

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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	January Continuing 2013 Covers all activity from 10/23/2012 through 12/31/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105237
<b>Name of Committee/Corporation:</b>	Jagler For Assembly	
<b>Street Address:</b>	601 Clyman St	
<b>City, State and Zip:</b>	Watertown, WI 53094	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$4,115.00	\$29,616.32
1B. Contributions from Committees (Transfers-In)	\$0.00	\$11,450.28
1C. Other Income and Commercial Loans	\$0.00	\$10.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$4,115.00</b>	<b>\$41,076.60</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$9,659.01	\$31,652.84
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$9,659.01</b>	<b>\$31,652.84</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$14,967.77
Total Receipts	\$4,115.00
Subtotal	\$19,082.77
Total Disbursements	\$9,659.01
<b>CASH BALANCE END OF REPORT*</b>	<b>\$9,423.76</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)	\$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: Jagler, Heidi	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: Jaglerforassembly@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**

Complete Committee Name: Jagler For Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
10/24/2012	Thayer, Thomas	5437 Hwy M, Oregon, WI 53575	President	Tri-North Builders Inc.	2625 Research Park Dr., Fitchburg, WI 53725	\$100.00	\$100.00
12/29/2012	Elliott, Chuck	4811 Champions Run, Middleton, WI 53562-4065	Homebuilder	CLE Investments LLC	140 Elliott Lane, Oregon, WI 53575	\$95.00	\$95.00
12/29/2012	Luedke, Rita	455 River Rd, Lowell, WI 53557				\$100.00	\$100.00
10/25/2012	Culotta, Jason	1201 Hazelcrest Dr, Watertown, WI 53094	Director of Tax & Transportation Policy	WMC	PO Box 352, Madison, WI 53701	\$50.00	\$50.00
10/31/2012 <i>*Amend - Org</i>	<i>Joseph, Carol</i>	<i>4490 Harbor Village Dr, Omro, WI 54963</i>	<i>Retired</i>	<i>Retired</i>		<i>\$500.00</i>	<i>\$500.00</i>
10/31/2012 <i>*Amend - Del</i>	<i>Joseph, Carol</i>	<i>4490 Harbor Village Dr, Omro, WI 54963</i>	<i>Retired</i>	<i>Retired</i>		<i>\$500.00</i>	<i>\$500.00</i>
10/31/2012 <i>*Amend - Org</i>	<i>Joseph, Thomas</i>	<i>4490 Harbor Village Dr, Omro, WI 54963</i>	<i>Retired</i>	<i>Retired</i>		<i>\$500.00</i>	<i>\$500.00</i>
10/31/2012 <i>*Amend - Del</i>	<i>Joseph, Thomas</i>	<i>4490 Harbor Village Dr, Omro, WI 54963</i>	<i>Retired</i>	<i>Retired</i>		<i>\$500.00</i>	<i>\$500.00</i>
12/29/2012	Freitag, Terry K.	546 Greenview Ave, Monticello, WI 53570	Chiropractor	Terry K. Freitag, DC	546 Greenview Avenue, Monticello, WI 53570-9626	\$50.00	\$50.00
12/29/2012	Oldenburg, Debbie S.	N4184 Hamann Dr, Columbus, WI 53925	Chiropractor	Parkside Chiropractic Ltd	PO Box 326, 1235 Park Ave, Columbus, WI 53925-0326	\$250.00	\$250.00
12/29/2012	Schildt, Douglas R.	210 Frederick Ave, Fort Atkinson, WI 53538	Chiropractor	Health Source of Fort Atkinson	1000 Madison Ave, Fort Atkinson, WI 53538-1326	\$150.00	\$150.00
12/29/2012	Tesch, Todd M.	714 Riverside Drive, Fort Atkinson, WI 53538	Chiropractor	Luedtke- Storm- Mackey Chiropractic	825 Lexington Blvd Ste 4, Fort Atkinson, WI 53538-2204	\$90.00	\$90.00
12/29/2012	Kaerek, Michael J	11600 W Lincoln Ave, West Allis, WI 53227	Homebuilder	Kaerek Homes Inc	11600 W Lincoln Ave, West Allis, WI 53227	\$200.00	\$200.00
12/29/2012	Hillmer, Kris	N16 W23321 Stone Ridge Dr, Waukesha, WI 53188	Executive Officer	Metropolitan Builders Association	N16 W23321 Stone Ridge Dr, Waukesha, WI 53188	\$50.00	\$50.00

<b>Conduit Contribution</b>							
12/29/2012	Halquist, Bill	N51 W23563 Lisbon Rd, Sussex, WI 53089	Business Owner	Halquist Stone Company	PO Box 308, Sussex, WI 53089	\$120.00	\$120.00
10/31/2012	Joseph, Thomas	4490 Harbor Village Dr, Omro, WI 54963	Retired	Retired	WI	\$500.00	\$500.00
10/31/2012	Joseph, Carol	4490 Harbor Village Dr, Omro, WI 54963	Retired	Retired	WI	\$500.00	\$500.00
10/25/2012	Franke, Jerold	5824 Pilgrim Way, Racine, WI 53406				\$100.00	\$100.00
10/25/2012	Humbert, Heidi	4877 N. Lake Drive, Whitefish Bay, WI 53211				\$25.00	\$25.00
10/25/2012	Russell, John	637 vista Circle, Columbus, WI 53925				\$100.00	\$100.00
10/29/2012	Guzek, Tim	1750 Martinwood Court, DePere, WI 54115				\$50.00	\$50.00
10/29/2012	Listwam, William D	N19W26595 Honeysuckle Ct # A, Pewaukee, WI 53072				\$50.00	\$50.00
10/29/2012	Luetzow, Thomas	N7406 County Road E, Watertown, WI 53094				\$100.00	\$100.00
11/05/2012	Simanonok, Kristen J.	N78W14573 Appleton Ave., Monomonee Falls, WI 53051				\$50.00	\$50.00
<b>Sub Total</b>						\$2,730.00	
<b>Monetary</b>							
10/24/2012	Jorgensen, Susan	N9219 Kohloff Lane, Watertown, WI 53094	Sales	Factory Direct Sales	7072 Eldorado Court, Cannon Falls, MN 55009	\$500.00	\$500.00
10/24/2012	Wuestenberg, Lyle	609 N. Votech, Watertown, WI 53098	Owner	J&L Tire	855 Linmar Lane, Johnson Creek, WI 53038	\$0.00	\$0.00
10/24/2012	Traeger, Mary K.	1003 Charles St., Watertown, WI 53094				\$50.00	\$50.00
10/24/2012	Schildbach, James W.	508 Clovercrest ct., Watertown, WI 53094				\$30.00	\$30.00
12/24/2012	Houchin, James D.	604 Long St., Watertown, WI 53098				\$30.00	\$30.00
10/24/2012	McIntosh, Forbes	737 Seneca St., Madison, WI 53711				\$100.00	\$100.00
10/24/2012	Caine, Chester	255 Beaver Dam Road, PO Box 376, Lowell, WI 53557	President	Caine Transfer, Inc.	255 Beaver Dam Road, Lowell, WI 53557	\$200.00	\$200.00

<b>Monetary</b>							
10/24/2012	Udovich, Wanda	309 Elizabeth St., Watertown, WI 53094	Homemaker			\$25.00	\$225.00
10/24/2012	Hensler, Shirley	N811 Lake View Dr., Reeseville, WI 53579				\$25.00	\$25.00
10/24/2012	Yaeggi, Brent P.	N9663 Boje Court, Watertown, WI 53094				\$100.00	\$100.00
10/24/2012	Horstman, Gregory S.	N7940 County Rd. E, Watertown, WI 53094				\$100.00	\$100.00
10/24/2012	Foti, Steven M.	22 E. Mifflin St., Madison, WI 53703				\$100.00	\$100.00
10/25/2012	Croft, Patrick A.	608 S. Charles Street, Columbus, WI 53925				\$25.00	\$25.00
12/24/2012	Cash contributions in amounts of \$20 or less, Cash	WI				\$100.00	\$0.00
<b>Sub Total</b>						\$1,385.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$4,115.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$4,115.00	

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

Complete Committee Name: Jagler For Assembly

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: Jagler For Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Jagler For Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Return Receipt</b>						
10/27/2012	Meyer for Assembly	1013 Walnut Street, Eagle River, WI 54521				\$500.00
10/27/2012	Fitzgerald for Assembly	910 Sunset Lane, Horicon, WI 53032				\$500.00
10/27/2012	Knodl Assembly 24	N101 W14475 Ridgefield Court, Germantown, WI 53022				\$200.00
<b>Sub Total</b>						\$1,200.00
<b>Monetary</b>						
10/24/2012	Tuttle Lithography	6400 Edna Taylor Parkway, Monona, WI 53716			Printing - Brochures	\$669.92
10/26/2012	Tuttle Lithography	6400 Edna Taylor Parkway, Monona, WI 53716			Printing - Brochures	\$1,049.73
10/30/2012	Clark Gas	1429 E. Main St., Watertown, WI 53094			Candidate Expenses - Gas	\$67.00
10/26/2012	USPS	411 E. Dodge St., Watertown, WI 53094			Postage	\$1,021.78
10/29/2012	USPS	411 E. Dodge St., Watertown, WI 53094			Postage	\$2,699.76
11/05/2012	The UPS Store	1600 S. Church St., Watertown, WI 53094			Printing - Brochures	\$26.38
11/05/2012	Kwik Trip	900 W. Main Street, Watertown, WI 53098			Candidate Expenses - Gas	\$68.31
11/02/2012	Watertown Daily Times	113 W. Main Street, Watertown, WI 53094			Media - Newspaper	\$429.14

Monetary						
12/09/2012	Milford Hills Hunt club	W5670 French road, Johnson Creek, WI 53038			Volunteer Meals	\$53.04
10/27/2012	Capital Mailing Systems	2544 Advance Road, Madison, WI 53718			Mailing Service	\$646.00
11/04/2012	Advantage Inc.	2300 Clarendon Boulevard, Arlington, VA 22201			Media - Phones / Robo calls	\$100.00
11/11/2012	Facebook	1601 S. California Ave., Palo Alto, CA 94304			Media - Online Advertising	\$175.96
11/20/2012	SmugMug	67 E. Evelyn Av., Mountain View, CA 94040			Office Supplies	\$9.94
11/21/2012	WalMart	1901 Market Way, Watertown, WI 53094			Office Supplies	\$18.86
11/26/2012	NRA	11250 Waples Mill Road, Fairfax, VA 22030			Membership Dues - Community Org	\$35.00
11/27/2012	Down Syndrome Association of WI	9401 W. Beloit Road, Milwaukee, WI 53227			Membership Dues - Charitable Org	\$30.00
11/30/2012	CLS Services, Inc.	N172 South Park Drive, Appleton, WI 54914			Printing - Yard Signs	\$493.50
12/07/2012	GOP	850 Quicny Street NW, Washington, DC 20011			Membership Dues - Political Org	\$15.00
12/10/2012	USPS	411 E. Dodge St., Watertown, WI 53094			Postage	\$72.00
12/07/2012	Minuteman Press	1724 S. Church Street, Watertown, WI 53094			Printing - Brochures	\$160.04
12/24/2012	Radio Shack	46 East Towne Mall, Madison, WI 53704			Office Supplies	\$585.49



<b>Monetary</b>						
11/07/2012	Shopko	701 S. Church Street, Watertown, WI 53094			Office Supplies	\$25.91
10/23/2012	Milford Hills	W5670 French Road, Johnson Creek, WI 53038			Candidate Expenses - Meals	\$6.25
<b>Sub Total</b>						\$8,459.01
<b>Grand Total</b>						\$9,659.01
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$9,659.01

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

Complete Committee Name: Jagler 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:** Jagler For Assembly**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:** Jagler For Assembly**Beginning Loan Balance:** \$0.00

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