

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105254
Name of Committee/Corporation:	Mary Czaja for Assembly	
Street Address:	PO Box 751	
City, State and Zip:	Tomahawk, WI 54487	

<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	\$12,245.00	\$12,245.00
1B. Contributions from Committees (Transfers-In)	\$4,900.00	\$4,900.00
1C. Other Income and Commercial Loans	\$336.00	\$336.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$17,481.00	\$17,481.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,488.28	\$2,488.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,488.28	\$2,488.28

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$17,481.00	
Subtotal	\$17,481.00	
Total Disbursements	\$2,488.28	
CASH BALANCE END OF REPORT *	\$14,992.72	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$5,000.00	

**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: Friske, Don	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: Mary Czaja for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/09/2012	Anderson, Steven D	W311 S570 hidden hollow, Delafield, WI 53018				\$500.00	\$500.00
05/16/2012	Von haden, Ronald	6401 Odana Rd, Madison, WI 53719				\$500.00	\$500.00
05/21/2012	Clements, Richard	132 W Claiborne Square, Chalmete., LA 70043-4342				\$200.00	\$200.00
04/15/2012	Czaja, Mary	W4587 hwy s, irma, WI 54442				\$100.00	\$100.00
06/14/2012	Ballweg, Joan	170 W. Summit Street, Markesan, WI 53946				\$100.00	\$0.00
06/20/2012	Fischer, Janiece	55 Deer park Road, Tomahawk, WI 54487				\$100.00	\$0.00
06/25/2012	Fernholz, Iva J.	3570 Klimeki Dr., Tomahawk, WI 54487				\$100.00	\$0.00
06/25/2012	Sorenson, John M.	228 SE 3oth Terrace, Cape Coral, FL 33904				\$50.00	\$0.00
06/26/2012	Metnik, George R.	302 Mary Street, Antigo, WI 54409				\$25.00	\$0.00
06/26/2012	Wolter, Mike	W11515 State Hwy 64, Antigo, WI 54409	FARMER	Wolter Farms	W11515 State Hwy 64, Antigo, WI 54409	\$200.00	\$0.00
06/26/2012	Augustyn, James A.	227 Virginia Street, Antigo, WI 54409				\$100.00	\$0.00
06/26/2012	Augustyn, James A.	227 Virginia Street, Antigo, WI 54409				\$50.00	\$0.00
06/25/2012	Ross, Lee Ann	N5795 State Hwy 107, Tomahawk, WI 54487				\$50.00	\$0.00
06/10/2012	Lamer, Jane A.	1219 E. King Road, Tomahawk, WI 54487				\$25.00	\$0.00
06/18/2012	Steinback, Brad	Box 272, Mayville, WI 53050				\$50.00	\$0.00
06/17/2012	Sturgul, Nancy A.	1943 County Road L, Tomahawk, WI 54487				\$100.00	\$0.00

Monetary							
06/07/2012	Bauman, Daniel W.	N11668 Roberts Road, Tomahawk, WI 54487	OWNER	DanBee Roofing	N11668 Roberts Road, Tomahawk, WI 54487	\$250.00	\$0.00
06/11/2012	Rumsey, Dr. Kim L.	417 N. 4th Street, Tomahawk, WI 54487				\$100.00	\$0.00
06/12/2012	Schoone, Riby A.	W1729 Harrison Flowage Road, Tomahawk, WI 54487				\$50.00	\$0.00
06/13/2012	Lovsletten, Jaeanette I.	215 W. Mohawk Drive, Apt. 111, Tomahawk, WI 54487				\$10.00	\$0.00
06/15/2012	Alberg, Patricia B.	918 Charlene Avenue, Tomahawk, WI 54487				\$10.00	\$0.00
06/26/2012	Nelson, Paul	N8788 Lakeview Drive, Tomahawk, WI 54487	PRESIDENT	Nelson's County Market	662 N. 4th Street, Tomahawk, WI 54487	\$200.00	\$0.00
06/26/2012	Viegut, Clarence E.	1227 E. King Road, Tomahawk, WI 54487				\$100.00	\$0.00
06/13/2012	Abler, Terrence P.	W59815 Country Road Z, Plymouth, WI 53073				\$100.00	\$0.00
06/24/2012	Wolf, James J.	N8204 Big Pine Lane, Tomahawk, WI 54487	RETIRED			\$200.00	\$0.00
06/17/2012	Sosinsky, Herbert T.	1117 E. Somo Avenue, Tomahawk, WI 54487				\$25.00	\$0.00
06/20/2012	Palmer, R.PH., Clark	1302 Fifth Avenue, Antigo, WI 54409				\$100.00	\$0.00
06/26/2012	Schroeder, John T.	W9563 County Road D, Tomahawk, WI 54487				\$100.00	\$0.00
06/24/2012	Haskin, Patricia E.	615 Forest Place, Tomahawk, WI 54487				\$50.00	\$0.00
05/29/2012	Kuhnke, Dennis D.	4414 N. Oakland Avenue, Shorewood, WI 53211	OWNER	Jack C. Lloyda & Associates, LTD	4414 N. Oakland Avenue, Shorewood, WI 53211	\$100.00	\$0.00
06/26/2012	Clark, Dean	2146 Northland Lane, Yorkville, IL 60560				\$50.00	\$0.00
06/28/2012	Theiler, Allen J.	601 Piper Street, Tomahawk, WI 54487				\$100.00	\$0.00
06/28/2012	Rollmann, Richard H.	11002 Terry Road, Tomahawk, WI 54487	RETIRED			\$500.00	\$0.00

Monetary							
06/25/2012	Farrow, Margaret A.	W262 N2402 Deer Haven Drive, Pewaukee, WI 53072				\$100.00	\$0.00
06/16/2012	Dunker, H. J.	3761 Nagawicka Shores, Hartland, WI 53029				\$100.00	\$0.00
06/12/2012	Brown, Dean A.	P.O. Box 611, Fort Atkinson, WI 53538				\$100.00	\$0.00
06/14/2012	Tobin, Larry M.	W7273 Ridge Road, Tomahawk, WI 54487				\$100.00	\$0.00
06/28/2012	Winkelman, Debbora	1230 Cypress Lakes Road, Hope Mills, NC 28348				\$50.00	\$0.00
06/25/2012	Hoffman, Janet L.	390 Boskydell Road, Carbondale, IL 62902	CEO ILLINOIS LIQUOR MART	Illinois Liquor Mart	113 N. 12th Street, Murphysboro, IL 62966	\$200.00	\$0.00
06/11/2012	Nyberg, Edwin D.	227 Charlotte Street, Tomahawk, WI 54487				\$50.00	\$0.00
06/26/2012	Martin, Michael J.	W8485 Trillium Lane, Antigo, WI 54409	SALESMAN	Allied Insurance Centers	12750 W. North Avenue, Brookfield, WI 53005	\$500.00	\$0.00
Sub Total						\$5,495.00	
Conduit Contribution							
06/23/2012	Arneson, Gregory	W7730 Walnut Road, Shawano, WI 54166	OWNER	Smoky Joe's Gift Shop	538 S. Main Street, Shawano, WI 54166	\$100.00	\$0.00
06/23/2012	Stein, John	3130 Cross Country Road, Rhinelander, WI 54501	OWNER	Stein's Lincoln Street Liquor	1011 Lincoln Street, Rhinelander, WI 54501	\$100.00	\$0.00
06/23/2012	Bolin, James	3824 E. 2nd Street, Superior, WI 54880	OWNER	President's One-Stop	3824 E. 2nd Street, Superior, WI 54880	\$50.00	\$0.00
06/19/2012	Mitchell, George	5250 N. Kimbark Place, Whitefish Bay, WI 53217	CONSULTANT	The Mitchell Company	5250 N Kimbark Place, Whitefish Bay, WI 53217	\$500.00	\$0.00
06/21/2012	James, Virginia	P.O. Box 60, Lambertville, NJ 08530				\$500.00	\$0.00
06/28/2012	Smith, Greg	W5027 N. Star Drive, Merrill, WI 54452	MANUFACTURIN G	Mid State Pallet	W5027 N. Star Drive, Merrill, WI 54452	\$440.00	\$0.00
06/28/2012	Tyler, Karl	9300 Mill Creek Lane, Arpin, WI 54410	AGRICULTURAL	Liquid Coin Dairy	9896 Rocky Run Road, Milladore, WI 54454	\$60.00	\$0.00
Sub Total						\$1,750.00	

Personal Loan							
06/28/2012	Czaja, Mary J.	P.O. Box 321, Tomahawk, WI 54487	OWNER	C.I.S. Group	213 W. Wisconsin Avenue, Tomahawk, WI 54487	\$5,000.00	\$0.00
	Comment(s): Loan to Campaign						
Sub Total						\$5,000.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$12,245.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$12,245.00	

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

Complete Committee Name: Mary Czaja for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
05/22/2012	Friends of Friske for assembly	N2998 CTH k, Merrill, WI 54442	\$500.00	\$500.00
06/14/2012	Friends & Neighbors of Robin Vos	960 Rock Ridge Rd., Burlington, WI 53105	\$500.00	\$0.00
06/13/2012	Taxpayers for Nygren	P.O. Box 552, Marinette, WI 54143	\$500.00	\$0.00
06/14/2012	Committee to Elect Joan Ballweg	P.O. Box 78, Markesan, WI 53946	\$400.00	\$0.00
06/22/2012	Friends of Michelle Litjens	213 S. Casaloma Drive, Appleton, WI 54914	\$500.00	\$0.00
06/21/2012	Citizens for Kramer	P.O. Box 2097, Waukesha, WI 53187-2097	\$500.00	\$0.00
06/20/2012	Taxpayers for Suder	102 South Fourth Avenue, Abbotsford, WI 54405	\$500.00	\$0.00
06/11/2012	Friends for Pat Strachota	639 Ridge Road, West Bend, WI 53095	\$500.00	\$0.00
06/04/2012	Insuring Wlconsin PAC	725 John Nolen Drive, Madison, WI 53713	\$500.00	\$0.00
06/04/2012	Knodl Assembly 24	N101 W14475 Ridgefield Court, Germantown, WI 53022	\$500.00	\$0.00
Sub Total			\$4,900.00	
Grand Total			\$4,900.00	
Non-Monetary (-):			\$0.00	
Total			\$4,900.00	

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

Complete Committee Name: Mary Czaja for Assembly

Date	Full Name	Address	Amount	YTD
In-Kind				
06/18/2012	Vandenberg Media Arts & Marketing	W5614 Thomas Road, Tomahawk, WI 54487	\$125.00	\$0.00
In-Kind				
06/25/2012	Pine Tree Supper Club	115 W. Wisconsin Avenue, Tomahawk, WI 54487	\$211.00	\$0.00
	Comment(s): Hors Oeuvres for fund for fund raiser			
Total			\$336.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Mary Czaja for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/06/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Postage	\$225.00
05/14/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Postage	\$135.00
06/22/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Printing - Yard Signs	\$295.90
06/23/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Printing - Yard Signs	\$59.06
06/29/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Printing - Yard Signs	\$27.92
06/29/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Printing - Brochures	\$1,350.40
06/29/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Fundraiser - Entertainment	\$59.00
Sub Total						\$2,152.28
In-Kind						
06/18/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Media - Graphic Design	\$125.00
06/25/2012	Czaja, Mary	W4587 Hwy S, Irma, WI 54487			Fundraiser - Food & Beverage	\$211.00
Sub Total						\$336.00
Grand Total						\$2,488.28
Non-Monetary (-):						\$0.00
Total						\$2,488.28

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Mary Czaja 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:** Mary Czaja 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:** Mary Czaja for Assembly**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/28/2012	Czaja, Mary J.	P.O. Box 321, Tomahawk, WI 54487	\$5,000.00	\$0.00	\$5,000.00
	Comment(s): Loan to Campaign				
Sub Total					\$5,000.00
Grand Total					\$5,000.00