

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 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	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,735.00	\$2,735.00
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)	\$2,735.00	\$2,735.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,961.05	\$1,961.05
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,961.05	\$1,961.05

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00
Total Receipts	\$2,735.00
Subtotal	\$2,735.00
Total Disbursements	\$1,961.05
CASH BALANCE END OF REPORT*	\$773.95
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: Robers, Rhonda	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 Kelley Albrecht

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/04/2012	Hansen, Becky	237 N. Oneida St., Green Bay, WI 54303	occupational therapist	Syble Hopp School	755 Scheuring Road, De Pere, WI 54115	\$25.00	\$0.00
05/04/2012	Taylor, Thomas	1029 Summit Drive, Greensburg, PA 15601	Tax Preparation	self	1029 Summit Drive, Greensburg, PA 15601	\$25.00	\$0.00
05/04/2012	Ruppert, Edward	467 South Fairfield Avenue, Juneau, WI 53039	Maintenance	Wisconsin Aviation	1741 River Drive, Watertown, WI 53094	\$10.00	\$0.00
05/06/2012	Tate, Martine	3702 S. Whitnall Ave., Milwaukee, WI 53207	not employed	none	WI	\$50.00	\$0.00
05/06/2012	Ullman, Leigh	3559 E. Norport Dr., Port Washington, WI 53074	Social Worker	Sheboygan County Human Services	1011 N. 8th St., Sheboygan, WI 53074	\$25.00	\$0.00
05/06/2012	Haas, Jason	3422 S. Pennsylvania Ave., Milwaukee, WI 53207	County Supervisor	Milwaukee County	901 W. Wells Ave, Milwaukee, WI 53233	\$50.00	\$0.00
05/09/2012	Metzger, Warren	W331S8110 James Dr, Mukwonago, WI 53149	technical writer	Metzger Learning Solutions	W331S8110 James Dr, Mukwonago, WI 53149	\$25.00	\$0.00
05/12/2012	Ruppert, Edward	467 South Fairfield Avenue, Juneau, WI 53039	Maintenance	Wisconsin Aviation	1741 River Drive, Watertown, WI 53094	\$10.00	\$20.00
05/12/2012	Schwinn, Debra	P.o. Box 63, Honey creek, WI 53138	Teacher	Shorewood schools	1701 e Capitol drive, Shorewood, WI 53211	\$25.00	\$0.00
05/12/2012	Heckenlively, John	410 Seventh Street #2, Racine, WI 53403	not employed	None	WI	\$20.00	\$0.00
05/12/2012	Corinne, Enright	505 S. Chestnut St., Platteville, WI 53818	Professor	UW- Platteville	1 University Plaza, Platteville, WI 53818	\$100.00	\$0.00
05/12/2012	de Clef Pieiro Esq, John	110 West 90th Street Unit 5-J, New York, NY 10024	attorney/activist	self	110 West 90th Street Unit 5-J, New York, NY 10024	\$10.00	\$0.00
05/17/2012	Waddell, Heidi	W3931 County Rd F, Monticello, WI 53570	not empoloyed	none	WI	\$10.00	\$0.00

Monetary							
05/30/2012	Rannow, Carol	5621 1st Street, Racine, WI 53403	Accountant	UW-Parkside	700 Wood Road, Kenosha, WI 53140	\$50.00	\$0.00
06/23/2012	Tate, Martine	3702 S. Whitnall Ave., Milwaukee, WI 53207	not employed	none	WI	\$50.00	\$100.00
06/26/2012	cushing, joseph	4045 sheridan rd, racine, WI 53403	not employed	none	WI	\$25.00	\$0.00
06/28/2012	Gerou, Elizabeth	5829 Meadowood Drive, Madison, WI 53711	Retired-Disabled	none	WI	\$25.00	\$0.00
06/28/2012	Carlsen, Lisa	9121 Waterside St #112, Middleton, WI 53562	Owner	Grassroots Realty LLC	9121 Waterside St #112, Middleton, WI 53562	\$100.00	\$0.00
06/28/2012	Enright, Corinne	505 S. Chestnut St., Platteville, WI 53818	Professor	UW- Platteville	1 University Plaza, Platteville, WI 53818	\$50.00	\$150.00
06/28/2012	Dunn, Bill	3060 Patty Ln., Middleton, WI 53562	journalist	FFRF Inc.	304 W Washington Ave, Madison, WI 53702	\$30.00	\$0.00
06/28/2012	Brown, Steven	8734 245th Ave, Salem, WI 53168	Professor	Northeastern II University	5500 N. St. Louis Ave., Chicago, IL 60625	\$50.00	\$0.00
06/28/2012	Hansen, James	W532 Potter Rd., Burlington, WI 53105	School Audiologist	WI School for the Deaf	309 W. Walworth Ave., Delavan, WI 53115	\$50.00	\$0.00
06/28/2012	Scott, John	5333 Lathrop Ave, Racine, WI 53403	teacher	Racine Unified	Northwestern Ave., Racine, WI 53403	\$30.00	\$0.00
06/28/2012	Julie, Schroeder	11707 304th Ave, Trevor, WI 53179	RN	Aurora Health Care	10400 75th Ave, Kenosha, WI 53142	\$30.00	\$0.00
06/28/2012	Anderson, Steve	416 James Street, Burlington, WI 53105	Payroll and Benefits Specialist	University of Wisconsin	475 North Charter Street, Madison, WI 53706	\$30.00	\$0.00
06/28/2012	Martin, Eigenberger	1465 sheridan rd #7, Kenosha, WI 53140	unemployed	none	WI	\$20.00	\$0.00
06/28/2012	Gall, Lynn	4604 Shore Acres Rd., Monona, WI 53716	Program Manager	State of Wisconsin	1 W. Wilson St., Madison, WI 53703	\$25.00	\$0.00
06/29/2012	Arnold, Robert	5301 Ridge Rd, Marshall, WI 53559	Not employed	none	WI	\$10.00	\$0.00
06/29/2012	kay, collins-schulz	207 s center st, Waterford, WI 53185	disabled	none	WI	\$50.00	\$0.00
06/29/2012	Laru, Kathleen	720 Cleveland Ave, Racine, WI 53405	retired	none	WI	\$50.00	\$0.00
06/29/2012	Alexander, Glenda	4805 Kingdom Court, Racine, WI 53402	Not Employed	none	WI	\$50.00	\$0.00

Monetary								
06/29/2012	Marlene, Straubel	1205 Woodland Drive, Menasha, WI 54952	Not employed	none	WI	\$10.00	\$0.00	
06/30/2012	Mozlin, Laurel	2775 11th Place #809, Kenosha, WI 53140	Teacher	Kenosha Unified School District	3600 52nd Street, Kenosha, WI 53144	\$25.00	\$0.00	
06/30/2012	Liningier, Ann	21819 Church Road, Union Grove, WI 53182	Librarian	Racine public library	75 7th street, Racine, WI 53403	\$25.00	\$0.00	
06/30/2012	Serrano, Trista	707 Crab Tree Lane, Racine, WI 53406	public employee	state of wisconsin	2019 Wisconsin Street, Sturtevant, WI 53406	\$20.00	\$0.00	
05/15/2012	Smith, Gretchen	148 W Chandler Blvd, Burlington, WI 53105	teacher	Kenosha Unified	3600 52nd Street, Kenosha, WI 53144	\$25.00	\$25.00	
05/15/2012	Askin, Jay	272 Gardner Ave, Burlington, WI 53105	sales rep	Clubs choice fundraising	3421 truax ct, Eau Claire, WI 54703	\$50.00	\$0.00	
04/28/2012	Newenhouse, Sonya	422 Hickory, Viroqua, WI 54665	self employed	self	422 Hickory, Viroqua, WI 54665	\$20.00	\$20.00	
04/28/2012	Dahl, Karen	510 Garfield Ave, Veroqua, WI 54665	retired	NA	WI	\$25.00	\$25.00	
05/06/2012	Drumel, Daniel	26721 Julia St, Wind Lake, WI 53185	retired	NA	WI	\$250.00	\$250.00	
05/17/2012	Collins-Schulz, Kay	207 S Center St, Waterford, WI 53185	Disabled	NA	WI	\$50.00	\$100.00	
05/17/2012	Behrens, Diane	22650 W Overson Rd, Union Grove, WI 53182	sales	Waterford Precision Cycles	816 Bakke Avenue, Waterford, WI 53185	\$25.00	\$25.00	
Sub Total						\$1,635.00		
Personal Loan								
04/28/2012	Sarah, Wagner	26718 31st St, Salem, WI 53168	retired	NA	WI	\$500.00	\$500.00	
04/28/2012	Wagner, Leo	26718 31st St, Salem, WI 53168	Sales Rep	Westosha Tool Inc	8411 194th Ave, Bristol, WI 53104	\$500.00	\$500.00	
04/27/2012	Albrecht, Kelley	272 N Kendrick Ave, Burlington, WI 53105				\$100.00	\$0.00	
	Comment(s): checking account start up							
Sub Total						\$1,100.00		
Total Unitemized Contributions						\$0.00		
Total Anonymous Contributions						\$0.00		
Grand Total						\$2,735.00		
Non-Monetary (-):						\$0.00		

Loan Forgiven (-):	\$0.00	
Total	\$2,735.00	

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

Complete Committee Name: Friends of Kelley Albrecht

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: 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						
05/03/2012	Zumpano's	180 East Chestnut Street, Burlington, WI 53105			Meeting Expenses	\$97.50
05/04/2012	Walgreens	680 Milwaukee Ave, Burlington, WI 53105			Office Supplies	\$21.91
05/04/2012	Office Max	Lake Geneva Commons, Lake Geneva, WI 53147			Office Supplies	\$139.75
05/05/2012	Walgreens	680 Milwaukee Ave, Burlington, WI 53105			Office Supplies	\$72.49
05/07/2012	u2-web, LLC	2774 N. Cobb Pkwy, Suite 109-155, Kennesaw, GA 30152			Media - Online Advertising	\$19.98
05/06/2012	Speedway	racine, WI 53406			Staff - Gas	\$63.64
05/07/2012	walmart	1901 Milwaukee Ave, burlington, WI 53105			Office Supplies	\$11.43
05/07/2012	GoodWill	3131 S Oakes Rd, Sturtevant, WI 53177			Candidate Expense - Clothing	\$23.91
05/07/2012	Albrecht, Kelley	272 N Kendrick Ave, Burlington, WI 53105			Candidate Expense - Clothing	\$309.41
05/07/2012	Michaels	2630 S Green Bay Rd, Suite A, Mt Pleasant, WI 53406			Office Supplies	\$15.73
05/07/2012	Office Max	2301 Green Bay Rd, Racine, WI 53406			Office Supplies	\$92.97

Monetary						
05/08/2012	Guaranty Bank	1901 Milwaukee Ave, Burlington, WI 53105			Bank Charges	\$16.74
	Comment(s): checks					
05/10/2012	Kwik Trip	500 Falcon Ridge Dr, Burlington, WI 53105			Candidate Expenses - Gas	\$61.02
05/11/2012	Walgreens	680 Milwaukee Ave, Burlington, WI 53105			Office Supplies	\$39.93
05/14/2012	Zamba Creative Studios	24503 75th Street, Salem, WI 53168			Media - Graphic Design	\$105.00
05/16/2012	Office Max	2100 S Miller Parkway, West Milwaukee, WI 53214			Office Supplies	\$112.38
05/16/2012	Exxon Mobile	812 S Layton Blvd, Milwaukee, WI 53215			Candidate Expenses - Gas	\$50.03
02/22/2012	USPS	Burlington, WI 53105			Postage	\$45.00
05/21/2012	GoodWill	3131 S Oaks Rd, Sturtevant, WI 53177			Candidate Expense - Clothing	\$37.86
05/23/2012	Guaranty Bank	1901 Milwaukee Ave, Burlington, WI 53105			Bank Charges	\$46.72
	Comment(s): Deposit Books					
05/26/2012	Pantry 41 BP	3502 Rapids Dr, Racine, WI 53402			Candidate Expenses - Gas	\$63.89
06/05/2012	Accurate Printing	6618 37th Ave, Kenosha , WI 53141			Printing Misc. (buttons, bumper stickers, t-shirts)	\$139.26
	Comment(s): Envelopes					
06/05/2012	Culvers	Milwaukee Ave, Burlington, WI 53105			Candidate Expenses - Meals	\$10.06
06/05/2012	u2-web, LLC	2774 N. Cobb Pkwy, Suite 109-155, Kennesaw, GA 30152			Media - Website Development	\$9.99
	Comment(s): Website monthly fee					

Monetary						
05/30/2012	Kwik Trip	500 Falcon Ridge Dr, Burlington, WI 53105			Candidate Expenses - Gas	\$53.59
05/30/2012	Highlands Petro #368	717 S Sylvania Ave, Racine, WI 53177			Candidate Expenses - Gas	\$55.85
05/31/2012	Highlands Petro #368	717 S Sylvania Ave, Racine, WI 53177			Candidate Expenses - Meals	\$10.49
06/21/2012	Party City	5201 Washington Ave, Racine, WI 53406			Parade Expenses - Fees, candy	\$55.34
06/29/2012	walmart	1901 Milwaukee Ave, Burlington, WI 53105			Office Supplies	\$33.61
06/30/2012	Citgo	1285 Madison Ave, Ft Atkinson, WI			Candidate Expenses - Gas	\$49.47
06/30/2012	Ryans Railroad Station	233 N Pine St, Burlington, WI 53105			Candidate Expenses - Gas	\$48.74
06/30/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$47.36
Sub Total						\$1,961.05
Grand Total						\$1,961.05
Non-Monetary (-):						\$0.00
Total						\$1,961.05

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:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
04/28/2012	Sarah, Wagner	26718 31st St, Salem, WI 53168	\$500.00	\$0.00	\$500.00
04/28/2012	Wagner, Leo	26718 31st St, Salem, WI 53168	\$500.00	\$0.00	\$500.00
04/27/2012	Albrecht, Kelley	272 N Kendrick Ave, Burlington, WI 53105	\$100.00	\$0.00	\$100.00
	Comment(s): checking account start up				
Sub Total					\$1,100.00
Grand Total					\$1,100.00