event					
07/15/2012	Heartland Communications	2320 Ellis Ave, Ashland, WI 54806			Media - Radio	\$821.60
	Comment(s): Media - Radio					
07/23/2012	Heartland Communications	2320 Ellis Ave, Ashland, WI 54806			Media - Radio	\$1,422.80
07/23/2012	Heartland Communications	2320 Ellis Ave, Ashland, WI 54806			Media - Radio	\$832.00
07/23/2012	Country Print Shop	10424 Bay Avenue, Hayward, WI 54843-0548			Printing Misc. (buttons, bumper stickers, t- shirts)	\$187.96
	Comment(s): Printing - Posters					
<b>Sub Total</b>						<b>\$7,391.99</b>

<b>Unitemized</b>						
07/30/2012	UnItemized	WI			Unitemized	\$6.40
	Comment(s): Total Unitemized Expenses \$20 or Less					
					<b>Sub Total</b>	\$6.40
					<b>Grand Total</b>	\$7,398.39
					<b>Non-Monetary (-):</b>	\$0.00
					<b>Total</b>	\$7,398.39

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** John Sendra 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:** John Sendra 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:** John Sendra for Assembly**Loans Outstanding Amount:** \$2,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Personal Loan</b>					
07/05/2012	Sendra, John	2695 W Great Northern Trails Rd, Mercer, WI 54547	\$5,000.00	\$0.00	\$5,000.00
<b>Sub Total</b>					\$5,000.00
<b>Grand Total</b>					\$5,000.00