

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2018 Covers all activity from 01/01/2018 through 06/30/2018	OFFICE USE ONLY Committee ID: 0105973
Name of Committee/Corporation:	Gae Magnafici for Wisconsin	
Street Address:	744 200th St.	
City, State and Zip:	Dresser, WI 54009	

<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	\$20,783.25	\$20,783.25
1B. Contributions from Committees (Transfers-In)	\$7,500.00	\$7,500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$28,283.25	\$28,283.25
2. DISBURSEMENTS		
2A. Gross Expenditures	\$11,067.69	\$11,067.69
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$11,067.69	\$11,067.69

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$28,283.25	
Subtotal	\$28,283.25	
Total Disbursements	\$11,067.69	
CASH BALANCE END OF REPORT *	\$17,215.56	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,500.00	

**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: Hartung, Richard	Signature of Candidate or Treasurer: Richard Hartung	Date: _____	Daytime Phone: _____	Email: rjhartung@amerytel.net
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

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

Complete Committee Name: Gae Magnafici for Wisconsin

Date	Full Name	Address	Occupation	Amount	YTD
Personal Loan					
02/20/2018	Magnafici, Gae Leila	744 200th St., Dresser, WI 54009		\$1,000.00	\$1,000.00
03/05/2018	Magnafici, Gae Leila	744 200th St., Dresser, WI 54009		\$1,500.00	\$1,500.00
Sub Total				\$2,500.00	
In-Kind					
03/01/2018	Magnafici, Gae Leila	744 200th St., Dresser, WI 54009		\$158.25	\$158.25
Sub Total				\$158.25	
Monetary					
03/05/2018	Mattison, Phil	8540 215th Street N, Forest Lake, MN 55025	Business owner	\$100.00	\$100.00
03/06/2018	Hutchison, Richard	23471 John Nelson Road, Siren, WI 54872	Pastor	\$100.00	\$100.00
03/06/2018	Uzpen, Keri	2283 57th Avenue, Osceola, WI 54020	Banker	\$100.00	\$100.00
03/07/2018	Severson, Erik A	2147 45th Ave, Star Prairie, WI 54026	Physician	\$1,000.00	\$1,000.00
03/07/2018	Severson, Katharine R	2147 45th Ave, Star Prairie, WI 54026	Homemaker	\$1,000.00	\$1,000.00
03/13/2018	Hartung, Richard	532 159th Street, Amery, WI 54001	Retired	\$100.00	\$100.00
03/15/2018	Johnson, Bruce	17395 Iguana Street NW, Ramsey, MN 55303	Mechanic	\$200.00	\$200.00
03/16/2018	Jarchow, Adam	971 Apple River Ct., Balsam Lake, WI 54810	Lawyer	\$1,000.00	\$1,000.00
03/17/2018	Walker, Alan	796 Wapogasset Lake Lane, Amery, WI 54001	Retired	\$300.00	\$300.00
03/19/2018	Knutson, Jan	40 th Street, Clayton, WI 54004	Retired	\$300.00	\$300.00
03/24/2018	Rediske, Caroline	805 Park Drive, Balsam Lake, WI 54810	Business owner	\$500.00	\$500.00

Monetary					
04/05/2018	Anderson, Barbara	507 217th Ave, Somerset, WI 54025	Business Owner	\$300.00	\$300.00
04/05/2018	Berg, Richard	2238 60th Avenue, Osceola, WI 54020	Business Owner	\$75.00	\$75.00
04/05/2018	Brown, Robert	250B 240th Street, Osceola, WI 54020	Retired	\$1,000.00	\$1,000.00
04/05/2018	Erickson, James	P O Box 400, Balsam Lake, WI 54810	Retired	\$150.00	\$150.00
04/05/2018	Isakson, Paul	420 Riverside Blvd., Amery, WI 54001	Mayor	\$200.00	\$200.00
04/05/2018	Jarchow, Barb	971 Apple River Ct., Balsam Lake, WI 54024-4810	Business Owner	\$1,000.00	\$1,000.00
04/05/2018	Johnson, Margo	PO Box 243, Osceola, WI 54020	Business Owner	\$100.00	\$100.00
04/05/2018	Johnson, Orval	1732 120th Ave, St Croix Falls, WI 54024	Retired	\$50.00	\$50.00
04/05/2018	Nykanen, Douglas	733 Maple Leaf Drive, Osceola, WI 54020	Retired	\$100.00	\$100.00
04/05/2018	Olson, Winston	362 150th Street, Amery, WI 54001	Retired	\$100.00	\$100.00
04/05/2018	Rasmussen, Dwayne	1927 110th Avenue, Dresser, WI 54009	Farmer	\$50.00	\$50.00
04/05/2018	Richardson, Barbara	PO Box768, St Croix Falls, WI 54024	Retired	\$200.00	\$200.00
04/05/2018	Sanders, Dawn	19663 Meadowlark Way, Farmington, MN 55024	Nurse	\$150.00	\$150.00
04/05/2018	Stratmoen, Pamela	690 S Moody Road, St Croix Falls, WI 54024	Banker	\$200.00	\$200.00
04/05/2018	Thorman, Glyn	827 218th Street, Osceola, WI 54020	Retired	\$100.00	\$100.00
04/05/2018	Waak, Brent	525 S Moody Road, St Croix Falls, WI 54024	Deputy Sheriff	\$100.00	\$100.00
04/05/2018	Wellumson, Douglas	125 Cottage Drive, Osceola, WI 54020	Retired	\$25.00	\$25.00
04/06/2018	Guanella, Terry	894 Walleye Ct., Amery, WI 54001	Reporter	\$25.00	\$25.00
04/17/2018	Magnafici, Thomas	744 200th Street, Dresser, WI 54009	Business Owner	\$200.00	\$200.00
04/18/2018	Olson, Sherman	575 Williamsburg Place, New Richmond, WI 54017	Retired	\$50.00	\$50.00

Monetary					
04/19/2018	Johnson, Theresa	PO Box 54, Rock Falls, IL 61071	Retired	\$1,000.00	\$1,000.00
04/21/2018	Nelson, Renae	721 100th St., Amery, WI 54001	Retired	\$150.00	\$150.00
04/22/2018	Johnson, Warren	2260 68th Avenue, Osceola, WI 54020	Farmer	\$500.00	\$500.00
04/30/2018	Kravik, Deborah	571 280th Street, Osceola, WI 54020	Retired	\$1,000.00	\$1,000.00
04/30/2018	Kravik, Mark	571 280th Street, Osceola, WI 54020	Retired	\$1,000.00	\$1,000.00
05/02/2018	Becken, Eric	1090 Front St S, Hudson, WI 54016	Doctor	\$100.00	\$100.00
05/03/2018	Pelletier, Rene	1880 Big Lake Drive, Osceola, WI 54020	Retired	\$100.00	\$100.00
05/03/2018	Wyatt, Gerald	2118C 150th Ave, St Croix Falls, WI 54024	Retired	\$50.00	\$50.00
05/13/2018	Otto, Carol	1211 Corey CT., Osceola, WI 54020	Retired	\$100.00	\$100.00
05/13/2018	Otto, Kirk	1211 Corey Ct., Osceola, WI 54020	Retired	\$100.00	\$100.00
05/20/2018	Knutson, Janet	663 Bear Trap Lane, Amery, WI 54001	Retired	\$100.00	\$100.00
05/22/2018	Tolan, Susan	PO Box 213, 121 Main St., Luck, WI 54853	Flight Attendant	\$50.00	\$50.00
05/23/2018	Boyd's Outdoor Power, LLC, Business	930 State Rd 35, Dresser, WI 54009	Business	\$500.00	\$500.00
05/23/2018	Burch, Christopher	743 115th St., Amery, WI 54001	Retired	\$200.00	\$200.00
05/23/2018	Cohen, Denise	PO Box 189, Balsam Lake, WI 54810	Restaurant Owner	\$50.00	\$50.00
05/23/2018	Gregory, Richard	801 Oak Ridge Drive, Osceola, WI 54020	Business Owner	\$200.00	\$200.00
05/23/2018	Helmen, Michael	PO Box 189, Balsam Lake, WI 54810	Restaurant Owner	\$50.00	\$50.00
05/23/2018	Hendricks, Paul	2155 Goose Lake Rd., New Richmond, WI 54017	Retired	\$100.00	\$100.00
05/23/2018	Jarchow, Michael	1453 120th Ave, Amery, WI 54001	Business Owner	\$500.00	\$500.00
05/23/2018	Johnson, Margo	PO Box 243, Osceola, WI 54020	Business Owner	\$50.00	\$50.00
05/23/2018	Kalen, Walt	5124 Pine Shadow LN., North Port, FL 34287	Retired	\$200.00	\$200.00

Monetary					
05/23/2018	Maier, Douglas	1773 50th Street, Somerset, WI 54025	Equipment Operator	\$750.00	\$750.00
05/23/2018	Maier, Jennifer	1773 50th Street, Somerset, WI 54025	Retired	\$750.00	\$750.00
05/23/2018	Masters, Lori	1574 State Rd 46, Balsam Lake, WI 54810	Marketing	\$100.00	\$100.00
05/23/2018	Pitch Blue Studio, LLC, Business	PO Box 597, Osceola, WI 54020	Business	\$400.00	\$400.00
05/23/2018	Walker, Alan	796 Wapogasset Lake Lane, Amery, WI 54001	Retired	\$100.00	\$100.00
05/23/2018	Willert, Douglas	143 Hwy 46, Deer Park, WI 54007	Insurance Office	\$100.00	\$100.00
06/05/2018	Wurtinger, Rick	1172 Cty Rd H, New Richmond, WI 54017	Field Superintendent	\$100.00	\$100.00
06/11/2018	Solland, C G	1918 S Baker Road, Balsam lake, WI 54810	Retired	\$100.00	\$100.00
06/22/2018	Magnafici, Thomas M	744 200th Street, Dresser, WI 54009	Business Owner	\$250.00	\$250.00
Sub Total				\$17,625.00	
Conduit Contribution					
03/13/2018	Lewis, Gordon	24421 Larson Road, Grantsburg, WI 54840-8540	CEO	\$500.00	\$500.00
Sub Total				\$500.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$20,783.25	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$20,783.25	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Gae Magnafici for Wisconsin

Date	Full Name	Address	Amount	YTD
Monetary				
04/30/2018	Polk County Republican Party	942 Bunyan Avenue, Balsam Lake, WI 54810	\$5,000.00	\$5,000.00
06/16/2018	Kulp For Assembly	P O Box 147, C4098 Pauline Lane, Stratford, WI 54484	\$1,000.00	\$1,000.00
06/29/2018	Polk County Republican Party	942 Bunyan Avenue, Balsam Lake, WI 54810	\$1,000.00	\$1,000.00
Sub Total			\$7,000.00	
In-Kind				
06/28/2018	Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703	\$500.00	\$500.00
Sub Total			\$500.00	
Grand Total			\$7,500.00	
Non-Monetary (-):			\$0.00	
Total			\$7,500.00	

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

Complete Committee Name: Gae Magnafici for Wisconsin

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Gae Magnafici for Wisconsin

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount	
In-Kind								
03/01/2018		Magnafici, Gae Leila	744 200th St., Dresser, WI 54009	The Copy Shop	2071 Glacier Drive #4, St Croix Falls, WI 54024	Media - Graphic Design	\$158.25	
06/28/2018		Rep Assembly Campaign Com RACC	148 East Johnson, Madison, WI 53703			Consulting Fees - General	\$500.00	
Sub Total							\$658.25	
Monetary								
03/05/2018		Interactive Business Solutions	102 N Washington St, Suite B PO Box 291, St Croix Falls, WI 54024			Media - Website Development	\$1,398.00	
03/05/2018		Interactive Business Solutions	102 N Washington St, Suite B PO Box 291, St Croix Falls, WI 54024			Media - Website Development	\$750.00	
03/12/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Printing Misc. (buttons, bumper stickers, t-shirts)	\$1,178.84	
03/12/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Parade Expenses - Fees, candy	\$748.21	
03/13/2018		PayPal	WI			Bank Charges	\$3.20	
03/13/2018		The Copy Shop	2071 Glacier Drive, #4, St Croix Falls, WI 54024			Printing Misc. (buttons, bumper stickers, t-shirts)	\$502.96	
		Comment(s): Parade supplies, etc						
03/18/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Media - Graphic Design	\$13.72	
03/18/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Media - Book/Brochure Advertising	\$956.46	

Monetary							
03/19/2018		Victory Store	5200 SW 30th St, Davenport, IA 52802			Printing - Yard Signs	\$870.00
03/21/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Parade Expenses - Fees, candy	\$894.27
04/11/2018		Sew Creative	805 Park Drive, Balsam Lake, WI 54810			Parade Expenses - Fees, candy	\$664.65
04/24/2018		Heinzen	550 South Central Avenue, PO Box 267, Marshfield, WI 54449			Media - Book/Brochure Advertising	\$645.66
04/30/2018		The Copy Shop	2071 Glacier Drive #4, St Croix Falls, WI 54024			Office Supplies	\$119.22
04/30/2018		US Postal	119 N Cascade St, Osceola, WI 54020			Postage	\$150.00
05/01/2018		Clayton Lions Club	Clayton, WI 54004			Parade Expenses - Fees, candy	\$20.00
05/01/2018		The Copy Shop	2071 Glacier Dr, Suite 4, St Croix Falls, WI 54024			Office Supplies	\$360.81
05/02/2018		PayPal	WI			Bank Charges	\$3.20
05/23/2018		Heinzen Printing & Promotional	550 South Central Avenue, PO Box 267, Marshfield, WI 54449			Media - Book/Brochure Advertising	\$450.84
		Comment(s): Pocket schedules					
05/23/2018		Interactive Business Solutions	PO Box 291, St Croix Falls, WI 54024			Media - Website Development	\$255.00
05/25/2018		The Copy Shop	2071 Glacier Drive #4, St Croix Falls, WI 54024			Media - Book/Brochure Advertising	\$131.88
		Comment(s): Banner					
06/15/2018		The Copy Shop	2071 Glacier Drive #4, St Croix Falls, WI 54024			Office Supplies	\$182.52
06/24/2018		Milltown Community Club	PO Box 768, Milltown, WI 54024			Parade Expenses - Fees, candy	\$25.00
06/25/2018		Amery Fall Festival	City Hall, Amery, WI 54001			Parade Expenses - Fees, candy	\$50.00

Monetary						
06/30/2018		First National Community Bank	PO Box 89, New Richmond, WI 54017		Bank Charges	\$35.00
		Comment(s): Bank service charges for the period;.				
Sub Total						\$10,409.44
Grand Total						\$11,067.69
Non-Monetary (-):						\$0.00
Total						\$11,067.69

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

Complete Committee Name: Gae Magnafici for Wisconsin

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:** Gae Magnafici for Wisconsin**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:** Gae Magnafici for Wisconsin**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Personal Loan			
02/20/2018	Magnafici, Gae Leila	744 200th St., Dresser, WI 54009	\$1,000.00
03/05/2018	Magnafici, Gae Leila	744 200th St., Dresser, WI 54009	\$1,500.00
Sub Total			\$2,500.00
Grand Total			\$2,500.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$2,500.00