

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

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	OFFICE USE ONLY GAB ID: 0105537
Name of Committee/Corporation:	ROSNER FOR ASSEMBLY	
Street Address:	PO BOX 711	
City, State and Zip:	WAUKESHA, WI 53187-0711	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$4,860.00	\$45,595.14
1B. Contributions from Committees (Transfers-In)	\$1,950.00	\$3,450.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,810.00	\$49,045.14
2. DISBURSEMENTS		
2A. Gross Expenditures	\$20,465.09	\$38,395.27
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$20,465.09	\$38,395.27

CASH SUMMARY

Cash Balance Beginning of Report*	\$24,304.96	
Total Receipts	\$6,810.00	
Subtotal	\$31,114.96	
Total Disbursements	\$20,465.09	
CASH BALANCE END OF REPORT*	\$10,649.87	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$3,300.00	

**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: LICHT, RYAN W	Signature of Candidate or Treasurer: Ryan Licht	Date:	Daytime Phone:	Email: CONTRIBUTOR@BRANDONROSNER.COM
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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: ROSNER FOR ASSEMBLY

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/01/2014	Licht, Ryan	S30W27845 Meadowridge Ct, Waukesha, WI 53187	ATTORNEY	Department of the Treasury	PO Box 1611, Waukesha, WI 53187	\$50.00	\$50.00
07/07/2014	Marriott, David	W360S2729 Scuppermong Dr., Dousman, WI 53118				\$35.00	\$35.00
07/11/2014	Tabat, Dawn	4410 S Hillview Dr, New Berlin, WI 53146	COO	Generac	Hwy 59, Waukesha, WI 53187	\$500.00	\$500.00
07/17/2014	Rose, William	1115 Sweetbriar Rd, Hartland, WI 53029	RETIRED	Retired		\$100.00	\$100.00
07/17/2014	Licht, Ryan	S30W27845 Meadowridge Ct, Waukesha, WI 53187	ATTORNEY	Department of the Treasury	PO Box 1611, Waukesha, WI 53187	\$400.00	\$450.00
07/17/2014	Suhr, Jill	12632 River Forest Dr, Mequon, WI 53092	HOMEMAKER	Homemaker		\$75.00	\$75.00
07/17/2014	Linkski, Charles	1903 Springbrook North #C, Waukesha, WI 53186	RETIRED	Retired		\$25.00	\$25.00
07/17/2014	Gagliano, Richard	1935 N. Oakland Ave #1, Milwaukee, WI 53202	DIRECTOR	Milwaukee School of Engineering	1025 N. Broadway, Milwaukee, WI 53202	\$200.00	\$200.00
07/21/2014	Woodin, J. Scott	4028 N Richland Ct, Shorewood, WI 53211	SELF EMPLOYED	Self Employed	4028 N Richland Ct, Shorewood, WI 53211	\$250.00	\$500.00
07/23/2014	Frigo, Fran	1245 Outward Ave, De Pere, WI 54115	RETIRED	Retired		\$100.00	\$100.00
07/25/2014	Berken, Nathan	1620 Rivers Bnd Apt 203, Wauwatosa, WI 53226	DIRECTOR OF GOVT RELATIONS	Medical College of WI	9200 W. Watertown Plank, Wauwatosa, WI 53226	\$250.00	\$250.00
07/27/2014	Lufter, Christine	W262S3186 Ridge Rd, Waukesha, WI 53189				\$25.00	\$25.00
07/28/2014	Mathy, Steve	N2104 Valley Road, LaCrosse, WI 54601	VP	Mathy Construction	PO Box 189, Onalaska, WI 54650	\$500.00	\$500.00

Monetary							
07/28/2014	Rezin, Kathleen	625 N Segoe Rd #608, Madison, WI 53705-3144	Director of Public Affairs	A.L.M.	920 10th Ave N., Onalaska, WI 54650	\$250.00	\$250.00
Sub Total						\$2,760.00	
Conduit Contribution							
07/23/2014	Osswald, Paul	9375 Old Fond du Lac Rd, Kewaskum, WI 53040	FIELD SERVICE TECH	Inland Power Group	13015 W Custer Ave, Butler, WI 53007	\$500.00	\$500.00
07/28/2014	Bahl, Teri	W3949 Scotch Bush Rd, Elkhorn, WI 53121	HOMEMAKER	Homemaker		\$500.00	\$500.00
07/28/2014	Kraemer, Deb	W293 N7383 Tamron Ln, Hartland, WI 53029	HOMEMAKER	Homemaker		\$500.00	\$500.00
07/28/2014	Hoff, Sue	3175 Waterford Ct, New Berlin, WI 53151	HOMEMAKER	Homemaker		\$200.00	\$200.00
07/28/2014	Arndt, Candee	2370 Woodmoor Ln, Brookfield, WI 53045	HOMEMAKER	Homemaker		\$100.00	\$300.00
07/28/2014	Brenton, Steve	9001 Hawks Reserve Ln #203, Verona, WI 53593	Pres and CEO	Wisconsin Hospital Association	PO Box 259038, Madison, WI 53725	\$200.00	\$200.00
07/28/2014	Borgerding, Eric	325 Glacier Ridge Tr, Verona, WI 53593	Executive VP	Wisconsin Hospital Association	PO Box 259038, Madison, WI 53725	\$100.00	\$100.00
Sub Total						\$2,100.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$4,860.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$4,860.00	

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

Complete Committee Name: ROSNER FOR ASSEMBLY

Date	Full Name	Address	Amount	YTD
Monetary				
07/17/2014	Citizens for Dan Trawicki	S40W281112 St Rd 59, Waukesha, WI 53189-905	\$250.00	\$250.00
07/21/2014	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$500.00	\$500.00
07/21/2014	Pro-Life WI Victory Fund PAC	19270 North Hills Drive, Brookfield, WI 53045	\$200.00	\$200.00
07/24/2014	WRA WI Restaurant Assn PAC	2801 Fish Hatchery Road, Madison, WI 53713	\$500.00	\$500.00
07/28/2014	Wisconsin Hospitals PAC	5510 Research Park Drive, PO Box 259038, Madison, WI 53711	\$500.00	\$500.00
Sub Total			\$1,950.00	
Grand Total			\$1,950.00	
Non-Monetary (-):			\$0.00	
Total			\$1,950.00	

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

Complete Committee Name: ROSNER FOR ASSEMBLY

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: ROSNER FOR ASSEMBLY

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2014	Victory Enterprises	5200 SW 30th St, Davenport, IA 52802			Mailing Service	\$6,054.74
07/09/2014	Checks.com	P O Box 19000, Colorado Springs, CO 80935			Administrativ e Expenses	\$15.00
07/16/2014	WI Right to Life	9730 W. Bluemound Rd, Wauwatosa, WI 53226			Mailing List	\$89.35
07/16/2014	USPS	Broadway, Waukesha, WI 53187			Postage	\$500.00
07/17/2014	Victory Enterprises	5200 SW 30th St, Davenport, IA 52802			Media - Radio	\$3,000.00
07/21/2014	Victory Enterprises	5200 SW 30th St, Davenport, IA 52802			Mailing Service	\$9,300.00
07/21/2014	Victory Enterprises	5200 SW 30th St, Davenport, IA 52802			Consulting Fees - General	\$1,000.00
07/05/2014	PayPal fees	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$1.32
07/21/2014	PayPal fees	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$6.10
07/25/2014	PayPal fees	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$7.55
07/28/2014	PayPal fees	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$1.03
07/26/2014	USPS	300 Broadway, Waukesha, WI 53187			Postage	\$490.00
Sub Total						\$20,465.09
Grand Total						\$20,465.09
Non-Monetary (-):						\$0.00

	Total	\$20,465.09
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SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: ROSNER 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: ROSNER FOR ASSEMBLY

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** ROSNER FOR ASSEMBLY**Beginning Loan Balance:** \$3,300.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$3,300.00