

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2014 Covers all activity from 12/03/2013 through 12/31/2013	OFFICE USE ONLY GAB ID: 0400001
Name of Committee/Corporation:	Assembly Democratic Camp Comm	
Street Address:	P.O. Box 814	
City, State and Zip:	Madison, WI 53701	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$4,265.00	\$104,213.60
1B. Contributions from Committees (Transfers-In)	\$6,500.00	\$135,825.00
1C. Other Income and Commercial Loans	\$6,400.00	\$46,679.98
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$17,165.00	\$286,718.58
2. DISBURSEMENTS		
2A. Gross Expenditures	\$19,193.48	\$218,801.18
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$19,193.48	\$218,801.18

CASH SUMMARY

Cash Balance Beginning of Report *	\$105,479.33
Total Receipts	\$17,165.00
Subtotal	\$122,644.33
Total Disbursements	\$19,193.48
CASH BALANCE END OF REPORT *	\$103,450.85
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (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: Seidel, Donna	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: assemblydemocrats@wisdems.org	

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: Assembly Democratic Camp Comm

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
11/08/2013	Shankland, Katrina	833 Clark St., Apt. G, Stevens Point, WI 54481	State Representative	State of Wisconsin	State Capitol, Madison, WI 53702	\$550.00	\$550.00
11/08/2013	Brooks, Teresa	25 Pebble Beach Cir., Madison, WI 53717	Portfolio Manager	SVA Plumb Trust Company	1221 John Q Hammons Dr., Madison, WI 53717	\$1,000.00	\$1,000.00
12/10/2013	Justus, Sarah	22 Jacobs Ct., Madison, WI 53711	Manager	American Transmission Company	5303 Fen Oak Dr., Madison, WI 53718	\$500.00	\$0.00
12/10/2013	Birnbaum, Aaron	2212 N. 58th Street, Milwaukee, WI 53208				\$50.00	\$50.00
12/11/2013	Fang, Cavan	1020 Defreese St, Viroqua, WI 54665 -1830				\$20.00	\$20.00
Sub Total						\$2,120.00	
Conduit Contribution							
12/10/2013	Carpenter, Mary	1217C Woodbury Commons, Waukesha, WI 53189	LOCAL RELATIONS CONSULTANT	American Transmission Company	2 Fen Oak Court, Madison, WI 53718-8810	\$125.00	\$125.00
12/10/2013	Harper, Doyal	373 W. Geneva St., Williams Bay, WI 53191				\$25.00	\$85.00
12/10/2013	Hubka, Thomas	7339 SE 31st Avenue, Portland, OR 97202				\$15.00	\$15.00
12/10/2013	Jones, Joan	516 Meadow Rose Ln., Madison, WI 53717				\$25.00	\$25.00
12/10/2013	Monroe, Clifford	4200 Horizon North Parkway #1024, Dallas, TX 75287				\$50.00	\$50.00
12/10/2013	Moore, Robin	5410 W. Louise Pl., Milwaukee, WI 53216				\$50.00	\$50.00
12/10/2013	Murray, David	1439 W. Summerdale Ave., Chicago, IL 60640				\$10.00	\$30.00
12/10/2013	Ozanne, Roy	12321 Sandy Bay Rd., Two Rivers, WI 54241				\$25.00	\$25.00

Conduit Contribution							
12/10/2013	Parry, Jeffry	5947 7th Ave, Kenosha, WI 53140				\$25.00	\$25.00
12/10/2013	Ross, Scot	1304 Carpenter St., Madison, WI 53704	EXECUTIVE DIRECTOR	One Wisconsin Now	152 W. Johnson St. Ste. 214, Madison, WI 53703	\$250.00	\$250.00
12/10/2013	Shaver, Jason	15810 West Churchview Drive, New Berlin, WI 53151	MANAGER	American Transmission Company	W234 N2000 Ridgeview Pkwy Co., Waukesha, WI 53188	\$250.00	\$250.00
12/10/2013	Zibart, Christopher	2510 Dorset Ct., Brookfield, WI 53045	ATTORNEY	American Transmission Company	5303 Fen Oak Dr., Madison, WI 53718	\$125.00	\$125.00
12/10/2013	Ziegelbauer, Mary	W262 Hillendale Drive, Oconomowoc, WI 53066				\$20.00	\$55.00
12/18/2013	Aronson, Reevyn	2802 Medford Ave., Redwood City, CA 94061				\$5.00	\$5.00
12/18/2013	Broder, Donald	12000 Iredell St., Studio City, CA 91604				\$25.00	\$100.00
12/18/2013	Dagon, Russell	P.O. Box 220, Wales, WI 53183	RETIRED	Retired	PO Box 220, Wales, WI 53183-0220	\$25.00	\$220.00
12/18/2013	Deseille, Christelle	18 Impasse Jean Coiscaud Saint Gereon, 44150				\$25.00	\$25.00
12/18/2013	Efran, Jay	310 E Gowan Ave., Philadelphia, PA 19119				\$15.00	\$15.00
12/18/2013	Evers, Janice	880 Garden Dr. Apt. 99, Sun Prairie, WI 53590				\$10.00	\$10.00
12/18/2013	Goldberg, Alan	1800 N. Prospect Ave. #11C, Milwaukee, WI 53202				\$10.00	\$10.00
12/18/2013	Grossberg, Sidney	1800 N Prospect Ave., Milwaukee, WI 53202-6846				\$25.00	\$25.00
12/18/2013	Henry, Martha	S74W21574 Field Drive, Muskego, WI 53150				\$25.00	\$50.00
12/18/2013	Hulse, Kenneth	717 Langton Dr, Clayton, MO 63105				\$25.00	\$25.00
12/18/2013	Kellenbeck, Mark	104 Meadow View Dr., Phoenix, OR 97535				\$25.00	\$25.00
12/18/2013	Matkovits, George	8077 Timber Lake Dr., Eden Prairie, MN 55347				\$25.00	\$25.00
12/18/2013	McIntosh, Forbes	737 Seneca Place, Madison, WI 53711-2950	LOBBYIST	Government Policy Solutions	P.O. Box 5057, Madison, WI 53705	\$500.00	\$900.00

Conduit Contribution							
12/18/2013	Muirhead, Richard	3716 N Farwell Ave, Shorewood, WI 53211-2407	RETIRED TEACHER	Mount Mary College	2900 N Menomonee River Parkway, Milwaukee, WI 53202	\$100.00	\$400.00
12/18/2013	Tinsley, Luther	872 Winchester Ct., The Villages, FL 32162				\$10.00	\$10.00
12/18/2013	Tippens, Jack	1432 Pier Dr., Davis, IL 61019				\$100.00	\$100.00
12/18/2013	Weitzer, Mary	5017 Saxony Ln, Greendale, WI 53129				\$25.00	\$50.00
12/18/2013	Wolf, Eleanor	1810 Birch St, Eau Claire, WI 54703-3405	ASSESSOR	Bowmar Appraisal	304 Division St., Altoona, WI 54720	\$25.00	\$150.00
12/30/2013	Bowers, Jane	2516 E. Stratford Ct., Shorewood, WI 53211				\$10.00	\$80.00
12/30/2013	Dagon, Russell	P.O. Box 220, Wales, WI 53183	RETIRED	Retired	PO Box 220, Wales, WI 53183-0220	\$10.00	\$220.00
12/30/2013	Dassow, Debra	N73W5341 Georgetown Drive, Cedarburg, WI 53012-1527				\$5.00	\$55.00
12/30/2013	Evans, Harold	3826 N. Frederick Ave., Milwaukee, WI 53211				\$10.00	\$40.00
12/30/2013	Graham-Russell, Marlena	P.O. Box 3748, Peachtree City, GA 30269				\$15.00	\$15.00
12/30/2013	Hasler, Hatheway	3111 Pheasant Branch Road Apartment #206B, Middleton, WI 53562				\$10.00	\$30.00
12/30/2013	Koss, June	1974 Sebring Hills Dr., Henderson, NV 89052				\$25.00	\$25.00
12/30/2013	Kurzon, Steven	2420 W Good Hope Rd #338, Milwaukee, WI 53209-2756	RETIRED	retired	2420 W Good Hope Rd #338, Milwaukee, WI 53209-2756	\$35.00	\$160.00
12/30/2013	Robbin, Joel	2240 Rowley Ave, Madison, WI 53726-5328	RETIRED MATH PROFESSOR	University of Wisconsin	2240 Rowley Ave, Madison, WI 53726-5328	\$20.00	\$240.00
12/30/2013	Walz-Chojnacki, Gregory	8007 Portland Ave., Wauwatosa, WI 53213				\$10.00	\$80.00
Sub Total						\$2,145.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$4,265.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	

	Total	\$4,265.00
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SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Assembly Democratic Camp Comm

Date	Full Name	Address	Amount	YTD
Monetary				
11/08/2013	Wisconsin Beer Distributors PAC	1 South Pinckney Street, Suite 318, Madison, WI 53703	\$5,000.00	\$5,000.00
11/08/2013	Green Bay PAC	2256 Main Street, Green Bay, WI 54311	\$500.00	\$500.00
12/10/2013	Sprint Corporation PAC	KSOPHN0314 - 3B211, 6450 Sprint Parkway, Overland Park, KS 66251	\$750.00	\$750.00
12/10/2013	Education Reform Now Advocacy	928 Broadway #505, Manhattan, NY 10010	\$250.00	\$250.00
Sub Total			\$6,500.00	
Grand Total			\$6,500.00	
Non-Monetary (-):			\$0.00	
Total			\$6,500.00	

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

Complete Committee Name: Assembly Democratic Camp Comm

Date	Full Name	Address	Amount	YTD
Other Income				
12/10/2013	Friends of Robb Kahl	4637 Tonyawatha Trail, Monona, WI 53716	\$500.00	\$500.00
	Comment(s): Member services			
Other Income				
12/10/2013	Friends of Sandy Pasch	6807 N Green Bay Avenue, Glendale, WI 53209	\$1,600.00	\$1,600.00
	Comment(s): Member services			
Other Income				
12/11/2013	Friends of Dianne Hesselbein	1420 N. High Point Rd., Middleton, WI 53562	\$500.00	\$500.00
	Comment(s): Member services			
Other Income				
12/18/2013	Friends of Sondy Pope-Roberts	P.O. Box 930461, Verona, WI 53593	\$750.00	\$750.00
	Comment(s): Member services			
Other Income				
12/18/2013	Friends of Katrina Shankland	3157 North Shore Drive, Stevens Point, WI 54481	\$500.00	\$500.00
	Comment(s): Member services			
Other Income				
12/30/2013	Friends of Robb Kahl	4637 Tonyawatha Trail, Monona, WI 53716	\$2,550.00	\$2,550.00
	Comment(s): Member services			
Total			\$6,400.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Assembly Democratic Camp Comm

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
12/03/2013	Dropbox	185 Berry St Suite 400, San Francisco, CA 94107			IT - Campaign Software	\$9.99
12/03/2013	Staples, Inc.	6580 Monona Dr, Monona, WI 53716- 4032			Office Supplies	\$196.21
12/04/2013	Hy-Vee	3801 E. Washington Ave., Madison, WI 53704			Fundraiser - Food & Beverage	\$92.59
12/05/2013	Dropbox	185 Berry St Suite 400, San Francisco, CA 94107			IT - Campaign Software	\$9.99
12/05/2013	NGP Software	1225 Eye St NW, Washington, DC 20005			IT - Campaign Software	\$1,125.00
12/05/2013	Office Depot	4016 East Washington Avenue, Madison, WI 53704			Office Supplies	\$38.44
12/05/2013	PDQ	401 N 3rd St, Madison, WI 53704-4742			Staff - Gas	\$28.29
12/06/2013	Spokeo Inc	556 S Fair Oaks Ave Ste 101-179, Pasadena, CA 91105- 2656			Administrativ e Expenses	\$14.85
12/10/2013	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703			Wages - Campaign Staff	\$7,507.17
12/10/2013	Expedia	333 108th Ave NE, Bellevue, WA 98004-5703			Staff - Travel	\$71.18
12/11/2013	Instant Teleseminar	1140 Hwy 287 #400- 311, Broomfield, CO 80020			Meeting Expenses	\$27.00

Monetary						
12/13/2013	Office Max	263 Shuman Blvd, Naperville, IL 60563			Office Supplies	\$28.47
12/13/2013	PDQ	401 N 3rd St, Madison, WI 53704-4742			Staff - Gas	\$18.52
12/13/2013	PDQ	401 N 3rd St, Madison, WI 53704-4742			Staff - Gas	\$36.41
12/14/2013	PDQ	401 N 3rd St, Madison, WI 53704-4742			Staff - Gas	\$36.91
12/16/2013	Bristol Oaks County Club	16801 – 75th Street (Hwy 50), Bristol, WI 53104			Fundraiser - Hall Rental	\$3,014.43
12/16/2013	Republic Wireless	Venture Center III 900 Main Campus Dr., Raleigh, NC 27606			Utilities - Phone / Cell Phone	\$1.89
12/17/2013	Buffalo Wild Wings	6544 Monona Dr., Madison, WI 53716			Volunteer Meals	\$25.96
12/18/2013	PDQ	401 N 3rd St, Madison, WI 53704-4742			Staff - Gas	\$29.57
12/19/2013	Karin Johnson	8313 Morris Rd, Bloomington, MN 55437-1222			Media - Graphic Design	\$300.00
12/19/2013	Kwik Trip, Inc.	P.O. Box 2107 1626 Oak St., La Crosse, WI 54602			Staff - Gas	\$32.26
12/20/2013	Summit Credit Union	P. O. Box 8046, Madison, WI 53708			Bank Charges	\$25.00
12/21/2013	Monoprice, Inc.	11701 6th St, Rancho Cucamonga, CA 91730-6030			IT - Campaign Computer Equip	\$17.67
12/23/2013	Intuit QuickBooks	2632 Marine Way, Mountain View, CA 94043-1126			Professional - Accounting	\$12.95
12/19/2013	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703			Wages - Campaign Staff	\$6,492.73
Sub Total						\$19,193.48
Grand Total						\$19,193.48

Non-Monetary (-):	\$0.00
Total	\$19,193.48

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

Complete Committee Name: Assembly Democratic Camp Comm

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Non-Monetary)					
12/19/2013	Citizens for George Ferriter	P.O. Box 50, Doylestown, WI 53928			\$100.00
	Comment(s): Non-monetary				
12/19/2013	Citizens for George Ferriter	P.O. Box 50, Doylestown, WI 53928			\$128.58
	Comment(s): Non-monetary				
12/19/2013	Dick Cates for Assembly	P.O. Box 185, Spring Green, WI 53588			\$100.00
	Comment(s): Non-monetary				
12/19/2013	Dick Cates for Assembly	P.O. Box 185, Spring Green, WI 53588			\$128.58
	Comment(s): Non-monetary				
12/31/2013	Pete Flesch Assembly Campaign	42554 State Highway 171, Soldiers Grove, WI 54655			\$50.00
	Comment(s): Non-monetary				
Sub Total					\$507.16
Grand Total					\$507.16
Non-Monetary (-):					\$507.16
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Assembly Democratic Camp Comm**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:** Assembly Democratic Camp Comm**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

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