

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105232
Name of Committee/Corporation:	John Sendra for Assembly	
Street Address:	P.O. Box 497	
City, State and Zip:	Mercer, WI 54547	

<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	\$3,255.23	\$3,255.23
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,755.23	\$3,755.23
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,983.43	\$1,983.43
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,983.43	\$1,983.43

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$3,755.23	
Subtotal	\$3,755.23	
Total Disbursements	\$1,983.43	
CASH BALANCE END OF REPORT *	\$1,771.80	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,000.00	

**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: 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
Monetary							
03/15/2012	Sendra, John	2695 W Great Northern Trails Rd, Mercer, WI 54547				\$100.00	\$0.00
04/18/2012	Strobl, Ginny	2695 W Great Northern Trails Rd, Mercer, WI 54547	Retired			\$100.00	\$0.00
04/18/2012	Barnes, Jacalyn A	W6757 Blueberry Rd, Prentice, WI 54546				\$25.00	\$0.00
04/20/2012	Johnson, Charles A and Mary E	N9689 Bass Lake Ln, Phillips, WI 54555				\$25.00	\$0.00
05/21/2012	Sense, Herman A and Lucille A	33790 Old Cty K, Bayfield, WI 54814				\$25.00	\$0.00
06/11/2012	Barkstrom, Alan C and Diane L	W7577 Cty Rd W, Phillips, WI 54555				\$30.00	\$0.00
06/13/2012	Alvey, Sr., Ed	5763 N County Rd H, Mercer, WI 54547	Retired			\$500.00	\$0.00
06/18/2012	Pluester, Kay M and Blake J	885 Elk Lake Dr, Phillips, WI 54555	Engineer			\$100.00	\$0.00
06/18/2012	Gobetz, William J	8121 N US Hwy 51, Hurley, WI 54534				\$25.00	\$0.00
06/18/2012	Gobetz, Sharon L	8121 N US Hwy 51, Hurley, WI 54534				\$25.00	\$0.00
06/25/2012	Strobl, Ginny	N5979 Woodlawn Rd, Kennan, WI 54537	Retired			\$150.00	\$0.00
06/26/2012	Evenson, Alan	5687 N Evensons Rd, Mercer, WI 54547				\$50.00	\$0.00
Sub Total						\$1,155.00	
Personal Loan							
05/07/2012	Sendra, John	2695 W Great Northern Trails Rd, Mercer, WI 54547				\$2,000.00	\$0.00
Sub Total						\$2,000.00	
Total Unitemized Contributions						\$100.23	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,255.23	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$3,255.23	

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

Complete Committee Name: John Sendra for Assembly

Date	Full Name	Address	Amount	YTD
In-Kind				
06/30/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

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
In-Kind						
06/30/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Administrative Expenses	\$500.00
	Comment(s): Voter list					
Sub Total						\$500.00
Monetary						
03/20/2012	Deluxe Checks				Bank Charges	\$27.00
05/10/2012	DCS Netlink	1800 Macauley Ave, Rice Lake, WI 54868			Media - Website Development	\$660.00
05/21/2012	Heartland Communications	PO Box 613, Ashland, WI 54806			Event or Fair Booth	\$100.00
06/02/2012	Country Print Shop	10424 Bay Ave, PO Box 548, Hayward, WI 54803			Printing Misc. (buttons, bumper stickers, t-shirts)	\$116.05
	Comment(s): business cards					
06/11/2012	Country Print Shop	10424 Bay Ave, PO Box 548, Hayward, WI 54803			Printing Misc. (buttons, bumper stickers, t-shirts)	\$299.40
	Comment(s): palm cards					
06/06/2012	Heartland Communications	PO Box 613, Ashland, WI 54806			Event or Fair Booth	\$179.00
	Comment(s): remaining fee					
06/11/2012	Ashland County Clerk	Courthouse, Room 202, Ashland, WI 54806-1687			Administrative Expenses	\$101.75
	Comment(s): voter list					
Sub Total						\$1,483.20
Unitemized						
06/30/2012	Unitemized	WI			Unitemized	\$0.23
Sub Total						\$0.23

Grand Total	\$1,983.43
Non-Monetary (-):	\$0.00
Total	\$1,983.43

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
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: John Sendra for Assembly

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:** John Sendra for Assembly**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
05/07/2012	Sendra, John	2695 W Great Northern Trails Rd, Mercer, WI 54547	\$2,000.00	\$0.00	\$2,000.00
Sub Total					\$2,000.00
Grand Total					\$2,000.00