

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Primary 2013 (21st & 69th Assembly) Covers all activity from 07/01/2013 through 10/07/2013	OFFICE USE ONLY GAB ID: 0102913
Name of Committee/Corporation:	Friends of Tommy Dahlen for Assembly	
Street Address:	W2860 U.S. Hwy 10	
City, State and Zip:	Granton, WI 54436	

<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	\$10,700.00	\$10,700.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$10,700.00	\$10,700.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,337.84	\$8,337.84
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,337.84	\$8,337.84

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$10,700.00	
Subtotal	\$10,700.00	
Total Disbursements	\$8,337.84	
CASH BALANCE END OF REPORT *	\$2,362.16	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$5,500.00	

**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: Fischer, Theresa	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: theresa.fischer@ministryhealth.org	

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-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

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

Complete Committee Name: Friends of Tommy Dahlen for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Personal Loan							
08/29/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436				\$5,000.00	\$5,000.00
09/06/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436				\$500.00	\$500.00
Sub Total						\$5,500.00	
Monetary							
09/04/2013	Littenberg, Curtis B	PO Box 343, St Croix Falls, WI 54024	retired			\$200.00	\$200.00
09/04/2013	Kevin, Cassellius	1953 Us Hwy 8, St Croix Falls, WI 54024	Tavern Owner	Kassel Tap	1953 Us Hwy 8, St Croix Falls, WI 54024	\$360.00	\$360.00
09/16/2013	Wesenberg, Norman	N3826 Cty Rd W, Granton, WI 54436 -8670				\$25.00	\$25.00
09/17/2013	Frank, Donahue	N2393 Owen Ave, Neillsville, WI 54456	Self employed	Rooster Bar	709 Hewett St, Neillsville, WI 54456	\$500.00	\$500.00
09/18/2013	Moran, Nancy	10689 Swamp Lake Rd, Tomahawk, WI 54487	Self Employed	Moran's Landing on Swamp Lake	10689 Swamp Lake Rd, Tomahawk, WI 54487	\$250.00	\$250.00
09/18/2013	Schultz, Aaron	3436 Vannocker Rd, Rhinelander, WI 54501	self employed	Big Daddy's Nip House	L1 W Davenport St, Rhinelander, WI 54501	\$250.00	\$250.00
09/18/2013	Seif, Ron	W5185 Cty C, Neillsville, WI 54456				\$20.00	\$20.00
09/20/2013	Bryan, Arlyn	N1563 Chicago Ave, Neillsville, WI 54456				\$20.00	\$20.00
09/20/2013	Rosandich, Louis	W805 Bobwhite Rd, Chili, WI 54420				\$25.00	\$25.00
09/20/2013	Marsciano, Chris	221 Inlet Shore Dr, Delavan, WI 53115-3020	self employed	The Village Supper Club	221 Inlet Shore Drive, Delavan, WI 53115-3020	\$500.00	\$500.00
09/23/2013	Timmerman, Dan	Box 297, Keiler, WI 53812				\$100.00	\$100.00
09/25/2013	Weis, Laurie	36525 57th St, Burlington, WI 53105-7512	self employed	Ray's Change of Pace	34814 Hwy 50, New Munster, WI 53152	\$250.00	\$250.00
09/23/2013	Barth, William	W1247 Hill Rd, Granton, WI 54436				\$25.00	\$25.00

Monetary							
09/24/2013	Redig, Cheryl	W894 Us Hwy 10, Chili, WI 54420				\$100.00	\$100.00
09/26/2013	Overby, Dean	Box 17, Merrilan, WI 54754	Retired			\$200.00	\$200.00
09/26/2013	Lurvey, Steven	4219 Cty Hwy Y, Rhineland, WI 54501	Self employed	Lurvey's Cozy Corner	4219 Hwy Y, Rhineland, WI 54501	\$250.00	\$250.00
09/28/2013	Ramsey, Gary	396 Woodland Hts Terr, Rhineland, WI 54501	retired			\$250.00	\$250.00
09/26/2013	Lorbetske, Nancy	6807 Maple Rd, Rhineland, WI 54501	self employed	Knight's Gallery	505 Brown St, Rhineland, WI 54501	\$250.00	\$250.00
09/25/2013	Fisher, Billi S	W226 W Lake George Rd, Rhineland, WI 54501	self employed	Fisher's Resort	4225 W Lake George Rd, Rhineland, WI 54501	\$250.00	\$250.00
09/30/2013	Becker, Linda	N4254 Catlin Ave, Granton, WI 54436				\$25.00	\$25.00
09/28/2013	Witt, Joyce	N5212 Resewood Ave, Neillsville, WI 54456				\$100.00	\$100.00
09/24/2013	Zais, Debra	613 E Naves St, Boyd, WI 54726	Insurance Sales	The Insurance Center	2158 Eastridge Ctr, Eau Claire, WI 54701	\$500.00	\$500.00
09/19/2013	Beach, Cecil	1302 Cumberland Ct, Friendship, WI 53934				\$100.00	\$100.00
09/22/2013	Schuelke, Gerald	10551 N O'Connell Ln, Mequon, WI 53097	Investments	Northwestern Mutual Investment Services	611 E Wisconsin Ave, Milwaukee, WI 53202-4707	\$150.00	\$150.00
10/01/2013	Kleven, Frank	W7652 Us Hwy10, Neillsville, WI 54456				\$100.00	\$100.00
10/07/2013	Halverson, Richard	305 S Thomas St, Loyal, WI 54446				\$50.00	\$50.00
10/03/2013	Garbish, Fritz	N3940 Pelsdorf, Granton, WI 54436				\$100.00	\$100.00
10/03/2013	Lang, Tom	S3093 Cty Rd V, Spencer, WI 54479				\$100.00	\$100.00
10/03/2013	Fravert, Sue	105 S Division St, Loyal, WI 54446				\$50.00	\$50.00
10/07/2013	Schanhofer, Jane	13028 St Hwy 27, Sparta, WI 54656				\$100.00	\$100.00
Sub Total						\$5,200.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$10,700.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$10,700.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Tommy Dahlen for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

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

Complete Committee Name: Friends of Tommy Dahlen for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Tommy Dahlen for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
08/23/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Bullishwear	N10812 Central Ave, Greenwood, WI 54437	Printing Misc. (buttons, bumper stickers, t- shirts)	\$386.13
	Comment(s): Tom paid with cash and reimbursed with ck 1001					
08/27/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Marshfield Book & Stationary	M111 W McMillian, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$27.90
	Comment(s): paid with cash reimbursed with ck 1001					
08/27/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Menards	2116 N Central Ave, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$25.29
	Comment(s): paid with cash reimbursed with ck 1001					
08/25/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Marty's Supermarket	320 Division St, Neillsville, WI 54456	Parade Expenses - Fees, candy	\$17.97
	Comment(s): paid with cash reimbursed with ck 1001					
08/25/2013	Weinfurtner, Lisa	Loyal Corn Fest Parade, Loyal, WI 54446			Parade Expenses - Fees, candy	\$25.00
	Comment(s): paid with cash, reimbursed ck 1001					
09/06/2013	Walmart	2001 N Central Ave, Marshfield, WI 54449			Parade Expenses - Fees, candy	\$73.71
	Comment(s): Granton Fall Fest candy check #1002					
09/01/2013	Office Max	1629 N Central, Marshfield, WI 54449			Media - Book/Brochur e Advertising	\$346.51
	Comment(s): pd ck 44					
09/12/2013	CLS Services	N172 South Park Drive, Appleton , WI 54914			Printing - Yard Signs	\$907.20
	Comment(s): Yard Signs Check # 1003					
09/03/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Granton Post Office	214 Maple St, Granton, WI 54436	Postage	\$6.72

Monetary							
	Comment(s): Paid with cash reimbursed with ck 1001						
09/17/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Granton Post Office	214 Maple St, Granton, WI 54436	Postage	\$92.00	
	Comment(s): Paid cash reimbursed with check 1009						
08/29/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Target	1708 N Central, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$5.35	
	Comment(s): paid with cash, reimbursed with ck 1001						
08/29/2013	Heather's Signs	506 W 7th St, Neillsville, WI 54449			Printing - Yard Signs	\$830.00	
	Comment(s): Paid Ck 1000						
09/15/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Walmart	2001 N Central Ave, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$12.47	
	Comment(s): paid cash, reimbursed with ck 1009						
09/17/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Menards	2116 N Central Ave, Marshfield, WI 54449	Office Supplies	\$17.06	
	Comment(s): paid cash, reimbursed with ck 1009						
09/06/2013	Bullishwear	N10812 Central Ave, Greenwood, WI 54436			Printing Misc. (buttons, bumper stickers, t-shirts)	\$769.73	
	Comment(s): pais with ck 44						
09/22/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Fleet Farm	1101 W Upham, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$127.12	
	Comment(s): Reimbursed for Posts for signs Ck 1009						
10/01/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Fleet Farm	1101 W Upham, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$81.62	
	Comment(s): reimbursed for posts for signs Ck 1009						
09/23/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Fleet Farm	1101 W Upham Rd, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$33.58	
	Comment(s): reimbursed for posts for signs, Ck 1009						
09/27/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	Fleet Farm	1101 W Upham, Marshfield, WI 54449	Media - Billboards / Outdoor Advertising	\$64.07	
	Comment(s): reimbursed for posts for signs Ck 1009						

Monetary						
09/27/2013	Rural Wisconsin Today Show	PO Box 355, Blue Diamond, NV 89004			Media - Radio	\$400.00
	Comment(s): paid with ck 1007					
10/02/2013	WCCN	1201 E Pavilion St, Neillsville, WI 54456			Media - Radio	\$1,518.00
	Comment(s): paid with ck 1008					
09/19/2013	CLS Services	N172 South Park Drive, Appleton, WI 54914-8404			Printing - Yard Signs	\$1,252.65
	Comment(s): paid with ck 1005					
09/18/2013	Clark County Clerk	517 Ct St, Neillsville, WI 54456-1994			Mailing List	\$16.12
	Comment(s): paid with ck 1006					
09/02/2013	Citizens State Bank of Loyal	103 W McMillan St, Marshfield, WI 54449			Bank Charges	\$12.96
	Comment(s): check fee					
10/01/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	WDLB Radio	1714 N Central Ave, Marshfield, WI 54449	Media - Radio	\$470.00
	Comment(s): paid with cash, reimbursed ck 1009					
09/13/2013	Heinzen Printing	550 S Central, P.O Box 267, Marshfield, WI 54449			Printing - Brochures	\$818.68
	Comment(s): paid ck 1004					
Sub Total						\$8,337.84
Grand Total						\$8,337.84
Non-Monetary (-):						\$0.00
Total						\$8,337.84

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Tommy Dahlen for Assembly

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:** Friends of Tommy Dahlen for Assembly**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:** Friends of Tommy Dahlen for Assembly**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Personal Loan			
08/29/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	\$5,000.00
09/06/2013	Dahlen, Thomas A.	W2872 U.S. Hwy 10, Granton, WI 54436	\$500.00
Sub Total			\$5,500.00
Grand Total			\$5,500.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$5,500.00