# CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

#### **COMMITTEE IDENTIFICATION**

Filing Period Name:	July Continuing 2013	OFFICE USE ONLY
	Covers all activity from 01/01/2013 through 06/30/2013	
Name of Committee/Corporation:	Friends of Jerry Petrowski	1.
Street Address:	720 North 136th Avenue	<b>GAB ID</b> : 0103686
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	\$7,550.00	\$7,550.00
1B. Contributions from Committees (Transfers-In)	\$1,250.00	\$1,250.00
1C. Other Income and Commercial Loans	\$4.41	\$4.41
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$8,804.41	\$8,804.41
2. DISBURSEMENTS		
2A. Gross Expenditures	\$5,260.85	\$5,260.85
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,260.85	\$5,260.85

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$18,056.56	Ŷ
Total Receipts	\$8,804.41	
Subtotal	\$26,860.97	\$
Total Disbursements	\$5,260.85	
CASH BALANCE END OF REPORT*	\$21,600.12	*
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	*
LOANS (Balance at the Close of This Period-3B)	\$0.00	

<sup>\*</sup>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:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Nichols, Peggy J		Email:	nicholsniche5@gmail.com

**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

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary	XO.	Xo.	Xo.		23	200	
03/28/2013	Johnson, William E.	W147 E. River Road, Hayward, WI 54843	President	Johnson Timber	9676 N. Krueger Rd., Hayward, WI 54843	\$1,000.00	\$1,000.00
03/28/2013	Johnson, Tali R.	W147 E. River Road, Hayward, WI 54843	homemaker			\$1,000.00	\$1,000.00
5	w.	*	**		Sub Total	\$2,000.00	
Conduit Co	ntribution						
03/29/2013	Knisely, Marc	12202 199th Ave NE, New London, MN 56273				\$50.00	\$50.00
06/27/2013	Normington, Jeremy	2579 Fisherman Trail, Friendship, WI 53934-9587	CEO	Moundview Memorial Hospital & Clinics	402 W. Lake Street, Friendship, WI 53934-9699	\$150.00	\$150.00
06/27/2013	Desien, Nicholas	4686 N. Lake Drive, Whitefish Bay, WI 53211- 1254	President & CEO	Ministry Health Care	11925 West Lake Park Drive, Suite 100, Milwaukee, WI 53224-3014	\$250.00	\$250.00
06/27/2013	Clough, Sheila	9858 Clearview Court, Hazelhurst, WI 54531-9566	President	Ministry Eagle River Memorial Hospital	201 Hospital Road, Eagle River, WI 54521 -8835	\$200.00	\$200.00
06/27/2013	Martin, Jeff	5771 Regent Street, Stevens Point, WI 54481- 9175	Regional CEO	Ministry Saint Michael's Hospital	900 Illinois Avenue, Stevens Point, WI 54481-3196	\$250.00	\$250.00
06/27/2013	Ose, Peggy	3311 Enchanted Drive, Wisconsin Rapids, WI 54494- 1558	VP-Patient Services/Chief Nursing Officer	Riverview Hospital Association	410 Dewey Street, Wisconsin Rapids, WI 54495-8080	\$100.00	\$100.00
06/27/2013	Shabino, Charles	1802 Crestview Dr, Wausau, WI 54403-8107	consultant	Wisconsin Hospital Association	P.O. Box 259038, Madison, WI 53725-9038	\$100.00	\$100.00
06/27/2013	Brenton, Mary E.	8567 Arbor Terrace Drive, Verona, WI 53593- 8759	homemaker			\$250.00	\$250.00
06/27/2013	Duncan, Robert	N74 W22261 Alta Vista, Lisbon, WI 53089	Executive VP, Community Services	Children's Hospital of Wisconsin	9000 W. Wisconsin Ave., Milwaukee, WI 53201-1997	\$100.00	\$100.00

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06/27/2013	Eichman, Cynthia	N13462 County Road M, Thorp, WI 54771-7713	President/CEO	Ministry Our Lady of Victory Hospital	1120 Pine Street, Stanley, WI 54768-0220	\$200.00	\$200.00
06/27/2013	Gutzeit, Michael	1555 Brian Court, Brookfield, WI 53045-2200	Chief Medical Officer	Children's Hospital of Wisconsin	9000 W. Wisconsin Ave., Milwaukee, WI 53201-1997	\$100.00	\$100.00
06/27/2013	Kief, Brian	M316 Birch St., Marshfield, WI 54449-9106	President	Ministry Saint Joseph's Hospital	611 St Joseph Avenue, Marshfield, WI 54449-1832	\$250.00	\$250.00
06/27/2013	Krueger, Mary	1812 Poplar Lane, Wausau, WI 54403-9113	President	Ministry Saint Clare's Hospital	3400 Ministry Parkway, Weston, WI 54476-5220	\$250.00	\$250.00
06/27/2013	Yaron, Rachel	1451 Silver Circle, Mosinee, WI 54455-8905	VP Quality and Safety	Ministry Saint Clare's Hospital	3400 Ministry Parkway, Weston, WI 54476-5220	\$175.00	\$175.00
06/27/2013	Natzke, Kristin	6 Darien Circle, Madison, WI 53717-2201	counselor	Stoughton Area School District	320 North St, Stoughton, WI 53589-1733	\$250.00	\$250.00
06/27/2013	Anderson, Sandy	1320 Springbrook Drive, Baraboo, WI 53913-3076	CEO	St. Clare Hospital & Health Services	707 14th Street, Baraboo, WI 53913-1597	\$150.00	\$150.00
06/27/2013	Bayer, Tom	717 Chantilly Rue, Green Bay, WI 54301-1453	coo	St. Vincent Hospital	835 S. Van Buren St., Green Bay, WI 54307-3508	\$100.00	\$100.00
06/27/2013	Clapp, Nicole	903 Freedom Court, Lancaster, WI 53813-1024	President & CEO	Grant Regional Health Center	507 South Monroe Street, Lancaster, WI 53813-2054	\$150.00	\$150.00
06/27/2013	Drengler, Kathryn	4201 Canvasback Lane, Wausau, WI 54401-9297	VP, Patient Care/CNO	Aspirus Wausau Hospital	333 Pine Ridge Boulevard, Wausau, WI 54401-4120	\$200.00	\$200.00
06/27/2013	Harding, Edward	N9539 Cottage Lane, Wausaukee, WI 54177-8504	President & CEO	Bay Area Medical Center	3100 Shore Drive, Marinette, WI 54143-4242	\$100.00	\$100.00
06/27/2013	Hinner, William	1406 Plover Heights Road, Stevens Point, WI 54482	V.P Analysis and Planning	Ministry Saint Clare's Hospital	3400 Ministry Parkway, Weston, WI 54476-5220	\$250.00	\$250.00
06/27/2013	Karuschak, Michael	200 Donatelle Street, Amery, WI 54001-1292	CEO	Amery Regional Medical Center	265 Griffin Street East, Amery, WI 54001-1439	\$50.00	\$50.00
06/27/2013	Meyer, Daniel	3355 Star Creek Lane, Green Bay, WI 54311-8945	Administrator	Aurora BayCare Medical Center in Green Bay	PO Box 8900, Green Bay, WI 54308-8900	\$150.00	\$150.00
06/27/2013	Rakowski, Mark	13680 Kelton Court, New Berlin, WI 53151-8752	Executive Director	Children's Hospital of Wisconsin	9000 W. Wisconsin Ave., Milwaukee, WI 53201-1997	\$100.00	\$100.00

Conduit Co	ntribution						
06/27/2013	Richards, Theresa	M208 Marsh Lane, Marshfield, WI 54449-9293	Director, Strategic Initiatives	Ministry Saint Joseph's Hospital	611 St Joseph Avenue, Marshfield, WI 54449-1832	\$200.00	\$200.00
06/27/2013	Russell, John	637 Vista Circle, Columbus, WI 53925-2324	President and CEO	Columbus Community Hospital	1515 Park Avenue, Columbus, WI 53925-1618	\$100.00	\$100.00
06/27/2013	Bedwell, Elizabeth	5226 N Bay Ridge Ave, Whitefish Bay, WI 53217- 5101	VP Research Administration	Children's Hospital of Wisconsin	9000 W. Wisconsin Ave., Milwaukee, WI 53201-1997	\$100.00	\$100.00
06/27/2013	Sender, Jon	4222 Bagley Pkwy, Madison, WI 53705-5154	Vice President	UW Hospitals and Clinics	600 Highland Avenue, Madison, WI 53792-0002	\$100.00	\$100.00
06/27/2013	Pempek, Kalynn	1605 Franklin Street, Wausau, WI 54403-5117	Executive Director	Aspirus Health Foundation	425 Pine Ridge Boulevard, Wausau, WI 54401-4123	\$150.00	\$150.00
06/27/2013	Kersten, Juliet	4748 N Wilshire Road, Whitefish Bay, WI 53211- 1262	VP, Ambulatory & Regional Services	Children's Hospital of Wisconsin	9000 W. Wisconsin Ave., Milwaukee, WI 53201-1997	\$100.00	\$100.00
06/27/2013	Maroney, Lisa	503 Deertrail Rd., Mount Horeb, WI 53572-1607	Dir., Government Affairs	UW Hospitals and Clinics	600 Highland Avenue, Madison, WI 53792-0002	\$100.00	\$100.00
06/27/2013	Potter, Brian	2014 Mica Road, Madison, WI 53719-4630	Senior Vice President	Wisconsin Hospital Association	P.O. Box 259038, Madison, WI 53725-9038	\$275.00	\$275.00
06/28/2013	Court, Kelly	9213 Ashworth Drive, Verona, WI 53593-9196	Chief Quality Officer	Wisconsin Hospital Association	P.O. Box 259038, Madison, WI 53725-9038	\$200.00	\$200.00
06/28/2013	Katen-Bahensky, Donna	9522 Blue Heron Drive, Middleton, WI 53562-5068	President and CEO	UW Hospitals and Clinics	600 Highland Avenue, Madison, WI 53792-0002	\$300.00	\$300.00
					Sub Total	\$5,550.00	
8				Total Unitemize	ed Contributions	\$0.00	
8			Т	otal Anonymo	us Contributions	\$0.00	
Š.					Grand Total	\$7,550.00	
×				N	lon-Monetary (-):	\$0.00	
2				L	oan Forgiven (-):	\$0.00	
					Total	\$7,550.00	

# SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary			42 <b>1</b>	
03/14/2013	General Motors Company Political Action Committee	25 Massachusetts Avenue, NW, Suite 400, Washington, DC 20001	\$250.00	\$250.00
06/21/2013	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$1,000.00	\$1,000.00
		Sub Total	\$1,250.00	
		Grand Total	\$1,250.00	
		Non-Monetary (-):	\$0.00	
		Total	\$1,250.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Other Income	<u>'</u>			
01/31/2013	Peoples State Bank	PO Box 1686, Wausau, WI 54402-1686	\$1.73	\$1.73
	Comment(s): interest earned	d on campaign account		
Other Income				
02/28/2013	Peoples State Bank	PO Box 1686, Wausau, WI 54402-1686	\$1.37	\$3.10
	Comment(s): interest earned	d on campaign account		
Other Income	,		<b>7.</b>	
03/28/2013	Peoples State Bank	PO Box 1686, Wausau, WI 54402-1686	\$1.31	\$4.41
	Comment(s): interest earned	d on campaign account		
		Total	\$4.41	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/03/2013	Online Services/eZcontribution	21520 West Greenfield Ave., New Berlin, WI 53146			Bank Charges	\$19.90
	Comment(s): online cont	ribution fee				
01/31/2013	U.S. Post Office	Marathon , WI 54448			Postage	\$5.60
02/01/2013	Cellcom Wausau MSA	PO Box 7052, DePere, WI 54115-7052			Utilities - Phone / Cell Phone	\$116.19
02/05/2013	Online Services/eZcontribution	21520 West Greenfield Ave., New Berlin, WI 53146			Bank Charges	\$19.90
	Comment(s): online cont	ribution fee			,	
02/09/2013	Petrowski, Jerry J	720 North 136th Avenue, Marathon, WI 54448	OfficeMax	3908 Rib Mountain Drive, Wausau, WI 54401	Office Supplies	\$8.93
	Comment(s): reimburser	nent		vi.	, de	
02/09/2013	Petrowski, Jerry J	720 North 136th Avenue, Marathon, WI 54448	Friends of NRA Event	201 N 17th Ave., Wausau, WI 54401	Tickets to Events	\$30.00
	Comment(s): reimburser	nent		**	, do	
02/24/2013	Sam's Club	Rib Mountain Drive, Wausau, WI 54401			Parade Expenses - Fees, candy	\$36.93
02/24/2013	Cellcom Wausau MSA	PO Box 7052, DePere, WI 54115-7052			Utilities - Phone / Cell Phone	\$116.19
03/05/2013	Online Services/eZcontribution	21520 West Greenfield Ave., New Berlin, WI 53146			Bank Charges	\$19.90
	Comment(s): online cont	ribution fee		(4)	4	
03/09/2013	OfficeMax	3908 Rib Mountain Drive, Wausau, WI 54401			Office Supplies	\$90.71

						Monetary
\$168.87	Bank Charges			21520 West Greenfield Ave., New Berlin, WI 53146	Online Services	03/22/2013
			d charges	tribution fees an	Comment(s): online cont	
\$118.19	Utilities - Phone / Cell Phone			PO Box 7052, DePere, WI 54115-7052	Cellcom Wausau MSA	03/25/2013
\$31.60	Office Supplies	R2135 County Road J, Wausau, WI 54403	Marquardt Stamp & Sign	720 North 136th Avenue, Marathon, WI 54448	Petrowski, Jerry J	04/04/2013
				ment	Comment(s): reimburser	
\$1,569.84	Printing Misc. (buttons, bumper stickers, t- shirts)			PO Box 267, Marshfield, WI 54449	Heinzen Printing	04/12/2013
\$10.40	Office Supplies	3908 Rib Mountain Drive, Wausau, WI 54401	OfficeMax	720 North 136th Avenue, Marathon, WI 54448	Petrowski, Jerry J	04/22/2013
		1000		ment	Comment(s): reimburser	
\$118.20	Utilities - Phone / Cell Phone			PO Box 7052, DePere, WI 54115-7052	Cellcom Wausau MSA	04/25/2013
\$1,679.56	Printing Misc. (buttons, bumper stickers, t- shirts)			PO Box 267, Marshfield, WI 54449	Heinzen Printing	05/25/2013
\$118.20	Utilities - Phone / Cell Phone			PO Box 7052, DePere, WI 54115-7052	Cellcom Wausau MSA	05/25/2013
\$596.70	Professional - Accounting			402 Gammon Place, Suite 320, Madison, WI 53719	Motiff & Fayram, Ltd.	05/25/2013
\$7.41	Office Supplies	3908 Rib Mountain Drive, Wausau, WI 54401	OfficeMax	720 North 136th Avenue, Marathon, WI 54448	Petrowski, Jerry J	06/25/2013
			•	ment	Comment(s): reimburser	
\$15.77	Parade Expenses - Fees, candy	4301 Rib Mountain Drive, Wausau, WI 54401	CarBuff's	720 North 136th Avenue, Marathon, WI 54448	Petrowski, Jerry J	06/27/2013
	37	22		[M. 2004   150   1	Comment(s): reimburser	
\$261.19	Fundraiser - Hall Rental			PO Box 590, Wisconsin Dells, WI 53965	Kalahari Resort	06/27/2013

6/30/2013	Petrowski, Jerry J	720 North 136th Avenue, Marathon, WI 54448	Mount View Mobil Carwash	2100 N Mountain Rd, Wausau, WI 54401	Parade Expenses - Fees, candy	\$8.00
	Comment(s): reimburs	sement				
6/30/2013	Petrowski, Jerry J  720 North 136th Avenue, Marathon, WI 54448  720 North 136th Drive, Wausau, WI 54401  Rib Mountain Drive, Wausau, WI 54401  Fees, candy	Expenses -	\$92.67			
	Comment(s): reimburs	sement				
					Sub Total	\$5,260.8
					Grand Total	\$5,260.85
				No	n-Monetary (-):	\$0.00
					Total	\$5,260.85

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	lon-Monetary (-):	\$0.00
			Registrant In-Ki	nd 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
8	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
4		Grand Total	\$0.00

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