

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: 0105294
Name of Committee/Corporation:	Friends of John Pokrandt	
Street Address:	6717 Milwaukee Avenue	
City, State and Zip:	Wauwatosa, WI 53213	

<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	\$500.00	\$3,505.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$775.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,000.00	\$4,280.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$601.35	\$2,300.59
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$601.35	\$2,300.59

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,580.76	
Total Receipts	\$1,000.00	
Subtotal	\$2,580.76	
Total Disbursements	\$601.35	
CASH BALANCE END OF REPORT *	\$1,979.41	
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: Henningesen, Mara	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 John Pokrandt

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/16/2012	Somers, James P.	S38W26865 Holiday Hill Ct, Waukesha, WI 53189	Realtor	Coldwell Banker Residential Brokerage	20350 Water Tower Blvd Ste 100, Brookfield, WI 53045	\$50.00	\$0.00
Sub Total						\$50.00	
Monetary							
07/19/2012	Crotty, Monica	6703 Milwaukee Avenue, Wauwatosa, WI 53213	retired			\$100.00	\$100.00
07/23/2012	Gronemus, Susan	1422 North 64th Street, Wauwatosa, WI 53213	copy editor	self	WI	\$15.00	\$15.00
07/23/2012	Wolfgram, Tamara	735 River Reserve Drive, Hartland, WI 53029	Business Manager	Songbird Hills Golf Club	W259 N8700 Hwy 164, Hartland, WI 53029	\$25.00	\$25.00
07/17/2012	Moline, Lisa	6437 Upper Parkway, Wauwatosa, WI 53213	Professor	UW Milwaukee	3202 N. Maryland Ave, Milwaukee, WI 53202	\$50.00	\$100.00
07/16/2012	Czubakowski, Chris	6523 Romona Avenue, Wauwatosa, WI 53213	Postal Worker	USPS	417 St. Paul Ave, Milwaukee, WI 53213	\$50.00	\$50.00
07/02/2012	Burkwald, Cyndi	8235 Avon Court, Wauwatosa, WI 53226	Sales Associate	Macy's	Mayfair Mall, Wauwatosa, WI 53226	\$10.00	\$35.00
07/01/2012	Stark, Michael	2922 West State Street, Milwaukee, WI 53208	Administrative Law Judge	State of Wisconsin	819 North 6th Street, Milwaukee, WI 53203	\$200.00	\$200.00
Sub Total						\$450.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$500.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$500.00	

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

Complete Committee Name: Friends of John Pokrandt

Date	Full Name	Address	Amount	YTD
Monetary				
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
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: Friends of John Pokrandt

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of John Pokrandt

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$7.90
07/08/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$0.40
07/22/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$3.96
07/29/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$1.59
07/27/2012	Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Mailing List	\$587.50
Sub Total						\$601.35
Grand Total						\$601.35
Non-Monetary (-):						\$0.00
Total						\$601.35

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of John Pokrandt

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 John Pokrandt**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 John Pokrandt**Loans Outstanding Amount:** \$2,000.00

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