

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104236
<b>Name of Committee/Corporation:</b>	Pridmore for Assembly	
<b>Street Address:</b>	459 Abbott Avenue	
<b>City, State and Zip:</b>	Hartford, WI 53027-2712	

<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	\$200.00	\$3,445.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$1,250.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$700.00</b>	<b>\$4,695.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,634.83	\$6,659.83
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,634.83</b>	<b>\$6,659.83</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$4,792.71
Total Receipts	\$700.00
Subtotal	\$5,492.71
Total Disbursements	\$2,634.83
<b>CASH BALANCE END OF REPORT *</b>	<b>\$2,857.88</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>\$7,106.13</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: Ertenberg, June	Signature of Candidate or Treasurer	Date: Daytime Phone:
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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: Pridemore for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/02/2012	Kohlman, William	1880 N. County Rd S, Cato, WI 54230				\$5.00	\$0.00
07/03/2012	Manak, Robert	N28 W22173 Burningwood Ln, Waukesha, WI 53186				\$75.00	\$0.00
07/03/2012	Walsh, Sean	S78 W15814 Kayla Ln, Muskego, WI 53150				\$10.00	\$0.00
07/05/2012	McCune, Paul	2446 Lough Ln, Hartford, WI 53027	Retired			\$100.00	\$0.00
<b>Sub Total</b>						\$190.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$10.00	
<b>Grand Total</b>						\$200.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$200.00	

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

Complete Committee Name: Pridemore for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/02/2012	Forest Co Potawatomi Comm PAC	7 N Pinckney Street, Suite 300, Madison, WI 53703	\$250.00	\$0.00
07/03/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$0.00
<b>Sub Total</b>			\$500.00	
<b>Grand Total</b>			\$500.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$500.00	

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

Complete Committee Name: Pridemore for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Pridemore for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/06/2012	Uline Shipping Supply Specialists	985 Aldrin Dr, Eagan, MN 55121			Printing Misc. (buttons, bumper stickers, t- shirts)	\$124.69
	Comment(s): Doorknob bags for literature					
07/25/2012	The Mailhaus	1745 Suburban Dr, De Pere, WI 54115			Mailing Service	\$2,510.14
	Comment(s): postcard design and mailing					
<b>Sub Total</b>						\$2,634.83
<b>Grand Total</b>						\$2,634.83
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$2,634.83

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

Complete Committee Name: Pridemore for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Pridemore for Assembly**Incurred Obligation Outstanding 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

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Pridemore for Assembly**Loans Outstanding Amount:** \$7,106.13

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00