

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2014 Covers all activity from 07/01/2014 through 06/30/2014	<b>OFFICE USE ONLY</b>  GAB ID: 0105507
<b>Name of Committee/Corporation:</b>	Polivka for Assembly	
<b>Street Address:</b>	PO Box 171	
<b>City, State and Zip:</b>	Plain, WI 53577	

<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	\$4,525.00	\$4,525.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$5,025.00</b>	<b>\$5,025.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,210.21	\$1,210.21
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,210.21</b>	<b>\$1,210.21</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$5,025.00	
Subtotal	\$5,025.00	
Total Disbursements	\$1,210.21	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$1,022.17</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>\$0.00</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: Bussan, Roger	Signature of Candidate or Treasurer: Terese R. Polivka	Date: _____	Daytime Phone: _____	Email: dennisbpolivka@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: Polivka for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
04/08/2014	Sprecher, Jeff	E3133 Mercer Rd, Spring Green, WI 53588	Farming	Self Employed	E3133 Mercer Rd, Spring Green, WI 53588	\$250.00	\$250.00
04/14/2014	Gutknecht, Baxter	PO Box 1025, Spring Green, WI 53588	Manager	The Hanor Company of WI LLC	E4614 Hwy 14- 60, Spring Green, WI 53588	\$500.00	\$500.00
04/14/2014	Hartung, Don	4314 Gils Way, Cross Plains, WI 53528	Manager	Hartung Brothers Inc	708 Heartland Trail, Madison, WI 53717	\$250.00	\$250.00
04/14/2014	Jewell, Greg	5105 Weaver Rd, Dodgeville, WI 53595	CEO	Jewell & Assoc	560 Sunrise Dr, Spring Green, WI 53588	\$500.00	\$500.00
04/21/2014	Wytenbach, Jack	E10761 River Rd, Sauk City, WI 53583	Farming	Self employed	E10761 River Rd, v, WI 53583	\$150.00	\$150.00
04/12/2014	Holston, Byron	E5181 County Rd B, Plain, WI 53525	Retired			\$100.00	\$100.00
06/02/2014	Keiler, Mike	E4568A County Rd B, Spring Green, WI 53588	Veterinarian	Thousand Hills ET Service	PO Box 310, Plain, WI 53577	\$100.00	\$100.00
05/05/2014	Kraemer, Kevin	720 Westbrook Dr, Plain, WI 53577	Owner	Kraemer Brothers	925 Park Ave, Plain, WI 53577	\$250.00	\$250.00
05/05/2014	Kraemer, Ross	706 Interlake Dr, Manona, WI 53716	Owner	Kraemer Bros	952 Park Ave, Plain, WI 53577	\$250.00	\$250.00
05/05/2014	Kraemer, Tom	1825 Crestwood Dr, Plain, WI 53577	Owner	Kraemer Bros	925 Park Ave, Plain, WI 53577	\$250.00	\$250.00
05/05/2014	Kraemer, Ryan	2211 Alban Ln, Prairie du Sac, WI 53578	Owner	Kraemer Bros	925 Park Ave, Plain, WI 53577	\$250.00	\$250.00
06/24/2014	Hanusa, Kenneth	410 20th St, Prairie du Sac, WI 53578	Retired			\$100.00	\$100.00
06/24/2014	Noltner, Ken	E11481 Sauk Prairie Rd, Prairie du Sac, WI 53578	Retired			\$100.00	\$100.00
06/24/2014	Bychinski, Thomas	1820 Tivoli Ln, Reedsburg, WI 53959	Retired			\$50.00	\$50.00
06/30/2014	Kraemer, William	1870 Crestwood Dr, Plain, WI 53577	Owner	The Kraemer Co	820 Wachter Ave, Plain, WI 53577	\$200.00	\$200.00
06/24/2014	Limmex, Dick	6734 Lowe Valley Rd, Spring Green, WI 53588	Retired			\$100.00	\$100.00

<b>Monetary</b>							
06/30/2014	Powell, Dick	4377 Percussion Rock Rd, Spring Green, WI 53588	Owner	Powell Petroleum Inc	E4905 Hwy 14, Spring Green, WI 53588	\$500.00	\$500.00
06/02/2014	Hartung, Randy	6206 Ray Hollow Rd, Arena, WI 53503	Retired			\$250.00	\$250.00
05/16/2014	Peck, Fred	S12409 Garden Path, Spring Green, WI 53588				\$25.00	\$25.00
06/02/2014	Ederer, Don	E5930 Irish Valley Rd, Plain, WI 53577	Self Employed			\$50.00	\$50.00
05/21/2014	Mercer, Milo	PO Box 145, Lone Rock, WI 53556	Retired			\$50.00	\$50.00
04/14/2014	Wade, Dave	S12399 County Rd G, Spring Green, WI 53588	Production Supervisor	The Hanor Comp of WI LLC	E4614 Hwy 14-60, Spring Green, WI 53588	\$250.00	\$250.00
<b>Sub Total</b>						\$4,525.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$4,525.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$4,525.00	

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

Complete Committee Name: Polivka for Assembly

Date	Full Name	Address	Amount	YTD
<b>In-Kind</b>				
06/12/2014	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): Walk List			
<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: Polivka for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Polivka for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
06/11/2014	Tri County Building Supply	S12523 Hwy G, PO Box 159, Spring Green, WI 53588			Media - Billboards / Outdoor Advertising	\$35.48
	Comment(s): Paint for signs					
05/22/2014	Tri County Building Supply	S12523 Hwy G, PO Box 159, Spring Green, WI 53588			Media - Billboards / Outdoor Advertising	\$10.53
	Comment(s): Paint for signs					
05/19/2014	Tri County Building Supply	S12523 Hwy G, PO Box 159, Spring Green, WI 53588			Media - Billboards / Outdoor Advertising	\$56.43
	Comment(s): Paint for signs					
03/03/2014	Spring Printing	245 S Winsted St, Spring Green, WI 53588			Printing - Brochures	\$31.12
	Comment(s): Business Cards					
05/28/2014	Spring Printing	245 S Winsted St, Spring Green, WI 53588			Printing - Brochures	\$146.13
	Comment(s): Bi-Fold Cards					
03/31/2014	Spring Printing	245 S Winsted St, Spring Green, WI 53588			Printing - Brochures	\$42.03
	Comment(s): Business Cards					
05/23/2014	Sew What Embroidery	1110 Leed Parkway Ste 101, Plain, WI 53577			Printing Misc. (buttons, bumper stickers, t-shirts)	\$75.96
	Comment(s): T-shirt printing					
06/25/2014	Sew What Embroidery	1110 Leed Parkway Ste 101, Plain, WI 53588			Printing Misc. (buttons, bumper stickers, t-shirts)	\$113.94
	Comment(s): T-shirt printing					

<b>Monetary</b>						
02/24/2014	Polivka, Dennis Bernard	E3681 County Road JJ, Spring Green, WI 53588	Walmart	Dodgeville, WI 53595	Utilities - Phone / Cell Phone	\$20.97
	Comment(s): Cell Phone					
03/19/2014	Spring Printing	245 S Winsted St, Spring Green, WI 53588			Printing - Copies	\$5.28
	Comment(s): Brochures to mail out					
03/27/2014	Monroe Chamber of Commerce	Monroe , WI 53566			Candidate Expenses - Meals	\$40.00
	Comment(s): Monroe Chamber of Commerce Annual Banquet					
04/14/2014	Government Accountability Board	212 East Washington Avenue, Third Floor P, P.O. Box 7984   , Madison, WI 53707			Legal Fees - Compliance/Administrative	\$4.22
	Comment(s): Filing Nomination Papers					
03/25/2014	Polivka, Dennis Bernard	E3681 County Road JJ, Spring Green, WI 53588			Utilities - Phone / Cell Phone	\$32.03
	Comment(s): Cell Phone					
04/25/2014	Polivka, Dennis Bernard	E3681 County Road JJ, Spring Green, WI 53588			Utilities - Phone / Cell Phone	\$32.03
	Comment(s): Cell Phone					
05/25/2014	Polivka, Dennis Bernard	E3681 County Road JJ, Spring Green, WI 53588			Utilities - Phone / Cell Phone	\$32.03
	Comment(s): Cell Phone					
06/25/2014	Polivka, Dennis Bernard	E3681 County Road JJ, Spring Green, WI 53588			Utilities - Phone / Cell Phone	\$32.03
	Comment(s): Cell Phone					
<b>Sub Total</b>						\$710.21
<b>In-Kind</b>						
06/12/2014	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701			Mailing List	\$500.00

In-Kind	
	Comment(s): Walk List
	<b>Sub Total</b> \$500.00
	<b>Grand Total</b> \$1,210.21
	<b>Non-Monetary (-):</b> \$0.00
	<b>Total</b> \$1,210.21



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

Complete Committee Name: Polivka 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:** Polivka 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:** Polivka for Assembly**Beginning Loan Balance:** \$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 Loans End of Report</b>		\$0.00