

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: 0105327
Name of Committee/Corporation:	Friends of Kelley Albrecht	
Street Address:	272 N Kendrick Ave 272 N Kendrick Ave	
City, State and Zip:	Burlington, WI 53105	

<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	\$770.00	\$3,505.00
1B. Contributions from Committees (Transfers-In)	\$200.00	\$200.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$970.00	\$3,705.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,468.75	\$3,429.80
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,468.75	\$3,429.80

CASH SUMMARY

Cash Balance Beginning of Report *	\$768.20	
Total Receipts	\$970.00	
Subtotal	\$1,738.20	
Total Disbursements	\$1,468.75	
CASH BALANCE END OF REPORT *	\$269.45	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,100.00	

**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: Albrecht, Jeffery	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 Kelley Albrecht

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/01/2012	Mueller, James	4064 Timber Lane, Cross Plains, WI 53528	ATTORNEY	Self	4064 Timber Lane, Cross Plains, WI 53528	\$25.00	\$0.00
07/01/2012	Spicer, Sue	8732 Shady Oak Trl, Racine, WI 53406	RETIRED	none	8732 Shady Oak Trl, Racine, WI 53406	\$25.00	\$0.00
07/06/2012	Bachhuber, Michael	1014 N Sunnyvale La, Madison, WI 53713	EXECUTIVE	QTI-HR/Indep Living Council of Wis	201 W Washington Av, Madison, WI 53703	\$50.00	\$0.00
07/06/2012	Cranley, Sean	N6395 E. Paradise Rd., Burlington, WI 53105	ENVIRONMENTA L CONSULTANT	ChemReport, Inc.	4515 Washington Rd., Kenosha, WI 53144	\$25.00	\$0.00
07/06/2012	Hansen, Becky	237 N. Oneida St., Green Bay, WI 54303	OCCUPATIONAL THERAPIST	Syble Hopp School	755 Scheuring Rd., De Pere, WI 54303	\$25.00	\$0.00
07/06/2012	Rannow, Carol	5621 1st Street, Racine, WI 53403	ACCOUNTANT	UW-Parkside	700 Wood Road, Kenosha, WI 53140	\$50.00	\$0.00
07/08/2012	hay, joy	24226 washington ave, kansasville, WI 53139	NOT EMPLOYED	none	24226 washington ave, kansasville, WI 53139	\$20.00	\$0.00
07/10/2012	Dunn, Bill	3060 Patty Ln., Middleton, WI 53562	JOURNALIST	FFRF Inc.	304 W. Washington Ave., Madison, WI 53701	\$25.00	\$0.00
07/16/2012	Trobaugh, Rachel	3027 Meyer Ct. #4, Racine, WI 53406	NOT EMPLOYED	none	3027 Meyer Ct. #4, Mt.Pleasant, WI 53406	\$60.00	\$0.00
07/17/2012	Marran, Laura	7215 Third Ave., Kenosha, WI 53143	TEACHER	kusd	3600 52nd St., Kenosha, WI 53142	\$15.00	\$0.00
07/22/2012	Smith, Jean	2745 Chapel Lane, Racine, WI 53406	PHOTOGRAPHE R	Promotions Unlimited	7601 Durand Ave, Mt. Pleasant, WI 53177	\$25.00	\$0.00
07/30/2012	Mitchell, Laurance	410 Shervin Dr., Burlington, WI 53105	TEACHER	Racine Unified	2119 Rapids Dr, Racine, WI 53404	\$50.00	\$0.00
07/30/2012	Andrietsch, Margaret	7100 Mariner Dr Unit 102, Racine, WI 53406	RETIRED	none	7100 Mariner Dr Unit 102, Racine, WI 53406	\$100.00	\$0.00

Monetary							
07/30/2012	Tate, Martine	3702 S. Whitnall Ave., Milwaukee, WI 53207	NOT EMPLOYED	none	3702 S. Whitnall Ave., Milwaukee, WI 53207	\$55.00	\$0.00
07/30/2012	Vukodinovich, Gail	33101 Oak Knoll Rd, Burlington, WI 53105	ENGINEERING SPECIALIST	State of WI DOT	141 NW Barstow St, Waukesha, WI 53187	\$25.00	\$0.00
07/10/2012	Hayward, Tamerin	3510 Indiana St, Racine, WI 53405	educator	RUSD	3109 Mt. Pleasant St, Racine, WI 53404	\$20.00	\$0.00
07/10/2012	Flashinski, Linda	5508 River Hills Rd, Racine, WI 53402	retired	NA	WI	\$50.00	\$0.00
07/18/2012	Stake, Melody	9509 Carol Ann Dr, Sturtevant, WI 53177				\$50.00	\$0.00
07/27/2012	Mattie, Booker	221 Blue Heron Cricle, Racine, WI 53406	reitred			\$25.00	\$0.00
07/30/2012	Jeffrey, Onsrud	700 Cherokee Lane, Fort Atkinson, WI 53538	self employed	self	WI	\$50.00	\$0.00
Sub Total						\$770.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$770.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$770.00	

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

Complete Committee Name: Friends of Kelley Albrecht

Date	Full Name	Address	Amount	YTD
Monetary				
07/14/2012	Sheet Metal Workers PAC	2201 Springdale Road, Waukesha, WI 53186-2855	\$200.00	\$0.00
Sub Total			\$200.00	
Grand Total			\$200.00	
Non-Monetary (-):			\$0.00	
Total			\$200.00	

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

Complete Committee Name: Friends of Kelley Albrecht

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Kelley Albrecht

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/02/2012	CAPN'S	855 Lexington Blvd, Fort Atkinson, WI 53538			Candidate Expenses - Meals	\$26.79
07/05/2012	walmart	1901 Milwaukee Ave, burlington, WI 53105			Office Supplies	\$3.80
07/03/2012	Walgreens	25401 75th st, Salem, WI 53168			Parade Expenses - Fees, candy	\$19.96
07/05/2012	u2-web, LLC	2774 N. Cobb Pkwy, Kennesaw, GA 30152			Media - Online Advertising	\$9.99
	Comment(s): website domain					
07/07/2012	city of Madison	Govt East Ramp, Madison, WI			Candidate Expenses - Parking	\$5.00
07/07/2012	Waterford BP	815 Fox Lane, Waterford, WI 53185			Candidate Expenses - Gas	\$50.01
07/09/2012	walmart	3049 s oakes rd, sturtevant, WI 53177			Office Supplies	\$102.33
07/10/2012	Albrecht, Kelley	272 N Kendrick Ave, Burlington, WI 53105			Printing Misc. (buttons, bumper stickers, t- shirts)	\$227.46
	Comment(s): reimbursement for tshirt expense					
07/11/2012	hotcards.com	1600 E. 23rd Street , Cleveland, OH 44114			Printing - Brochures	\$183.83
07/11/2012	Accurate Printing	6618 37th Ave, Kenosha , WI			Printing - Brochures	\$94.95
	Comment(s): note cards					
07/16/2012	Nobius Press	925 Milwaukee Ave, Burlington, WI 53105			Printing - Brochures	\$424.19
	Comment(s): brochures					

Monetary						
07/24/2012	USPS	burlington, WI 53105			Postage	\$47.97
07/25/2012	Kansasville Quick	23010 Durand Ave, Kansasville, WI			Fair Expenses	\$46.00
	Comment(s): supplies for county fair					
07/29/2012	Kansasville Quick	23010 Durand Ave, Kansasville, WI			Candidate Expenses - Gas	\$89.94
	Comment(s): gas and fair expenses					
07/26/2012	menards	2100 Milwaukee Ave, Burlington, WI 53105			Fair Expenses	\$56.26
	Comment(s): stakes and fair supplies					
07/30/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$28.69
07/27/2012	Kansasville Quick	23010 Durand Ave, Kansasville, WI			Fair Expenses	\$51.58
	Comment(s): water cooler, snacks, fair expenses					
Sub Total						\$1,468.75
Grand Total						\$1,468.75
Non-Monetary (-):						\$0.00
Total						\$1,468.75

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

Complete Committee Name: Friends of Kelley Albrecht

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 Kelley Albrecht**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 Kelley Albrecht**Loans Outstanding Amount:** \$1,100.00

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