

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: 0105328
Name of Committee/Corporation:	Rucker for Assembly	
Street Address:	311 N. Mowe PO Box 195	
City, State and Zip:	Orfordville, WI 53576	

<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	\$537.00	\$1,823.72
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,037.00	\$2,323.72
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,580.90	\$2,219.26
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,580.90	\$2,219.26

CASH SUMMARY

Cash Balance Beginning of Report *	\$648.36	
Total Receipts	\$1,037.00	
Subtotal	\$1,685.36	
Total Disbursements	\$1,580.90	
CASH BALANCE END OF REPORT *	\$104.46	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$200.00	

**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: Hilbig, Laverna	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: Rucker for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/02/2012	Rucker, Robert Z.	2711 Highway 85 So., Senoia, WI 30276	Retired			\$300.00	\$500.00
07/04/2012	Gustina, Wayne E.	1313 Eleventh Street, Beloit, WI 53511	Landlord	self	WI	\$100.00	\$0.00
07/09/2012	Meade, Steven	3849 E. Creek Road, Beloit, WI 53511	Business Owner	self	WI	\$20.00	\$0.00
07/28/2012	Rintamaki, Gerald	29007 Bushnell Road, Burlington, WI 53105	Business Manager	IBPAT, Dist. Council #7	Big Bend, WI 53103	\$50.00	\$0.00
07/30/2012	Zeman Ferrill, Shirley Ann	2712 E. 14th Street, National City, CA 91950				\$25.00	\$0.00
Sub Total						\$495.00	
In-Kind							
07/18/2012	Rucker, Russell J.	311 N. Mowe, PO Box 195, Orfordville, WI 53576				\$20.00	\$0.00
07/24/2012	Rucker, Russell J.	311 N. Mowe, PO Box 195, Orfordville, WI 53576				\$22.00	\$0.00
Sub Total						\$42.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$537.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$537.00	

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

Complete Committee Name: Rucker for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
07/04/2012	International Union of Painters and Allied Trades Political Action Together Political Committee	7234 Parkway Drive, Hanover, MD 21076	\$500.00	\$0.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

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

Complete Committee Name: Rucker for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Rucker for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/06/2012	Vance Printing Co, LLC	2864 Bartells Drive, Beloit, WI 53511			Printing - Yard Signs	\$726.63
	Comment(s): 250- 16x24 yard signs					
07/06/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Administrative Expenses	\$24.25
	Comment(s): Address stamp					
07/06/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Postage	\$45.00
	Comment(s): 100 stamps					
07/16/2012	Beloit Public Library	605 Eclipse Blvd, Beloit, WI 53511			Charitable Donation	\$15.00
	Comment(s): Donation to use meeting room for meet and greet					
07/18/2012	Hilbig, Don	1128 Partridge Avenue, Beloit, WI 53511	Blains Farm & Fleet	4567 E. Rockton Rd., Roscoe, IL 61111	Media - Billboards / Outdoor Advertising	\$40.42
	Comment(s): posts and cables for field signs					
07/19/2012	Varney Printers, Inc	613 Cross Street, Beloit, WI 53511			Printing - Brochures	\$181.04
	Comment(s): 2500 flyers					
07/02/2012	Deluxe	P. O. Box 64468, St. Paul, MN 55164			Administrative Expenses	\$75.19
	Comment(s): 150 printed checks/deposit slips with expedited printing and shipping					
07/30/2012	Pro-Life Wisconsin, Inc	19270 N. Hills Drive, Brookfield, WI 53045			Mailing List	\$49.65
	Comment(s): 45th District membership mailing list					
07/30/2012	U. S. Postal Service	Beloit, WI 53511			Postage	\$96.00
	Comment(s): 300 - 32 cent stamps for Pro-Life postcards					

Monetary						
07/30/2012	Woodman's Grocery	1877 Madison Road, Beloit, WI 53511			Event or Fair Booth	\$69.18
	Comment(s): Food for Meet & Greet events in Beloit and Brodhead					
07/27/2012	Varney Printers, Inc	613 Cross Street, Beloit, WI 53511			Printing - Brochures	\$181.04
	Comment(s): 2500 flyers					
07/27/2012	Varney Printers Inc	613 Cross Street, Beloit, WI 53511			Printing - Brochures	\$35.50
	Comment(s): 300 postcards to Pro-Life WI membership					
Sub Total						\$1,538.90
In-Kind						
07/18/2012	Rucker, Russell J.	311 N. Mowe, PO Box 195, Orfordville, WI 53576	Green County Fair	Monroe, WI 53566	Fair Expenses	\$20.00
07/24/2012	Rucker, Russell J.	311 N. Mowe, PO Box 195, Orfordville, WI 53576	Rock County 4-H Fair	Janesville, WI 53545	Fair Expenses	\$22.00
	Comment(s): Adult season ticket					
Sub Total						\$42.00
Grand Total						\$1,580.90
Non-Monetary (-):						\$0.00
Total						\$1,580.90

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Rucker 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:** Rucker 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:** Rucker for Assembly**Loans Outstanding Amount:** \$200.00

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