

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	January Continuing 2014 Covers all activity from 07/01/2013 through 12/31/2013	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0103073</b>
<b>Name of Committee/Corporation:</b>	Friends of Glenn Grothman	
<b>Street Address:</b>	151 University Drive # 312	
<b>City, State and Zip:</b>	West Bend, WI 53095	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$250.00	\$515.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,000.00
1C. Other Income and Commercial Loans	\$65.00	\$73.50
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$315.00</b>	<b>\$1,588.50</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,013.78	\$5,016.81
2B. Contributions to Committees (Transfers-Out)	\$250.00	\$2,575.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,263.78</b>	<b>\$7,591.81</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$46,217.96
Total Receipts	\$315.00
Subtotal	\$46,532.96
Total Disbursements	\$2,263.78
<b>CASH BALANCE END OF REPORT *</b>	<b>\$44,269.18</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>

*\*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: Stangl, Karen L	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: acmoll48@charter.net	

**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 Glenn Grothman

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
08/01/2013	Katsma, Terry	705 Erie Ave, Oostburg, WI 53070				\$50.00	\$50.00
<b>Sub Total</b>						\$50.00	
<b>Monetary</b>							
12/31/2013	Woog, Gunter	5435 Bauers Dr, West Bend, WI 53095	Business Owner	US Imagineering Inc.	825 Schoenhhar Dr, West Bend, WI 53090	\$100.00	\$100.00
12/31/2013	Brager, Grace	107 Cedar Ridge DR, West Bend, WI 53095		Retired	WI	\$100.00	\$100.00
<b>Sub Total</b>						\$200.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$250.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$250.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Glenn Grothman

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

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

Complete Committee Name: Friends of Glenn Grothman

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
07/26/2013	Cedarburg Chamber of Commerce	P O Box 104, Cedarburg, WI 53012	\$15.00	\$15.00
	Comment(s): Check issued in June of 2012 for parade fee which never cleared			
<b>Other Income</b>				
12/06/2013	Washington County Republican Women	P O Box 316, Hubertus, WI 53033	\$50.00	\$50.00
	Comment(s): Check issued in September of 2012 which has not cleared			
<b>Total</b>			\$65.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Glenn Grothman

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/19/2013	Kiwanis Early Risers	P O Box 501, West Bend, WI 53095			Media - Billboards / Outdoor Advertising	\$35.00
	Comment(s): Advertising at Kiwanis Duck Derby					
07/26/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$120.00
	Comment(s): Reimbursement for mileage, June, 2013					
07/29/2013	Barrow, David	1894 Elm Dr, West Bend, WI 53095			Media - Website Development	\$105.25
	Comment(s): Domain Name					
07/29/2013	Barrow, David	1894 Elm Dr, West Bend, WI 53095			Printing Misc. (buttons, bumper stickers, t- shirts)	\$16.00
	Comment(s): Name Badges					
07/29/2013	Oliver, Nicholas	4179 Briar Ridge Lane, Colgate, WI 53017			Media - Website Development	\$29.25
	Comment(s): Domain Name Renewal					
08/11/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$23.00
	Comment(s): Reimbursement for mileage - July					
08/18/2013	Washington Co Republican Party	519 Hickory Street, West Bend, WI 53095			Tickets to Events	\$15.00
	Comment(s): Regan Day Picnic					
09/15/2013	Washington County Republican Women	P O BOX 316, Hubertus, WI 53033			Tickets to Events	\$38.00
	Comment(s): Fall Gala					

<b>Monetary</b>						
09/15/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$135.00
	Comment(s): Reimbursement for August mileage expenses					
09/18/2013	Wisconsin Farm Bureau Federation	P O Box 3040, Milwaukee, WI 53201-3040			Membership Dues - Political Org	\$55.00
	Comment(s): Annual Dues					
10/08/2013	Republican Party-Ozaukee Co.	PO Box 684, Cedarburg, WI 53012			Tickets to Events	\$250.00
	Comment(s): Oktoberfest 2013 -Host Committee					
10/08/2013	Kiwanis Early Risers	P O Box 501, West Bend, WI 53095			Tickets to Events	\$150.00
	Comment(s): Kiwanis Go Kart Races					
10/15/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$211.00
	Comment(s): Reimbursement for September mileage expenses					
10/31/2013	Washington Co Republican Party	519 Hickory Street, West Bend, WI 53095			Membership Dues - Political Org	\$15.00
11/10/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$116.00
	Comment(s): Reimbursement for October mileage					
11/17/2013	Kiwanis Early Risers	P O Box 501, West Bend, WI 53095			Tickets to Events	\$25.00
	Comment(s): Installation Banquet					
12/05/2013	Waukesha County Republican Party	1701 Pearl St #5, Waukesha, WI 53186			Membership Dues - Political Org	\$20.00
12/06/2013	Postmaster of WEst Bend	623 Elm St, West Bend, WI 53095			Postage	\$276.00
	Comment(s): Postage for Christmas Cards					
12/15/2013	Grothman, Glenn	151 University Drive, # 312, West Bend, WI 53095			Candidate Expenses - Mileage	\$235.00
	Comment(s): Reimbursement for November Mileage					

<b>Monetary</b>						
12/29/2013	Kiwanis Early Risers	P O Box 501, West Bend, WI 53095			Media - Billboards / Outdoor Advertising	\$50.00
	Comment(s): Placemat Ad for Souper Saturday					
<b>Sub Total</b>						\$1,919.50
<b>Unitemized</b>						
12/26/2013	Walmart	1515 W Paradise Dr, West Bend, WI 53095			Unitemized	\$94.28
	Comment(s): Christmas Cards					
<b>Sub Total</b>						\$94.28
<b>Grand Total</b>						\$2,013.78
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,013.78

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

Complete Committee Name: Friends of Glenn Grothman

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Monetary</b>					
09/17/2013	People for Kleefisch	P.O. Box 273, Okauchee, WI 53069			\$250.00
<b>Sub Total</b>					\$250.00
<b>Grand Total</b>					\$250.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$250.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE  
Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Glenn Grothman**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Glenn Grothman**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00