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

GAB ID Number: 105374

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Katina Shankland

Street Address: 3157 North Shore Drive

City, State and Zip Code: Stevens Point, WI 54481

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 2012 ☐ Spring ☒ Fall ☐ Special ☐ Termination Report *also complete Schedule 4*

☐ July Continuing _____ ☐ Pre-Election _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 4654.28	$ 7983.28
1B. Contributions from Committees (Transfers-In)	$ 250.00	$ 250.00
1C. Other Income and Commercial Loans	$ 35.00	$ 35.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 4939.28	$ 8268.28
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 1372.78	$ 2547.31
2B. Contributions to Committees (Transfers-Out)	$ 0	$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1372.78	$ 2547.31

CASH SUMMARY

Cash Balance Beginning of Report	$ 2154.47
Total Receipts	$ 4939.28
Subtotal	$ 7093.75
Total Disbursements	$ 1372.78
CASH BALANCE END OF REPORT	$ 5720.97
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 0
LOANS (Balance at the Close of This Period-3B)	$ 0

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: 7/31/2012
Cynthia K. Chelcun	Cynthia K. Chelcun	Daytime Phone: 715-252-1863

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Sta ss.11.60, 11.61, Wis. Stats.

GAB-2S (Rev. 12/09) Form prescribed by the Government A 608-266-8005.

of

0105374-105

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Katrina Shankland

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
7/6/12	Jason Kopplin 2809 Frontenac Ave. Apt. D Stevens Point WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	25.00
7/2/12	Lara Carlson 176 Wilson St. Amherst, WI 54406 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Student Univ. of WI - Madison	150.00	150.00
7/4/12	Darlene Todd 1733 Michigan ~~Ave St~~ Ave. Stevens Point WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	100.00	110.00
7/14/12	Darlene Todd 1733 Michigan Ave. Stevens Point, WI 54481 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Retired	100.00	210.00
7/5/12	Gerald Arnstett 429 Windsong Place Plover, WI 54467 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
7/5/12	John Straka S10996 Weidne Rd. Spring Green, WI 53588 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	100.00
7/5/12	Louise Pease 4550 County K Amherst, WI 54406 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 570.00	
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: Friends of Katrina Shankland

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
7/5/12	Trudy Pederson 1668 Granite Ridge Rd. W Stevens Point, WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		35.00	35.00
7/23/12	John McCormick 17023 NE 135th Cmct Redmond, WA 98052 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		99.00	99.00
7/2/12	Kerida O'Reilly 121 Regan St. - Apt. 1 Rockford, IL 61107 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/2/12	Larry Sipiorski 1217 Ridge Rd. Stevens Pt, WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/6/12	Kirstie Heidenreich 4937 Coventry Ct. - #7 Eau Claire, WI 54701 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Seminar Planner NBI Inc. 1218 McCann Dr. Altoona, WI 54720	25.00	125.00
7/6/12	Arielle Seidman 2825 Madison Dr. Longmont, CO 80503 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		5.00	5.00
7/6/12	Michelle Zamora 242 Clinton St. North Fond du Lac, WI 54937 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 264.00	
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: Friends of Katrina Shankland

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
7/8/12	Lori Straka S9331 Valley View Rd Plain, WI 53577 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	100.00
7/13/12	James Straka S9331 Valley View Rd. Plain, WI 53577 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
7/14/12	Gary Williams 549 Vare St. Mosinee WI 54455 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	30.00
7/13/12	Dan Stoltz 3017 McCulloch St. Stevens Point, WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
7/13/12	Alec Linde 244 Edgewood Rd. Custer, WI 54423 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
7/12/12	Marjorie Wolf 1000 Surrey Court Sun Prairie, WI 53590 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/25/12	Anonymous Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10.00	10.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 315.00	
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: Friends of Katrina Shankland

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
7/14/12	Eileen Huber 136 Fox Ave. Oxford, WI 53952 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	30.00
7/14/12	Jessica Tessmer 549 Vane St. Mosinee, WI 54455 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	30.00
7/14/12	Kim Kopplin 2809 Frontenac St. Apt. D Stevens Pt, WI 54481 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		30.00	30.00
7/14/12	Cindy Chelcun 3157 N. Shore Dr. Stevens Point, WI 54481 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Counselor UWSP Counseling Center Delzell Hall, UWSP Stevens Point WI 54481	25.00	117.00
7/14/12	Pamela J. Beyer 1000 Victorian Lane Plover, WI 54467 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Psychologist Ministry Psychiatry 3504 E. Maria Dr. Stevens Point, WI 54481	200.00	200.00
7/25/12	Charles Myers 1041 McKenna Blvd., Apt. D Madison, WI 53719 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	100.00
7/25/12	Mary Mortell Ferrone 5524 Glenwood Ave. Stevens Point, WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		15.00	15.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 430.00	
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: Friends of Katrina Shankland

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
7/28/12	Roberta Goldfarb 122½ Pacific St. Santa Monica, CA 90405 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
7/28/12	Joyce West 878 West End Ave. New York, NY 10025 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
7/28/12	William Jacobs 2255 Ambleside Ct. Las Vegas, NV 89156 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/28/12	Kathleen Chalfant 282 W. 4th St. New York, NY 10014 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
7/29/12	Fran Offenhauser 8762 Holloway Dr. W. Hollywood, CA 90069 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		33.34	33.34
7/29/12	Susannah Newman 1113 Illinois Ave. Cape May, NJ 08204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
7/29/12	Mark Ackelson 5525 Schweiker Ave Pleasant Hill, IA 50327 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 158.34	
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
Friends of Katrina Shankland

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
7/29/12	Earl Stokes 635 Noe St. San Francisco, CA 94114 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/29/12	Neil Stahl 459 Melanie Ct. Chapel Hill, NC 27514 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		20.00	20.00
7/29/12	Kal Lambert P.O. Box 4063 Renton, WA 98057 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		22.00	22.00
7/29/12	Kenneth Rogers 355 Fellowship Circle Gaithersburg, MD 20877 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		25.00	25.00
7/14/12	Katrina Shankland 2300A College Ave. Stevens Point, WI 54481 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		100.00	100.00
7/14/12	Katrina Shankland 2300A College Ave. Stevens Point, WI 54481 Check if: ☑ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Progressive Change Campaign Committee 1630 R St. NW #703 Washington, DC 20009 (no longer employed)	11.90	111.90
7/28/12	Anonymous Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10.00	10.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 213.90	
TOTAL ITEMIZED CONTRIBUTIONS	$ 1951.24	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 2703.04 *	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	4654.28	

* Includes $ 234.75 rummage sale proceeds, all less than $20.00 per person and $ 2,418.29 ActBlue contributions from 451 donors, each less than $20.00 per donor

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Friends of Katrina Shankland

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
7/30/12	Friends of Christopher Larson Theodore A. Lipscomb 3261 S. Herman St., Milwaukee WI 53207 Check if: ☐ In-Kind ☐ Loan	0104991	$ 250.00	250.00
	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-In) THIS PAGE		$ 250.00	250.00
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		$ 250.00	250.00

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name
Friends of Katrina Shankland

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
7/10/12	Plover Area Business Assoc. P.O. Box 213 Plover, WI 54467	Refund of event-booth-rental due to ineligibility	35.00

SUBTOTAL OTHER INCOME THIS PAGE	$ 35.00
TOTAL ITEMIZED OTHER INCOME	$ 35.00
TOTAL UNITEMIZED OTHER INCOME $20 OR LESS	$ 0
TOTAL OTHER INCOME	$ 35.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Katrina Shankland

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
7/1/12	Act Blue 14 Arrow St. - Suite 11 Cambridge, MA 02138 Check if: ☐ In-Kind Offset	Act Blue Fee	0.79
7/8/12	Act Blue 14 Arrow St. - Suite 11 Cambridge, MA 02138 Check if: ☐ In-Kind Offset	Act Blue Fee	5.15
7/22/12	Act Blue 14 Arrow St. - Suite 11 Cambridge, MA 02138 Check if: ☐ In-Kind Offset	Act Blue Fee	3.92
7/29/12	Act Blue 14 Arrow St. - Suite 11 Cambridge MA 02138 Check if: ☐ In-Kind Offset	Act Blue Fee	102.43
7/30/12	Act Blue 14 Arrow St. - Suite 11 Cambridge MA 02138 Check if: ☐ In-Kind Offset	Act Blue Fee	8.52
7/25/12	Portage County Democratic Party 2220 Division St. Stevens Point WI 54481 Check if: ☐ In-Kind Offset	Newsletter Ad	50.00
7/30/12	Cindy Chelcun 3157 North Shore Dr. Stevens Point WI 54481 Check if: ☐ In-Kind Offset	Postage for mailers (reimbursement)	43.25
7/25/12	Theresa Shankland 405 W. College Ave. Wittenberg, WI 54499 Check if: ☐ In-Kind Offset	Food supplies for event (reimbursement)	17.60

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 231.66
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Katrina Shankland

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
7/14/12	Darlene Todd 1733 Michigan Ave. Stevens Point, WI 54481 Check if: ☑ In-Kind Offset	Household items donated to rummage sale fund-raiser	100.00
7/14/12	Eileen Huber 136 Fox Ave Oxford, WI 53952 Check if: ☑ In-Kind Offset	Clothing and household items donated to rummage sale fund-raiser	30.00
7/14/12	Jessica Tessmer 549 Vane St. Mosinee, WI 54455 Check if: ☑ In-Kind Offset	Clothing donated to rummage sale fund-raiser	30.00
7/14/12	Kim Kopplin 2809 Frontenac St.-Apt. D Stevens Point, WI 54481 Check if: ☑ In-Kind Offset	Household items donated to rummage sale fund-raiser	30.00
7/14/12	Cindy Chelcun 3157 N. Shore Dr. Stevens Point, WI 54481 Check if: ☑ In-Kind Offset	Household items and clothing donated to rummage sale fund-raiser	25.00
7/14/12	Pamela J. Beyer 1000 Victorian Lane Plover, WI 54467 Check if: ☑ In-Kind Offset	Household, clothing, toys donated to rummage sale fund-raiser	200.00
7/14/12	Katrina Shankland 2300A College Ave. Stevens Point WI 54481 Check if: ☑ In-Kind Offset	Sign materials	11.90
7/26/12	Chris Talbot Heindl 1600 Reserve ST. Stevens Point, WI 54481 Check if: ☐ In-Kind Offset	Magazine Ad	10.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 436.90
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$
TOTAL EXPENDITURES	$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Katrina Shankland

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
7/10/12	Sun Printing 1800 Grand Ave. Wausau, WI 54403 Check if: ☐ In-Kind Offset	Yard signs	645.66
7/13/12	Village of Rosholt 125 Grand Ave. West Rosholt WI 54473 Check if: ☐ In-Kind Offset	Hall rental for event	20.00
7/13/12	Theresa Shankland 405 W. College Ave. Wittenburg WI 54499 Check if: ☐ In-Kind Offset	Food from Backs Food Mart for event (reimbursement)	16.43
7/23/12	Shopko 1200 Main St. Stevens Point, WI 54481 Check if: ☐ In-Kind Offset	Parade and sign supplies	22.13
	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	$ 704.22
TOTAL ITEMIZED EXPENDITURES	$ 1372.78
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ 0
TOTAL EXPENDITURES	$ 1372.78