

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105252
Name of Committee/Corporation:	Friends of Nick Oliver	
Street Address:	4179 Briar Ridge Ln.	
City, State and Zip:	Colgate, WI 53017	

<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	\$42,140.00	\$42,140.00
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)	\$42,140.00	\$42,140.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,867.46	\$2,867.46
2B. Contributions to Committees (Transfers-Out)	\$190.00	\$190.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,057.46	\$3,057.46

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$42,140.00	
Subtotal	\$42,140.00	
Total Disbursements	\$3,057.46	
CASH BALANCE END OF REPORT *	\$39,082.54	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$40,000.00	

**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: Besting, Mark	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 Nick Oliver

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
03/28/2012	Oliver, Nick	4179 Briar Ridge Ln., Colgate, WI 53017				\$40,000.00	\$40,000.00
Sub Total						\$40,000.00	
Monetary							
04/18/2012	McNulty, William	3208 Province Cir, Mundelein, IL 60060	INSURANCE AGENT	Insurance Resource Consultants	620 Academy Dr, Northbrook, IL 60062	\$250.00	\$250.00
04/20/2012	Gilpin, Leo	2895 S 95th St, West Allis, WI 53227	INSURANCE AGENT	AGIS Insurance Center	205 Bishops Way, Suite 202, Brookfield, WI 53005	\$100.00	\$100.00
05/10/2012	Arnold, Richard	12860 Spring Mountain Drive, Rancho Cucamonga, CA 91739	CONSULTANT	AB Solutions, Inc.	7211 Haven Ave. #E 283, Rancho Cucamonga, CA 91701	\$100.00	\$100.00
05/29/2012	Hart, Daniel	N81 W13599 Golfway Dr, Menomonee Falls, WI 53051	INSURANCE AGENT	R&R Insurance	N80 W14824 Appleton Ave, Menomonee Falls, WI 53051	\$100.00	\$100.00
05/30/2012	Dickie, Rich	126 N. Blair St, Madison, WI 53703	TELECOMMUNICATIONS DIRECTOR	Republican Party of Wisconsin	124 E. Johnson St, Madison, WI 53703	\$40.00	\$40.00
06/01/2012	Polaski, James	W238 N4523 Woods Edge Drive, Pewaukee, WI 53072	INSURANCE AGENT	Allied Insurance Centers, Inc.	12750 W. North Ave, Building A, Brookfield, WI 53005	\$100.00	\$100.00
06/25/2012	Cardenas, Jeffrey	W193 N5805 Canary Dr., Menomonee Falls, WI 53051	INSURANCE AGENT	R C Insurance	1320 Walnut Ridge Dr, Hartland, WI 53029	\$500.00	\$500.00
06/25/2012	Cardenas, Christa	W193 N5805 Canary Dr., Menomonee Falls, WI 53051	COMMERCIAL UNDERWRITER	West Bend Mutual Insurance Company	1900 South 18th Ave, West Bend, WI 53095	\$500.00	\$500.00
06/25/2012	Robinson, John	5300 Rossie Rd, New Bern, NC 28562	INSURANCE AGENT	Robinson and Stith	513 Pollock St, New Bern, NC 28562	\$50.00	\$50.00
06/26/2012	Holling, Jeanne	15608 West Ridge Road, New Berlin, WI 53151	SENIOR DIRECTOR AMBULATORY LABORATORY SERVICES - ACL LABORATORIES	Aurora Healthcare, Inc.	8901 W. Lincoln Avenue, West Allis, WI 53227	\$50.00	\$50.00

Monetary							
06/29/2012	Gehl, John	N64 W31111 Beaver Lake Rd, Hartland, WI 53029	CEO	Gehl Foods	N116 W15970 Main Street, Germantown, WI 53022	\$100.00	\$100.00
06/29/2012	Polaski, James	W238 N4523 Woods Edge Drive, Pewaukee, WI 53072	INSURANCE AGENT	Allied Insurance Centers, Inc.	12750 W. North Ave, Building A, Brookfield, WI 53005	\$250.00	\$350.00
Sub Total						\$2,140.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$42,140.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$42,140.00	

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

Complete Committee Name: Friends of Nick Oliver

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 Nick Oliver

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Nick Oliver

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/09/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Mailing List	\$100.00
	Comment(s): Voter List for current AD22					
04/11/2012	Memory Lane	1294 Wisconsin 175, Hubertus, WI 53033			Media - Graphic Design	\$105.60
	Comment(s): Photos for Literature					
05/10/2012	PayPal	2211 N. 1st Street, San Jose, CA 95131			Bank Charges	\$3.20
	Comment(s): Fees					
05/11/2012	MF Parade	P.O. Box 714, Menomonee Falls, WI 53052			Event or Fair Booth	\$75.00
	Comment(s): Parade Fee					
06/06/2012	Patriot Signage Inc	1001 Second Avenue, Dayton, KY 41074			Media - Billboards / Outdoor Advertising	\$2,530.38
	Comment(s): Yard Signs					
06/06/2012	PayPal	2211 N. 1st Street, San Jose, CA 95131			Bank Charges	\$3.20
	Comment(s): Fees					
06/13/2012	Office Max	N93 W17700 Appleton Avenue, Menomonee Falls, WI 53051			Office Supplies	\$48.33
	Comment(s): Office supplies					
06/25/2012	PayPal	2211 N. 1st Street, San Jose, CA 95131			Bank Charges	\$1.75

Monetary	
	Comment(s): Fees
	Sub Total \$2,867.46
	Grand Total \$2,867.46
	Non-Monetary (-): \$0.00
	Total \$2,867.46

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

Complete Committee Name: Friends of Nick Oliver

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
04/21/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			\$190.00
	Comment(s): Event				
Sub Total					\$190.00
Grand Total					\$190.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$190.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Nick Oliver**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 Nick Oliver**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
03/28/2012	Oliver, Nick	4179 Briar Ridge Ln., Colgate, WI 53017	\$40,000.00	\$0.00	\$40,000.00
Sub Total					\$40,000.00
Grand Total					\$40,000.00