CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

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

RECEIVED

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Schroeder for Assembly

Street Address: 1295 N. Lake St.

City, State and Zip Code: Neenah, WI 54956

105017 ✓

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

NAME OF REPORT

☐ January Continuing ____ ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☒ July Continuing 12 ☐ 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	$ 7238.11	$ 7838.11
1B. Contributions from Committees (Transfers-In)	$	$
1C. Other Income and Commercial Loans	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 7238.11	$ 7838.11
2. DISBURSEMENTS		
2A. Gross Expenditures	$	$
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$	$

CASH SUMMARY	
Cash Balance Beginning of Report	$ 130.94
Total Receipts	$ 7238.11
Subtotal	$ 7369.05
Total Disbursements	$ 5589.89
CASH BALANCE END OF REPORT	$ 1779.16
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$
LOANS (Balance at the Close of This Period-3B)	$

0105017-99

original signature

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: 7/19/12
JAY Schroeder	Jay Schroeder	Daytime Phone: 920-450-7991

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-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Schroeder For Assembly

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
1/9/12	MARY LYNNE LENIUS 2586 W. PALISADES DR. MENASHA, WI 54952 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	
1/12/12	Stephen H. Landolt 1513 Clairville Rd Oshkosh, WI 54904 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	
1/30/12	Jay Schroeder 1295 N. Lake St. Neenah, WI 54956 Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	Loan Originator 3960 Hillside Dr. suite 100 Delafield, WI 53018	300.00	
2/17/12	Jay Schroeder " Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	"	400.00	
1/17/12	Jay Schroeder " Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	PAY PAL Activation Deposit	.37	
3/2/12	" Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	"	300.00	
3/8/12	E.A. Perkins 4486 N. White Hawk Dr. Grand Chute, WI 54913 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	250.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1450.37	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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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
3/13/12	Michael-Maureen Gill 691 GreenBAY Rd #235 Neenah, WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	
3/20/12	Rebekah Schroeder 1295 N. Lake St. Neenah, WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	
3/23/12	Friends of Michelle Litjens 213 S. Casaloma Dr. Appleton 54914 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Return of Contribution from her CAMPAIGN	100.00	
3/30/12	Jay Schroeder 1295 N. Lake St. Neenah WI 54956 Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#		350.00	
4/5/12	Christopher Knutchen 7676 W. Mineral Point Rd Apt 3 Verona, WI 53593 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		23.87	
4/23/12	Nick Salm 42 E. Parkview Way Appleton, WI 54913 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		23.87	
5/10/12	Howard-Myra Miller 101 W. Edison Ave Appleton, WI 5491E Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	President + Co-owner Master Machine solutions. 101 W. Edison Ave Appleton WI 5491E	200.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 897.74	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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
6/3/12	Gregory Ziegler 662 LA Quinta Ct. Neenah, WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	
6/8/12	Jay Schroeder 1295 N. Lake St. Neenah, WI 54956 Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	Loan Originator on File	1000.00	
6/28/12	Larry-Rosalie Greenley 203 W. College Ave Appleton, WI 54914 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	
6/28/12	James Lucht 1066 Oxford Ct Neenah, WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	
6/28/12	Robert Schroeder 340 W. Sunset Ave Appleton 54911 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	
6/28/12	Mike-Maureen Gill 691 S. Green Bay Rd #235 Neenah WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	owner Productivity Source 691 S. Green Bay Rd Neenah WI 54956	200.00	300.00
6/28/12	Stephen-Patricia Landholt 1513 Clairville Rd Oshkosh, WI 54904 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Landolt Securities 701 Oregon St. Oshkosh WI 54903	100.00	200.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1500	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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
6/28/12	Theresa Zoesch 3218 Fondotto Dr. Neenah WI 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	
6/28/12	Michael Schraa 220 Wyldberry LN Oshkosh WI 54903 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		60.00	
6/28/12	John Pierce N458 Marten Rd Fremont WI 54940 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	
6/28/12	John-Jane Clemen 2507 N. Lisa St. Appleton, WI 54903 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	
6/28/12	Diann + Steve Koeller 1820 Koeller Ave Oshkosh 54901 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	
6/28/12	Sue Harris 1649 W. Kaylee LN Oshkosh WI 54903 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	
6/25	Mary Krez 1580 Arboretum Dr. Oshkosh 54901 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 310	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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
6/25/12	Judith Twohig 2164 Point Comfort Rd Oshkosh WI 54902 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	
6/21/12	Eric Dahlen 1095 Gillingham Rd A Neenah 54956 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	
6/28/12	Jay Schroeder 1295 N. Lake St. Neenah WI 54956 Check if: ☐ In-Kind ☒ Loan ☐ Conduit Conduit GABID#	On File	3000.00	
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 3080	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

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
1/3/12	Government Accountability Board Madison WI Check if: ☐ In-Kind Offset	Lists	65.00
1/28/12	Victory Enterprises 185. Gardens Way Fitchburg WI 53711 Check if: ☐ In-Kind Offset	CONSULT	350.00
2/17/12	MINUTEMAN Press 2448 W. College Ave Appleton 54914 Check if: ☐ In-Kind Offset	postcards	207.38
2/27/12	Victory Enterprises 185. Gardens Way Fitchburg WI 53711 Check if: ☐ In-Kind Offset	CONSULT	350.00
3/22/12	CAMPAIGN NOW 1126 S. 70th St. Suite 540 Milw 53214 Check if: ☐ In-Kind Offset	Lists	289.06
3/29/12	Winnebago Republican Party 600 Oregon St. Oshkosh 54903 Check if: ☐ In-Kind Offset	Ad	90.00
4/11/12	Rally in the Valley Oshkosh Check if: ☐ In-Kind Offset	Vendor Fee	29.00
4/1/12	Victory Enterprises 185. Gardens Way Fitchburg WI 53711 Check if: ☐ In-Kind Offset	CONSULT	350.00
4/25/12	Postmaster Neenah Check if: ☐ In-Kind Offset	postage	45.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1771.44
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$ 1771.44

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

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
6/1/12	Legislative Tech Services Madison WI 53703 Check if: ☐ In-Kind Offset	District 55 MAP	25.00
6/1/12	Victory Enterprises 185 Gardens Way Ettelburg 53711 Check if: ☐ In-Kind Offset	Consult	700.00
6/22/12	UPS Store 1061 Green Bay Rd Neenah 54956 Check if: ☐ In-Kind Offset	printing Brochure	60.75
6/30/12	Jay Schroeder 1295 N. Lake St. Neenah 54956 Check if: ☐ In-Kind Offset	Reimburse for signs, t shirts, printing	2830.70
4/27/12	Benjamin Baker 1001 College Ave Appleton 54911 Check if: ☐ In-Kind Offset	Attend speech	25.00
/ /	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	$ 3643.15
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$ 3643.45

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees (Transfers-Out)

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
2/15/12	People For Rebecca P.O. Box 13393, Wauwatosa WI 53213 Check if: ☐ In-Kind ☐ Loan	100.00	
4/12/12	Schraa for Assembly P.O. Box 2253 Oshkosh WI 54903 Check if: ☐ In-Kind ☐ Loan	75.00	
/ /	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	$ 175.00	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES	$	