CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	OFFICE USE ONLY	
	Covers all activity from 10/23/2012 through 12/31/2012	
Name of Committee/Corporation:	Citizens for Kramer	1
Street Address:	P.O. Box 2097	GAB ID : 0104449
City, State and Zip: Waukesha, WI 53187-2097		

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$1,335.00	\$19,757.00	
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,875.00	
1C. Other Income and Commercial Loans	\$2,000.00	\$3,000.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,335.00	\$30,632.00	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$8,801.05	\$19,849.29	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$23,087.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,801.05	\$42,936.29	

CASH SUMMARY

Cash Balance Beginning of Report*	\$35,309.12	
Total Receipts	\$3,335.00	
Subtotal	\$38,644.12	
Total Disbursements	\$8,801.05	
CASH BALANCE END OF REPORT*	\$29,843.07	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$16,500.00	

^{*}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:	Signature of Candidate or Treasurer Da	Date:	Daytime Phone:
Reeves, Pam F	Er	Email:	preeves313@aol.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
Conduit Co	ntribution			•		•	
11/12/2012	Frank, Joel	3586 Bishops Way, Middleton, WI 53562	Beer Distributor	Frank Liquor	2115 Pleasant Vlew Road, Middleton, WI 53562	\$500.00	\$0.00
11/12/2012	Coleman, William B	1333 W Paradise Ct, Glendale, WI 53209	СРА	Coleman & Williams Ltd	7127 N Green Bay Ave, Milwaukee, WI 53209	\$100.00	\$0.00
11/12/2012	Johnson, Steven C	16 Redwing Ln, Racine, WI 53402	СРА	CliftonLarson Allen LLP	222 Main St Ste 104, PO Box 1347, Racine, WI 53401	\$150.00	\$0.00
11/21/2012	O'CONNOR, CARRIE	4800 AMERICAN WAY, MADISON, WI 53718	BANKER	SUMMIT CREDIT UNION	4800 AMERICAN PKWY, MADISON, WI 53718	\$140.00	\$140.00
11/21/2012	FOTH, SUSAN	S3424 COUNTY ROAD F, SPENCER, WI 54479				\$35.00	\$35.00
11/02/2012	KASE, ERIC	W294 N6122 RIVER GROVE LN, HARTLAND, WI 53029	EXECUTIVE	LANDMARK CREDIT UNION	2400 N GRANDVIEW BLVD, WAUKESHA, WI 53188	\$145.00	\$145.00
11/02/2012	WESENBERG, PATRICIA	4695 EMERALD LN, STEVENS POINT, WI 54881				\$25.00	\$25.00
11/02/2012	WELK, ELAINE	PO BOX 97, RIPON, WI 54971				\$40.00	\$40.00
					Sub Total	\$1,135.00	
Monetary							
11/02/2012	DOUGALSKI, RICHARD	2143 SPRINGBROOK SOUTH, WAUKESHA, WI 53186				\$50.00	\$50.00
11/02/2012	HOFFMANN, THOMAS	W264 S3670 SAYLESVILLE RD, WAUKESHA, WI 53189				\$50.00	\$50.00
11/02/2012	PLEVA, BRIAN	236 PITTSBURGH AVE #316, MILWAUKEE, WI 53204				\$75.00	\$75.00

Monetary							
11/02/2012	ALLARD, JAMES	S42 W25151 DALE DR, WAUKESHA, WI 53189				\$25.00	\$25.00
					Sub Total	\$200.00	
			1	Total Unitemize	ed Contributions	\$0.00	
			Т	otal Anonymou	us Contributions	\$0.00	
					Grand Total	\$1,335.00	
Non-Monetary (-):					\$0.00		
				Le	oan Forgiven (-):	\$0.00	
					Total	\$1,335.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		\$0.00		
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD				
Returned Con	tribution							
08/15/2012	Spiros for Assembly	1406 E. Fillmore, Marshfield, WI 54449	\$500.00	\$0.00				
Returned Contribution								
08/15/2012	Born For Assembly	121 Franklin St, Beaver Dam, WI 53916-2211	\$500.00	\$0.00				
Returned Con	tribution		•					
08/15/2012	Sanfelippo for Assembly	12024 W. Euclid Ave., West Allis, WI 53227- 3816	\$500.00	\$0.00				
Returned Con	tribution		-					
07/24/2012	Friends of Swearingen	4485 Oakview Ln, Rhinelander, WI 54501	\$250.00	\$0.00				
Returned Con	Returned Contribution							
08/15/2012	Friends of Pat Snyder	129 Charles Street, Schofield, WI 54476	\$250.00	\$0.00				
		Total	\$2,000.00					

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Recei	pt	•	•			
10/29/2012	Citizens for Dan Trawicki	S40 W28112 Hwy 59, Waukesha, WI 53188				\$75.00
10/29/2012	CITIZENS FOR DAN VRAKAS	PO BOX 33, HARTLAND, WI 53029				\$75.00
10/29/2012	HEFFERNAN, J PETER	N24 W30460 CRYSTAL SPRINGS DR, PEWAUKEE, WI 53072				\$250.00
	Comment(s): Overcontri	buted. \$250 re	turned to Mr. Heffer	nan on 10-29-12.		
10/29/2012	WI Dental Hygienists/WI HY-PAC	4626 Clover Drive, Eau Claire, WI 54701-7979				\$100.00
					Sub Total	\$500.00
Monetary						
10/25/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	CONSTANT CONTACT	TRAPELLO RD #329, WALTHAM, MA 02451	IT - Campaign IT Maintenance	\$30.00
10/25/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	VONAGE	773 N WATER ST, MILWAUKEE, WI 53202	Utilities - Phone / Cell Phone	\$40.24
10/30/2012	WAUKESHA POSTMASTER	300 E BROADWAY, WAUKESHA, WI 53186			Postage	\$3,433.27
10/30/2012	SHOLTY, CAMERON	1801 S 55TH ST, WEST MILWAUKEE WI, WI 53214			Staff - Gas	\$57.40
11/19/2012	Kramer, Bill	S39 W27465 Brookhill Dr., Waukesha, WI 53189- 6406			Volunteer Meals	\$81.71
11/19/2012	EAGLE PRINTING & GRAPHICS	16660 W NATIONAL AVE, NEW BERLIN, WI 53151			Printing - Brochures	\$4,301.48

Monetary						
11/26/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	CONSTANT CONTACT	TRAPELLO RD #329, WALTHAM, MA 02451	IT - Campaign IT Maintenance	\$30.00
11/26/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	VONAGE	773 N WATER ST, MILWAUKEE, WI 53202	Utilities - Phone / Cell Phone	\$43.14
12/28/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	CONSTANT CONTACT	TRAPELLO RD #329, WALTHAM, MA 02451	IT - Campaign IT Maintenance	\$30.00
12/28/2012	ASSOCIATED BANK	PO BOX 44167, JACKSONVIL LE, FL 32231	VONAGE	773 N WATER ST, MILWAUKEE, WI 53202	Utilities - Phone / Cell Phone	\$43.16
12/14/2012	WAUKESHA POSTMASTER	300 E BROADWAY, WAUKESHA, WI 53186			Postage	\$105.65
12/19/2012	HYPE SQUARED	PO BOX 74, PRENTICE, WI 54556			IT - Campaign IT Maintenance	\$60.00
12/17/2012	Kramer, Bill	S39 W27465 Brookhill Dr., Waukesha, WI 53189- 6406	WAUKESHA POSTMASTER	300 E BROADWAY, WAUKESHA, WI 53186	Candidate Expenses - Travel	\$45.00
					Sub Total	\$8,301.05
Grand Total					\$8,801.05	
Non-Monetary (-):					\$0.00	
					Total	\$8,801.05

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount	
	\$0.00					
	\$0.00					
	Registrant In-Kind Sub Total (-):					
				Total	\$0.00	

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Citizens for Kramer

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: Citizens for Kramer

Beginning Loan Balance: \$16,500.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
	\$0.00				
	\$16,500.00				