

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: 0105298
Name of Committee/Corporation:	De Forest for Assembly	
Street Address:	1035 Pleasant Street #3213	
City, State and Zip:	Beloit, WI 53511	

<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	\$1,964.07	\$4,305.70
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)	\$1,964.07	\$4,305.70
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,863.51	\$2,767.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,863.51	\$2,767.06

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,438.08	
Total Receipts	\$1,964.07	
Subtotal	\$3,402.15	
Total Disbursements	\$1,863.51	
CASH BALANCE END OF REPORT *	\$1,538.64	
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: Crockett, Deb	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: De Forest for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Monetary								
07/02/2012	King, Stephanie	3093 Park Avenue, Beloit, WI 53511				\$25.00	\$0.00	
07/02/2012	Kepler, James	WI				\$13.60	\$0.00	
07/02/2012	Vance, Nancy	WI				\$20.00	\$0.00	
	Comment(s): Cash							
07/02/2012	Corita, Forster	WI				\$5.00	\$0.00	
	Comment(s): Cash							
07/07/2012	Perez, Bryan	WI				\$14.26	\$0.00	
07/10/2012	Morgan, Sarah	702 Harrison Ave, Beloit, WI 53511				\$96.80	\$0.00	
07/03/2012	Roe, Karen	4195 Highway 68 Ste, C PMB 421, Golden Valley, AZ 86413				\$50.00	\$0.00	
07/01/2012	Farnham, Gregory	N5036 Saint Helena Road, Juneau, WI 53039				\$25.00	\$0.00	
07/12/2012	Cummings, Claudette	1119 Milwaukee Road, Beloit, WI 53511				\$25.00	\$0.00	
07/09/2012	De George, Ed	582 Berkshire Court, Beloit, WI 53511				\$20.00	\$0.00	
07/06/2012	Perry, Richard	8922 Folkestone Court, Roscoe, IL 61073	Healthcare Administrator	Community Health Systems	690 Third Street, Beloit, WI 53511	\$125.00	\$0.00	
07/12/2012	Laughlin, Edward	121 Dayton Road, Madison, WI 53703				\$60.00	\$0.00	
07/07/2012	Monahan, Gail	2589 White Oaks Drive, Beloit, WI 53511				\$50.00	\$0.00	
07/12/2012	Klein, Carole	748 Wisconsin Ave, Beloit, WI 53511				\$100.00	\$0.00	
07/12/2012	Niman, Sharon	2414 Pioneer Dr, Beloit, WI 53511				\$25.00	\$0.00	
07/12/2012	De Angelise, Desiree	1035 Pleasant St, Beloit, WI 53511				\$20.00	\$0.00	
07/12/2012	Cox, Suzanne	2370 Rockfence Lane, Beloit, WI 53511				\$40.00	\$0.00	

Monetary							
07/06/2012	Rapp, John	1214 La Salle St, Beloit, WI 53511				\$20.00	\$0.00
07/12/2012	Leavy, Kevin	1660 Royce Ave, Beloit, WI 53511				\$50.00	\$0.00
07/12/2012	King, Tammie	975 Burton St, Apt 6, Beloit, WI 53511	Consultant	King Consulting	975 Burton St, Apt 6, Beloit, WI 53511	\$200.00	\$0.00
07/10/2012	Elzy, J B	2185 Elmwood Ave, Beloit, WI 53511				\$50.00	\$0.00
07/12/2012	Hemmerling, Donna	2512 Crestview Drive, Beloit, WI 53511				\$30.00	\$0.00
07/14/2012	Slowey, Gloria	1122 Eighth Street, Beloit, WI 53511				\$25.00	\$0.00
07/18/2012	Pingel, Cindy	2740 N. Wood Drive, Beloit, WI 53511				\$50.00	\$0.00
07/17/2012	Grahn, William	152 S. Locust, Janesville, WI 53545				\$100.00	\$0.00
07/20/2012	Fass, Marion Field	2616 Austin Place, Beloit, WI 53511				\$50.00	\$0.00
07/13/2012	Owenby, Thomas	WI				\$9.41	\$0.00
Sub Total						\$1,299.07	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$665.00	
Grand Total						\$1,964.07	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,964.07	

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

Complete Committee Name: De Forest for 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: De Forest for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: De Forest for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/12/2012	Road Dawg	2956 Milwaukee Road, Beloit, WI 53511			Fundraiser - Food & Beverage	\$551.13
07/06/2012	Cross and Oberlie	WI			Printing - Yard Signs	\$1,022.44
07/12/2012	Voigt Music Center	1712 Cranston Road, Beloit, WI 53511			Fundraiser - Entertainment	\$42.20
	Comment(s): Rental of PA system for fundraiser					
07/13/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Office Supplies	\$13.46
	Comment(s): Envelopes for mailing					
07/13/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Office Supplies	\$44.38
	Comment(s): Envelopes for mailing					
07/24/2012	Gem Printing	307 State Street, Beloit, WI 53511			Printing - Copies	\$189.90
Sub Total						\$1,863.51
Grand Total						\$1,863.51
Non-Monetary (-):						\$0.00
Total						\$1,863.51

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

Complete Committee Name: De Forest 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:** De Forest 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:** De Forest for Assembly**Loans Outstanding Amount:** \$0.00

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