

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY
Name of Committee/Corporation:	Garrigues for Assembly	
Street Address:	3183 Waterford Ct.	
City, State and Zip:	New Berlin, WI 53151-9530	
		GAB ID: 0105315

<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	\$735.00	\$735.00
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)	\$735.00	\$735.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$364.36	\$364.36
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$364.36	\$364.36

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$735.00	
Subtotal	\$735.00	
Total Disbursements	\$364.36	
CASH BALANCE END OF REPORT *	\$370.64	
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: Garrigues, Charles H	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: Garrigues for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/03/2012	Garrigues, Charles H	3183 Waterford Ct., New Berlin, WI 53151-9530				\$50.00	\$50.00
06/18/2012	Garrigues, Charles H	3183 Waterford Ct., New Berlin, WI 53151-9530				\$100.00	\$0.00
06/22/2012	Scherer, Sandra O	13606 W Montana Ave, New Berlin, WI 53151-3940				\$50.00	\$50.00
06/28/2012	Perreault, Rebecca	1706 S Craftsman Dr, New Berlin, WI 53146-1103				\$25.00	\$25.00
06/28/2012	Sell, Delores G	14085 W Honey Ln, New Berlin, WI 53151-2446				\$20.00	\$20.00
06/29/2012	Smith, David	2625 S 134th St, New Berlin, WI 53151-3115				\$40.00	\$40.00
06/30/2012	Garrigues, Margaret R	442 N Marias Ave, Clawson, MI 48017-1478				\$20.00	\$20.00
06/30/2012	Bendler, John	18530 W Ridgewood Ln, New Berlin, WI 53146-4116				\$25.00	\$25.00
06/30/2012	Marsh, Robert & Clare	14140 W. Honey Lane, New Berlin, WI 53151-2442				\$100.00	\$100.00
06/30/2012	Johnson, William & Mari	13750 W National Ave, Apt 3110, New Berlin, WI 53151-9534				\$25.00	\$25.00
06/30/2012	Gaughan, Joel	13795 W Pleasant View Dr, New Berlin, WI 53151-5334				\$50.00	\$50.00
Sub Total						\$505.00	
In-Kind							
06/19/2012	Garrigues, Charles H	3183 Waterford Ct., New Berlin, WI 53151-9530				\$150.00	\$300.00
	Comment(s): Office Supplies, Paper, Printer Cartridges						
06/15/2012	O'Herron, Mary	315 N West Ave, #405, Waukesha, WI 53186-4582				\$80.00	\$80.00

In-Kind			
	Comment(s): Campaign Buttons		
	Sub Total	\$230.00	
	Total Unitemized Contributions	\$0.00	
	Total Anonymous Contributions	\$0.00	
	Grand Total	\$735.00	
	Non-Monetary (-):	\$0.00	
	Loan Forgiven (-):	\$0.00	
	Total	\$735.00	

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

Complete Committee Name: Garrigues 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: Garrigues for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Garrigues for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/03/2012	US Postal Service	15300 Howard Avenue, New Berlin, WI 53151	US Postal Service	15300 W Howard	Administrativ e Expenses	\$26.00
	Comment(s): Postage					
06/18/2012	Target	4968 S Moorland Rd, New Berlin, WI 53151			Office Supplies	\$9.36
06/18/2012	US Postal Service	15300 Howard Avenue, New Berlin, WI 53151			Postage	\$72.00
06/23/2012	US Postal Service	15300 Howard Avenue, New Berlin, WI 53151			Postage	\$27.00
Sub Total						\$134.36
In-Kind						
06/15/2012	O'Herron, Mary	315 N West Ave, Waukesha, WI 53186- 4582			Printing Misc. (buttons, bumper stickers, t- shirts)	\$80.00
	Comment(s): Campaign Buttons Distributed					
06/19/2012	Garrigues, Charles H	3183 Waterford Ct., New Berlin, WI 53151- 9530			Printing - Copies	\$150.00
	Comment(s): Copying & Paper					
Sub Total						\$230.00
Grand Total						\$364.36
Non-Monetary (-):						\$0.00
Total						\$364.36

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

Complete Committee Name: Garrigues 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:** Garrigues 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: Garrigues for Assembly

Loans Outstanding Amount: \$0.00

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