

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: 0105281
Name of Committee/Corporation:	Friends of Koby	
Street Address:	2461 N Main St. Apt. 4	
City, State and Zip:	Oshkosh, WI 54901	

<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	\$250.00	\$1,149.00
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)	\$250.00	\$1,149.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$681.54	\$875.78
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$681.54	\$875.78

CASH SUMMARY

Cash Balance Beginning of Report *	\$704.76	
Total Receipts	\$250.00	
Subtotal	\$954.76	
Total Disbursements	\$681.54	
CASH BALANCE END OF REPORT *	\$273.22	
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: Schellenger, Koby	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 Koby

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/01/2012	Schneider, Mallory	1850 County Rd II Apt 42, Neenah, WI 54956				\$25.00	\$25.00
07/16/2012	Cismesia, Jeffrey	340 Canyon Tr, Carol Stream, IL 60188				\$10.00	\$10.00
07/20/2012	Neal, Stephen	1 Fiskdale Circle, Madison, WI 53717				\$10.00	\$10.00
07/20/2012	Geisthardt, Andrew	1121 Elizabeth st, madison, WI 53703	WEB DEVELOPER	studyblue	634 W Main St, Madison, WI 53703	\$100.00	\$100.00
07/26/2012	Czarnecki, Ann	910 W. Benton St. Apt. 208D, Iowa City, IA 52246				\$25.00	\$25.00
07/30/2012	Sagan, Erron	5874 Koelpin Rd, Oshkosh, WI 54902				\$35.00	\$35.00
07/28/2012	Kline, Daunita	1235 N Eagle St, Oshkosh, WI 54902				\$45.00	\$45.00
Sub Total						\$250.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$250.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$250.00	

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

Complete Committee Name: Friends of Koby

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 Koby

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Koby

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.99
07/22/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.40
07/22/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.40
07/22/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$3.95
07/06/2012	Haber M&M Printing	18 Forest Ave, Fond du Lac, WI 54935			Printing - Brochures	\$492.45
	Comment(s): Check #1003: Printing door hangers & literature					
07/29/2012	ActBlue	PO Box 382110, Cambridge, MA 02238			ActBlue Fees	\$0.99
07/10/2012	Fox Graphics Ltd	3978 State Rd 21 #D, Oshkosh, WI 54904			Printing Misc. (buttons, bumper stickers, t- shirts)	\$166.69
	Comment(s): Check #1002: Printing T-Shirts					
07/19/2012	Kitz & Pfeil True Value	427 N Main St, Oshkosh, WI 54901			Printing - Yard Signs	\$8.17
	Comment(s): Check #1005: Paint for Yard Signs					
07/30/2012	West Pointe Bank	1750 Witzel Ave, Oshkosh, WI 54902			Bank Charges	\$7.50
	Comment(s): Bank Fees - 7/31/12 reported					
Sub Total						\$681.54
Grand Total						\$681.54
Non-Monetary (-):						\$0.00
Total						\$681.54

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

Complete Committee Name: Friends of Koby

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:** Friends of Koby**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 Koby**Loans Outstanding Amount:** \$0.00

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