

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105267
Name of Committee/Corporation:	Halkoski For State Assembly	
Street Address:	4903 Tanya St.	
City, State and Zip:	Weston, WI 54476	

<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	\$947.69	\$947.69
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)	\$947.69	\$947.69
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3.28	\$3.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3.28	\$3.28

CASH SUMMARY

Cash Balance Beginning of Report *	\$8,292.01	
Total Receipts	\$947.69	
Subtotal	\$9,239.70	
Total Disbursements	\$3.28	
CASH BALANCE END OF REPORT *	\$9,236.42	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**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: Halkoski, Paula	Signature of Candidate or Treasurer	Date: Daytime Phone:
--	-------------------------------------	-------------------------

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: Halkoski For State Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/08/2012	OSTROWSKI, Patrick	6703 Riverbend Rd, Weston, WI 54476	RETIRED			\$100.00	\$0.00
07/10/2012	HYPIO, Evelyn	5003 Tanya St, Weston, WI 54476	RETIRED			\$50.00	\$0.00
07/14/2012	PRICE, Donald	6807 Trotzer Ln, Weston, WI 54476	RETIRED			\$50.00	\$0.00
07/19/2012	GRAFF, Karen	2336 Shepherd St, Mosinee, WI 54455				\$100.00	\$0.00
07/20/2012	SMITH, Susan	1711 Jackie Rd, Mosinee, WI 54455				\$50.00	\$0.00
07/20/2012	RASSMUSSEN-STINE, Teresa	387 Scout Rd, Mosinee, WI 54455				\$100.00	\$0.00
07/22/2012	NEWMAN, Lon	708 Fulton St, Wausau, WI 54403	ADMINISTRATOR	Family Planning Health Services	719 N 3rd Ave, Wausau, WI 54401	\$75.00	\$0.00
07/25/2012	VAUGHN, Eileen	2323 Rainbow Dr, Mosinee, WI 54455	RETIRED			\$100.00	\$0.00
07/25/2012	HASHECK, Jeffrey	5507 Hickory St, Schofield, WI 54476				\$25.00	\$0.00
07/24/2012	HYPIO, Evelyn	5003 Tanya St, Weston, WI 54476	RETIRED			\$90.00	\$140.00
07/29/2012	JANECZKO-KING, Charlene	5911 Tricia Ave, Weston, WI 54476	DENTIST	Cherry Tree Dental	5404 Alderson St, Weston, WI 54476	\$200.00	\$0.00
07/20/2012	REINKE, Michael	R9701 CTH Q, Hatley, WI 54440				\$7.69	\$15.07
Sub Total						\$947.69	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$947.69	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$947.69	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Halkoski For State Assembly

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: Halkoski For State Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Halkoski For State Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/10/2012	Act Blue Wisconsin	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.31
07/17/2012	Act Blue Wisconsin	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$2.97
Sub Total						\$3.28
Grand Total						\$3.28
Non-Monetary (-):						\$0.00
Total						\$3.28

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

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00