

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
EB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Election 2008	OFFICE USE ONLY
Name of Committee:	Roth for Assembly	
Street Address:	2732 Glenpark Drivet 1	
City, State and Zip:	Appleton, WI 54914	
		GAB ID: 0104439

<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	\$4,672.00	\$12,317.00
1B. Contributions from Committees (Transfers-In)	\$3,700.00	\$7,750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$8,372.00	\$20,067.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,086.79	\$3,048.36
2B. Contributions to Committees (Transfers-Out)	\$8,750.00	\$8,750.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$10,836.79	\$11,798.36

CASH SUMMARY

Cash Balance Beginning of Report	\$19,614.91	
Total Receipts	\$8,372.00	
Subtotal	\$27,986.91	
Total Disbursements	\$10,836.79	
CASH BALANCE END OF REPORT	\$17,150.12	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

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: Steffens, Dennis J.	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.

EB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals and Business**

Complete Committee Name: Roth for Assembly

Date	Full Name	Address	Employer Name	Occupation	Employer Address	Amount
Monetary						
08/26/2008	Burbey, Mark	1411 Cowling Bay Rd, Neenah, WI 54956	Self	Health Care - Dentist	2422 N. Richmond St, Appleton, WI 54911	\$200.00
08/26/2008	Cosh, William	509 N. Lake St., Madison, WI 53703	Wisconsin Department of Justice	Government - Public Relations	17 W Main St, PO Box 7857, Madison, WI 53707	\$100.00
08/26/2008	Gbaja-Biamila, Muhammed	1265 Lombardi Ave, Green Bay, WI 54304	Green Bay Packers	Arts and Entertainment - Athletes/Coaches/Sports Officials	1265 Lombardi Ave, PO Box 10628, Green Bay, WI 54307	\$500.00
08/26/2008	Brown, Tipton J	125 Poplar Court, Neenah, WI 54956	Self Employed	Health Care - Dentist	996 S Green Bay Rd, Neenah, WI 54956-3627	\$300.00
08/27/2008	Goyke, Gary R.	130 Lakewood Blvd, Madison, WI 53704	Wis. Council of the Blind	Government - Lobbyists/Govt Relations	754 Williamson, Madison, WI	\$250.00
09/25/2008	Alevios, Greg	601 E Erie St, Milwaukee, WI 53202	Capitol-Hustings Co. Inc	Administrative Professional - Executive	12001 W Carmen Ave, Milwaukee, WI 53225	\$125.00
09/25/2008	Valk, Carol	201 E Morning Glory Dr, Appleton, WI 54913				\$100.00
10/13/2008	Batten, Elizabeth	208 Osceola St., #273, Oshkosh, WI 54901				\$100.00
10/20/2008	Miller, Thomas	W7718 Jackie Ct, Greenville, WI 54942				\$25.00
10/20/2008	Peters, Lynn	E8451 Timber Ct, New London, WI 54961				\$25.00
10/20/2008	Sumnicht, Paul	26 Keller Park Dr, Appleton, WI 54914				\$30.00
10/20/2008	Hehli, Peter	W7484 Lakeview Court, Greenville, WI 54952	Self-Employed	Health Care - Dentist	5760 W. Grande Market Drive, Appleton, WI 54913	\$337.00
Sub Total						\$2,092.00
Conduit Contribution						
08/26/2008	Hilbert, Greg	41 Kensington Ct., Appleton, WI 54915				\$75.00
08/26/2008	Brown, Dawn M	125 Poplar Ct, Neenah, WI 54956-5013	Self Employed	Health Care - Dentist	996 S Green Bay Rd, Neenah, WI 54956-3627	\$100.00

Conduit Contribution

08/26/2008	Hehli, Peter	W7484 Lakeview Court, Greenville, WI 54952	Self-Employed	Health Care - Dentist	5760 W. Grande Market Drive, Appleton, WI 54913	\$50.00
08/26/2008	Springborn, James	1401 N Briarcliff Drive, Appleton, WI 54915-2842	self		2315 W Main Street, Appleton, WI	\$50.00
08/26/2008	Stanek, Ginger	228 Adella Beach Rd., Neenah, WI 54956	Self Employed	Health Care - Dentist	WI	\$75.00
08/26/2008	Spritz, Kieth	3134 Country Run Dr, Appleton, WI 54914	CPA Virchow, Krause & Company LLP	Financial - Accountant/Auditors/Analysts	2201 E Enterprise Ave, Suite 10, Appleton, WI 54913	\$250.00
08/27/2008	Ganther, Benjamin	6030 County Rd A, Oshkosh, WI 54901	Ganther Construction	Administrative Professional - Executive	4825 Cty Rd A, Oshkosh, WI 54901	\$250.00
08/27/2008	Johnson, Karl	226 W Mill St., Columbus, WI 53925	Build Wisconsin Insurance Services	Administrative Professional - Executive	4868 High Crossing Blvd., Madison, WI 53704	\$100.00
09/25/2008	Jenkins, John	45 Opportunity Way, Appleton, WI 54915	Fox Valley Chiropractic	Health Care - Chiropractor	1981 Midway Rd, Menasha, WI 54952	\$305.00
09/25/2008	McGinnis, Timothy	7780 Cty Tr MM, Larsen, WI 54947	McGinnis Chiropractic LLC	Health Care - Chiropractor	11N 6th Ave, Winneconne, WI 54986	\$350.00
09/25/2008	Steffes, Heather	335 4th St, Fond du Lac, WI 54935				\$50.00
09/25/2008	Varish, Wendy L	14108 County Line Road, Cleveland, WI 53015		Health Care - Chiropractor		\$50.00
09/25/2008	Alevios, Chris	601 E Erie St, Milwaukee, WI 53202		Other - Homemaker		\$125.00
09/25/2008	Bergstrom, John	401 Beaulieu Rd., Neenah, WI 54956	Bergstrom Corporation	Administrative Professional - Chief Executive	150 N Green Bay Rd, Neenah, WI 54957	\$200.00
09/25/2008	Holz, Jerome	4567 Sawyer Rd., Oconomowoc, WI 53066	Holtz Motors	Sales & Marketing - Auto Dealer Domestic	5961 S 108th Pl, Hales Corners, WI 53130	\$100.00
09/25/2008	Soerens, Robert	2360 Woodberry Ct, Brookfield, WI 53005	Northwestern Mutual	Sales & Marketing - Auto Dealer Domestic	1101 N Market Street Milwaukee WI 53202-3168, Missing City, WI	\$100.00
10/13/2008	Sewell, Michael G	351 N. Cherry Street #2, Hortonville, WI 54944	Coldwell Banker - The Real Estate Group, Inc.	Real Estate - Realtor	1050 N Lynndale Dr, Appleton, WI 54914	\$50.00
10/13/2008	Streck, Wayne	516 E Forest Avenue, Neenah, WI 54956-2825	Thrivent Financial	Financial - Financial Services	PO Box 1892, Appleton, WI 54912	\$50.00
10/20/2008	Rogers, Gary	3200 Jay Ct, Stevens Point, WI 54481				\$100.00
10/20/2008	Farrell, Mike	8330 Corporate Drive, Racine, WI 53408	Creative Insurance Plan	Financial - Insurance	8330 Corporate Drive, Racine, WI 53406	\$100.00

Conduit Contribution

10/20/2008	Kohls, Laurie	1335 Columbus Ave, Sheboygan, WI 53083				\$50.00
Sub Total						\$2,580.00
Total Unitemized Contributions						\$0.00
Total Anonymous Contributions						\$0.00
Grand Total						\$4,672.00
Loan Forgiven (-):						\$0.00
Total						\$4,672.00

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

Complete Committee Name: Roth for Assembly

Date	Full Name	Address	Amount
Monetary			
08/26/2008	Eli Lilly and Company PAC	Lilly Corporate Center, Indianapolis, IN 46285	\$200.00
08/26/2008	American Family PAC	6000 American Parkway, Madison, WI 53783	\$250.00
08/27/2008	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 00000	\$250.00
09/02/2008	WI Petroleum Mktrs/Conv Stores	121 South Pinckney Street, Suite 300, Madison, WI 53703	\$250.00
09/02/2008	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 201, Madison, WI 53703	\$250.00
09/02/2008	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, P.O. Box 77007, Madison, WI 53707	\$200.00
09/12/2008	Community Bankers of WI PAC	455 County Road M, Suite 101, Madison, WI 53719	\$200.00
09/12/2008	Milwaukee Police Association Political Action Committee	6310 West Bluemound Road, Milwaukee, WI 53213	\$100.00
09/25/2008	Centene Corporation PAC	7711 Carondelet Avenue, #800, Clayton, MO 63105	\$500.00
10/13/2008	ABCPAC-WIS	5330 Wall Street, Madison, WI 53718	\$500.00
10/13/2008	WI Institute of CPA's PAC	PO Box 1010, Brookfield, WI 00000	\$250.00
10/20/2008	Outagamie Co Republican Party	PO Box 1854, Appleton, WI 54912	\$500.00
08/27/2008	Burlington Northern Santa Fe Corporation RAILPAC	P.O. Box 961039, Fort Worth, TX 76161	\$250.00
Sub Total			\$3,700.00
Grand Total			\$3,700.00

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

Complete Committee Name: Roth for Assembly

Date	Full Name	Address	Amount
Total			\$0.00

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Roth for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Type	Amount
Monetary						
09/02/2008	Roth, Roger	417 E Longview Dr, Appleton, WI 54911			Parade Expenses - Fees, candy	\$612.60
09/03/2008	USPS	410 W Franklin St, Appleton, WI 54911			Postage	\$168.00
09/30/2008	Valley Screen Print	951 West Broadway, Appleton, WI			Printing - Yard Signs	\$1,206.19
Sub Total						\$1,986.79
Return Receipt						
10/20/2008	Ganther, Benjamin	6030 County Rd A, Oshkosh, WI 54901				\$100.00
Sub Total						\$100.00
Grand Total						\$2,086.79
Non-Monetary (-):						\$0.00
Total						\$2,086.79

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Roth for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
08/27/2008	Steineke for Assembly	N2352 Vandebroek Road, Kaukauna, WI 54130			\$250.00
08/27/2008	Tony Theisen for Assembly	931 South Baird Street, Green Bay, WI 54301			\$250.00
09/10/2008	Winnebago County Republican Party	P.O. Box 176, Oshkosh, WI 54903			\$250.00
09/11/2008	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			\$6,500.00
09/30/2008	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			\$1,000.00
10/05/2008	Outagamie Co Republican Party	PO Box 1854, Appleton, WI 54912			\$500.00
Sub Total					\$8,750.00
Grand Total					\$8,750.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$8,750.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans

Complete Committee Name: Roth for 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:** Roth for Assembly**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00