

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: 0105396
Name of Committee/Corporation:	WAYNE THORSON FOR STATE ASSEMBLY	
Street Address:	1850 N 136th Avenue	
City, State and Zip:	Marathon, WI 54448-9583	

<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	\$2,750.00	\$3,985.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,750.00	\$4,485.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,439.71	\$4,325.08
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,439.71	\$4,325.08

CASH SUMMARY

Cash Balance Beginning of Report *	\$849.63
Total Receipts	\$2,750.00
Subtotal	\$3,599.63
Total Disbursements	\$3,439.71
CASH BALANCE END OF REPORT *	\$159.92
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$1,500.00

**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: Miller Jr., John Carl	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: WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Monetary								
07/24/2012	Radant, Al	647 Kris Lane, Mosinee, WI 54455	Insurnace Agent			\$50.00	\$50.00	
	Comment(s): Personal donation to campaign							
07/25/2012	Winters, Keene	219 Ross Avenue Ste 103, Schofield, WI 54476	Financial Adviser	Winters Financial Group, LLC	219 Ross Avenue, Suite 103, Schofield, WI 54476	\$50.00	\$50.00	
	Comment(s): Personal donation to campaign							
07/09/2012	Miller, Charles	610 East Lakeshore Drive, Wausau, WI, WI 54401				\$50.00	\$50.00	
	Comment(s): Personal Donation to compaign							
07/12/2012	Smith, Guy	N94 W17900 Appleton Ave, Menomonee Falls, WI 53051	Business Owner	Harmony House	3402 Terrace Court, Wausau, WI 54401	\$100.00	\$100.00	
	Comment(s): Personal donation to campaign							
Sub Total						\$250.00		
Personal Loan								
07/03/2012	Thorson, Wayne Clark	1850 N 136th Avenue, Marathon, WI 54448-9583				\$600.00	\$0.00	
	Comment(s): Personal loan for campaign.							
07/16/2012	Thorson, Wayne Clark	1850 N 136th Avenue, Marathon, WI 54448-9583				\$400.00	\$400.00	
	Comment(s): Personal loan to campaign from candidate.							
Sub Total						\$1,000.00		
In-Kind								
07/01/2012	Thorson, David	700 Mariner Village, Heron, OH 44839	Owner	Thor Works Industries	PO Box 2218, Sandusky, OH 44870	\$500.00	\$500.00	
	Comment(s): Palm cards							
07/01/2012	Thorson, Rhonda	700 Mariner Village, Heron, OH 44839	Vice President	Thor Works Industries	PO Box 2218, Sandusky, OH 44870	\$500.00	\$500.00	
	Comment(s): Palm Cards							

In-Kind							
07/01/2012	Thorson, Alison Rae	700 Mariner Village, Heron, OH 44839	Employee	Thor Works Industries	PO Box 2218, Sandusky, OH 44870	\$500.00	\$500.00
	Comment(s): Palm Cards						
Sub Total						\$1,500.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,750.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,750.00	

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

Complete Committee Name: WAYNE THORSON FOR STATE
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: WAYNE THORSON FOR STATE
ASSEMBLY

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: WAYNE THORSON FOR STATE ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2012	Popes Hobby Land	640 S 3rd Ave, Wausau, WI 54401			Printing - Yard Signs	\$38.23
07/05/2012	Office Max	Wausau, WI 54401			Printing - Yard Signs	\$18.99
	Comment(s): Lamination for stencils used on yard signs					
07/05/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Brochures	\$203.62
07/05/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Yard Signs	\$738.00
07/05/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Brochures	\$137.15
	Comment(s): Collection envelopes					
07/04/2012	R-Store	WI			Candidate Expenses - Meals	\$6.62
	Comment(s): Water for Independence Day Parade					
07/17/2012	Sun Printing	1800 Grand Avenue, Wausau, WI 54403			Printing - Yard Signs	\$765.93
	Comment(s): Yard Signs					
07/18/2012	digicopy	WI			Printing - Copies	\$2.72
07/27/2012	digicopy	WI			Printing - Copies	\$12.66
07/18/2012	Walmart	WI 54401			Office Supplies	\$14.69
	Comment(s): Labels					
07/20/2012	Merrill Post Office	430 East Second Street, Merrill, WI 54452-9998			Postage	\$1.10
Sub Total						\$1,939.71

In-Kind						
07/01/2012	Thorson, David	700 Mariner Village, Heron, OH 44839			Printing - Brochures	\$500.00
	Comment(s): Palm cards					
07/01/2012	Thorson, Rhonda	700 Mariner Village, Heron, OH 44839			Printing - Brochures	\$500.00
	Comment(s): Palm Cards					
07/01/2012	Thorson, Alison Rae	700 Mariner Village, Heron, OH 44839			Printing - Brochures	\$500.00
	Comment(s): Palm Cards					
Sub Total						\$1,500.00
Grand Total						\$3,439.71
Non-Monetary (-):						\$0.00
Total						\$3,439.71

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** WAYNE THORSON FOR STATE 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:** WAYNE THORSON FOR STATE 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:** WAYNE THORSON FOR STATE
ASSEMBLY**Loans Outstanding Amount:** \$500.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
07/03/2012	Thorson, Wayne Clark	1850 N 136th Avenue, Marathon, WI 54448-9583	\$600.00	\$0.00	\$600.00
	Comment(s): Personal loan for campaign.				
07/16/2012	Thorson, Wayne Clark	1850 N 136th Avenue, Marathon, WI 54448-9583	\$400.00	\$0.00	\$400.00
	Comment(s): Personal loan to campaign from candidate.				
Sub Total					\$1,000.00
Grand Total					\$1,000.00