

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	OFFICE USE ONLY GAB ID: 0103686
Name of Committee/Corporation:	Friends of Jerry Petrowski	
Street Address:	720 North 136th Avenue	
City, State and Zip:	Marathon, WI 54448	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$775.00	\$20,187.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,275.00	\$20,687.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,245.93	\$9,954.04
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,245.93	\$9,954.04

CASH SUMMARY

Cash Balance Beginning of Report*	\$78,330.36	
Total Receipts	\$1,275.00	
Subtotal	\$79,605.36	
Total Disbursements	\$1,245.93	
CASH BALANCE END OF REPORT*	\$78,359.43	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

*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: Nichols, Peggy J	Signature of Candidate or Treasurer: Peggy J. Nichols Date: _____ Daytime Phone: _____ Email: nicholsniche5@gmail.com
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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.

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 Jerry Petrowski

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/03/2014	Wolfberg, Lynne Helfand	800 Grove St., Glencoe, IL 60022 -1520	attorney	Lynne Helfand Wolfberg	71 S Wacker Dr., Chicago, IL 60606	\$250.00	\$250.00
07/01/2014	Davis, B. Eugene	2003 Ridge View Dr, Wausau, WI 54401				\$100.00	\$100.00
07/02/2014	Thompson, Ronald	608 Elm Street, Athens, WI 54411				\$25.00	\$25.00
07/25/2014	Williams, Scott R.	1020 Sturgeon Eddy Road, Wausau, WI 54403				\$100.00	\$100.00
Sub Total						\$475.00	
Conduit Contribution							
07/25/2014	Byington, Michael J.	N2023 Valley Rd, La Crosse, WI 54601				\$50.00	\$50.00
07/25/2014	Zietlow, Hans K.	1830 Alpine Pl., Onalaska, WI 54650				\$50.00	\$50.00
07/25/2014	Ancius, Michael J.	151 Coachlite Ct. N., Onalaska, WI 54650	Corporate Tax Accountant	Kwik Trip, Inc.	1626 Oak St., PO Box 2107, La Crosse, WI 54602	\$200.00	\$200.00
Sub Total						\$300.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$775.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$775.00	

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

Complete Committee Name: Friends of Jerry Petrowski

Date	Full Name	Address	Amount	YTD
Monetary				
07/16/2014	Ellis to Madison Committee	PO Box 360, Neenah, WI 54957	\$500.00	\$500.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

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

Complete Committee Name: Friends of Jerry Petrowski

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Jerry Petrowski

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2014	Petrowski, Jerry J	720 North 136th Avenue, Marathon, WI 54448	Kwik Trip	2950 Stewart Ave, Wausau, WI 54401	Parade Expenses - Fees, candy	\$5.00
	Comment(s): reimbursement					
07/03/2014	Sam's Club	Rib Mountain Drive, Wausau, WI 54401			Parade Expenses - Fees, candy	\$696.98
07/19/2014	Sam's Club	Rib Mountain Drive, Wausau, WI 54401			Parade Expenses - Fees, candy	\$408.25
07/20/2014	Petrowski, Jerry J	720 North 136th Avenue, Marathon, WI 54448	CarBuff's	4301 Rib Mountain Drive, Wausau, WI 54401	Parade Expenses - Fees, candy	\$16.83
	Comment(s): reimbursement					
07/25/2014	Cellcom Wausau MSA	PO Box 7052, DePere, WI 54115-7052			Utilities - Phone / Cell Phone	\$118.87
Sub Total						\$1,245.93
Grand Total						\$1,245.93
Non-Monetary (-):						\$0.00
Total						\$1,245.93

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

Complete Committee Name: Friends of Jerry Petrowski

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 Jerry Petrowski**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 Jerry Petrowski**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

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