

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105297
<b>Name of Committee/Corporation:</b>	Friends of Chris Rockwood	
<b>Street Address:</b>	2448 N 73rd St	
<b>City, State and Zip:</b>	Wauwatosa, WI 53213-1212	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$3,150.00	\$10,750.00
1B. Contributions from Committees (Transfers-In)	\$150.00	\$425.00
1C. Other Income and Commercial Loans	\$0.00	\$0.11
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,300.00</b>	<b>\$11,175.11</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$3,317.22	\$7,155.56
2B. Contributions to Committees (Transfers-Out)	\$50.00	\$300.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$3,367.22</b>	<b>\$7,455.56</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$3,786.77
Total Receipts	\$3,300.00
Subtotal	\$7,086.77
Total Disbursements	\$3,367.22
<b>CASH BALANCE END OF REPORT *</b>	<b>\$3,719.55</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$7,500.00</b>

*\*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: Gustavsson, Darcy	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: Friends of Chris Rockwood

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Personal Loan</b>							
07/20/2012	Rockwood, Chris	2448 N 73rd St. Wauwatosa, WI 53213-1212				\$1,000.00	\$0.00
07/30/2012	Rockwood, Chris	2448 N 73rd St. Wauwatosa, WI 53213-1212				\$1,500.00	\$7,500.00
<b>Sub Total</b>						\$2,500.00	
<b>Monetary</b>							
07/16/2012	Erickson, Lenore O.	9022 North Menard, Morton Grove, IL 60053	HR Consultant	Erickson HR Consulting, Inc.	9022 North Menard, Morton Grove, IL 60053	\$100.00	\$0.00
07/01/2012	Stark, Michael	2922 West State Street, Milwaukee, WI 53208	Administrative Law Judge	State of Wisconsin	819 N. 6th Street, Milwaukee, WI 53203	\$400.00	\$0.00
07/17/2012	Crocker, Dean	2764 N 90th St., Milwaukee, WI 53222	Musician	Self	2764 N 90th St., Milwaukee, WI 53222	\$50.00	\$0.00
07/30/2012	Wied-Brusky, Leanne	1800 Dundee Road, Brookfield, WI 53045	Teacher	Elmbrook Schools	13780 Hope Street, Brookfield, WI 53005	\$100.00	\$0.00
<b>Sub Total</b>						\$650.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$3,150.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$3,150.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Chris Rockwood

<b>Date</b>	<b>Full Name</b>	<b>Address</b>	<b>Amount</b>	<b>YTD</b>
<b>Monetary</b>				
07/20/2012	American Fed of Teachers, #212	739 West Juneau Avenue, Milwaukee, WI 53233-1416	\$150.00	\$0.00
<b>Sub Total</b>			\$150.00	
<b>Grand Total</b>			\$150.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$150.00	

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

Complete Committee Name: Friends of Chris Rockwood

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Chris Rockwood

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/12/2012	Tammy Bockhorst Consulting, LLC	1617 E. Lake Bluff Blvd., Shorewood, WI 53211			Consulting Fees - General	\$1,500.00
07/19/2012	Tammy Bockhorst Consulting, LLC	1617 E. Lake Bluff Blvd., Shorewood, WI 53211			Consulting Fees - General	\$1,000.00
07/20/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Printing - Copies	\$100.00
	Comment(s): Business cards (1000)					
07/20/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Printing - Copies	\$435.00
	Comment(s): Door cards (2000)					
07/20/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Printing Misc. (buttons, bumper stickers, t-shirts)	\$80.00
	Comment(s): Remittance envelopes (500)					
07/20/2012	Union Copy Centers, Inc.	3060 S. 43rd St., Milwaukee, WI 53219			Sales Tax	\$34.44
07/20/2012	Martinez, Claudio	2636 North Oakland Ave. # 31, Milwaukee, WI 53211			Media - Graphic Design	\$150.00
07/01/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$15.80
07/22/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238-2110			ActBlue Fees	\$1.98
<b>Sub Total</b>						\$3,317.22
<b>Grand Total</b>						\$3,317.22
<b>Non-Monetary (-):</b>						\$0.00

	<b>Total</b> \$3,317.22
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**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Friends of Chris Rockwood

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Contribution to Committee (Monetary)</b>					
07/19/2012	Friends of Nikiya Q. Harris	7060 N. Presidio Drive, Unit G, Milwaukee, WI 53223			\$50.00
<b>Sub Total</b>					\$50.00
<b>Grand Total</b>					\$50.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$50.00

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

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Chris Rockwood**Loans Outstanding Amount:** \$5,000.00

<b>Date</b>	<b>Lender Name</b>	<b>Address</b>	<b>Loan Amount</b>	<b>Loan Payment + Forgiven Amount</b>	<b>Outstanding Amount</b>
<b>Personal Loan</b>					
07/20/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212	\$1,000.00	\$0.00	\$1,000.00
07/30/2012	Rockwood, Chris	2448 N 73rd St, Wauwatosa, WI 53213-1212	\$1,500.00	\$0.00	\$1,500.00
<b>Sub Total</b>					\$2,500.00
<b>Grand Total</b>					\$2,500.00