CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Jeff McCabe

Street Address: 900 Kristy St.

City, State and Zip Code: Kaukauna, WI 54130

GAB ID Number: 105389

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

REPORT PERIOD

☐ January Continuing ____ ☒ Pre-Primary 07/01/12 - 07/30/12

☐ July Continuing ____ ☐ Pre-Election ____ ☐ Spring ☒ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 1675.00	$ 2750.00
1B. Contributions from Committees (Transfers-In)	$ .00	$ .00
1C. Other Income and Commercial Loans	$ .00	$ .00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 1675.00	$ 2750.00
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 844.45	$ 949.79
2B. Contributions to Committees (Transfers-Out)	$ .00	$ .00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 844.45	$ 949.79

CASH SUMMARY

Cash Balance Beginning of Report	$ 969.66
Total Receipts	$ 1675.00
Subtotal	$ 2644.66
Total Disbursements	$ 844.45
CASH BALANCE END OF REPORT	$ 1800.21
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 777.83
LOANS (Balance at the Close of This Period-3B)	$ .00

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	Signature of Candidate or Treasurer	Date: 08/04/12
Jeffrey A. McCabe	Jeffrey A. McCabe	Daytime Phone: (920)470-5649

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. F
ss.11.60, 11.61, Wis. Stats.
GAB-2S (Rev. 12/09)

Form prescribed by the Government Acco
608-266-8005.

0105389-105

07/01/12 - 07/30/12

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
07/02/12	Clayton J. McCabe 900 Kristy St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
07/02/12	Shirley West 2401 Hilton Rd., Lot 41-10 Jackson, MI 49201 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
07/10/12	Lee P. Meyerhofer 903 Shamrock Ct. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Senior Local Relations Representative American Transmission Co. PO Box 47 Waukesha, WI 53187-0047	500.00	500.00
07/15/12	Christine Kehoe 123 W. 8th St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
07/26/12	Vicki McCabe 211 Sullivan Ave. Kaukauna, WI 5 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10.00	10.00
07/26/12	Kevin Coleman 140 Ombre Rose Dr. Combined Locks, WI 54113 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
07/25/12	Patrick Geenen 3001 Canary St. Appleton, WI 54915 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 760.00	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

07/01/12 - 07/30/12

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
07/24/12	Joseph Nieuwenhuis 1801 Lawe St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
07/20/12	Kerry A. Sadowitz 1835 Eldorado Dr., Apt. 2 Green Bay, WI 54302 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
07/26/12	Mary K. Weber 723 Joshua St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	100.00	100.00
07/26/12	Nancie L. Peebles 509 W. Foerster Ave. Kaukauna, WI 54130-2239 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
07/26/12	Wendi M. Jedwabny 430 W. Henry St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
07/26/12	Robert B. Geenen 605 Sunset Ave. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	250.00	250.00
07/26/12	Paul L. Hennes 3667 Chain-O-Lakes Rd. Eagle River, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 540.00	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

07/01/12 - 07/30/12

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
07/26/12	Christine Kehoe 123 W. 8th St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	100.00	150.00
07/26/12	John J. Lambie 126 Sarah St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
07/26/12	Gene Rosin 405 W. Division St. Kaukauna, WI 54130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Mayor of Kaukauna City of Kaukauna 201 W. Second St. Kaukauna, WI 54130	100.00	100.00
07/26/12	Michael Lopas 4516 Pioneer Dr. Stevens Point, WI 54481 Check if: ☐ In-Kind ☐ Loan ☑ Conduit Conduit GABID#	0900188	50.00	50.00
07/26/12	Sara Geenen 1674 N. Humboldt Ave. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☑ Conduit Conduit GABID#	0900188	75.00	75.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 375.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 1675.00	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ .00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1675.00	

07/01/12 - 07/30/12

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Committee GAB ID Number	Amount of Contribution	Y-T-D Total
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE $ .00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES $ .00

07/01/12 - 07/30/12

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount

SUBTOTAL OTHER INCOME THIS PAGE	$ .00
TOTAL ITEMIZED OTHER INCOME	$ .00
TOTAL UNITEMIZED OTHER INCOME $20 OR LESS	$ .00
TOTAL OTHER INCOME	$ .00

07/01/12 - 07/30/12

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	State of Wisconsin		
07/11/12	Legislative Technology Service Bureau 17 W. Main St., Suite 200 Madison, WI 53703-3305 Check if: ☐ In-Kind Offset	Maps of 5th District - Office Supplies	55.00
07/14/12	Walmart 3701 E. Calumet St. Appleton, WI 54915 Check if: ☐ In-Kind Offset	Clear labels - Office Supplies	32.33
07/11/12	Democratic Party of Wisconsin 110 King St. Madison, WI 53703 Check if: ☐ In-Kind Offset	Voter Activation Network - Mailing List	515.12
07/14/12	Office Max 2401 S. Kensington Dr. Appleton, WI 54915 Check if: ☐ In-Kind Offset	Printing Misc.- postcard invitations	21.19
07/14/12	United States Postal Service - Kaukauna 120 Doty St. Kaukauna, WI 54130 Check if: ☐ In-Kind Offset	Postage - 200 32¢ stamps	64.00
07/22/12	WalMart 3701 E. Calumet St. Appleton Check if: ☐ In-Kind Offset	Messenger bag - Office Supplies	18.77
07/23/12	Piggly Wiggly #258 300 E. Ann St. Kaukauna, WI 54130 Check if: ☐ In-Kind Offset	Food for fundraiser	34.22
07/24/22	Kaukauna MPO Kaukauna, WI 541309998 5654840773-0096 Check if: ☐ In-Kind Offset	Postage - 100 .45 stamps	45.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 785.63
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$

07/01/12 - 07/30/12

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
07/26/12	Piggly Wiggly #258 300 E. Ann St. Kaukauna, WI 54130-0470 Check if: ☐ In-Kind Offset	Food for fundraiser	11.88
07/30/12	Best Buy #1047 2411 S. Kensington Dr. Appleton, WI 54915 Check if: ☐ In-Kind Offset	Wireless USB Adaptor	41.99
07/22/12	ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 Check if: ☐ In-Kind Offset	Administrative Expenses - Service Fee	4.95
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 58.82
TOTAL ITEMIZED EXPENDITURES	$ 844.45
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ .00
TOTAL EXPENDITURES	$ 844.45

07/01/12 - 07/30/12

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees (Transfers-Out)

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Committee GAB ID Number	Amount	Y-T-D Total
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		$ .00	
	TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		$ .00	

07/01/12 - 07/30/12

SCHEDULE 3-A

Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE

Complete Committee Name: Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Creditor	Outstanding Obligations Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Obligations At Close of This Period
07/11/12	Sun Printing 1800 Grand Avenue Wausau, WI 54403-6869		611.90	.00	611.90
	Nature of Debt (Purpose): Printing - Walking cards				
07/24/12	Sun Printing 1800 Grand Avenue Wausau, WI 54403-6869		165.93	.00	165.93
	Nature of Debt (Purpose): Printing - Donation envelopes				
/ /					
	Nature of Debt (Purpose)				
/ /					
	Nature of Debt (Purpose)				
/ /					
	Nature of Debt (Purpose)				
/ /					
	Nature of Debt (Purpose)				
/ /					
	Nature of Debt (Purpose)				
/ /					
	Nature of Debt (Purpose)				

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	$ 777.83
TOTAL ITEMIZED OBLIGATIONS	$ 777.83
TOTAL UNITEMIZED OBLIGATIONS $20 OR LESS	$
TOTAL INCURRED OBLIGATIONS	$ 777.83

07/01/12-07/30/12

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name
Friends of Jeff McCabe

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ .00
TOTAL OUTSTANDING LOANS	$ .00