

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  GAB ID: 0104236
<b>Name of Committee/Corporation:</b>	Pridemore 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	\$3,245.00	\$3,245.00
1B. Contributions from Committees (Transfers-In)	\$750.00	\$750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,995.00</b>	<b>\$3,995.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$4,025.00	\$4,025.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$4,025.00</b>	<b>\$4,025.00</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$4,822.71	
Total Receipts	\$3,995.00	
Subtotal	\$8,817.71	
Total Disbursements	\$4,025.00	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$4,792.71</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>							
01/02/2012	Casper, Carolyn	N68 W23916 Donna Dr, Sussex, WI 53089	Electronic billing	Self- employed	N68 W23916 Donna Dr, Sussex, WI 53089	\$100.00	\$0.00
01/02/2012	Hanson, Mary Ann	3740 Mountain Dr, Brookfield, WI 53045				\$75.00	\$0.00
01/02/2012	Schoeninger, Pete	N76 W28075 Center Oak Rd, Hartland, WI 53029				\$50.00	\$0.00
01/02/2012	Ellefson, Del	8688 Hwy W, Allenton, WI 53002				\$50.00	\$0.00
01/02/2012	Heine, Jerry	W326 N7050 North Lake Dr, Hartland, WI 53029	Retired			\$100.00	\$0.00
01/03/2012	McFarland, Michele	396 Lake Five Dr, Colgate, WI 53017				\$20.00	\$0.00
01/04/2012	Doll, David	7421 Hwy 60, Hartford, WI 53027				\$25.00	\$0.00
01/04/2012	Schmitz, Alan	6648 Walters Dr, West Bend, WI 53090	President	Schmitz Ready-Mix	5400 N. 124th St, Milwaukee, WI 53225	\$150.00	\$0.00
01/04/2012	Kenitz, Scott	6003 Shagbark Ln, Hartford, WI 53027				\$50.00	\$0.00
01/04/2012	Ebert, David	2340 Belfast Ln, Hartford, WI 53027				\$50.00	\$0.00
01/04/2012	Ertenberg, Jerome	2368 Hall Rd, Hartford, WI 53027	Owner	Daycare	3265 Hwy K, Hartford, WI 53027	\$200.00	\$0.00
01/05/2012	Kresheck, Dorothy	657 Evergreen Dr, Hartford, WI 53027	Retired			\$100.00	\$0.00
01/06/2012	Kolb, Walter	1703 Pearl St, Waukesha, WI 53186	self-employed	Wisconsin Ear Mold Co, LLC	1703 Pearl St, Waukesha, WI 53186	\$250.00	\$0.00
01/07/2012	Schlieve, Gary	W471 Roosevelt Rd, Hartford, WI 53027				\$30.00	\$0.00
01/09/2012	Hartley, Timothy	512 Cedar Creek Rd, Cedarburg, WI 53012	Dentist	Hartley Family Dentistry	410 E. Washington St, Slinger, WI 53086	\$250.00	\$0.00
01/10/2012	Beyer, Margaret	5646 Pleasant Hill rd, Hartford, WI 53027	Retired			\$100.00	\$0.00

<b>Monetary</b>							
01/10/2012	Bautzmann, Paul	6289 Hwy 60, Hartford, WI 53027				\$50.00	\$0.00
01/11/2012	Felzer, Richard	2144 Scenic Hill Tr., Richfield, WI 53076				\$5.00	\$0.00
01/12/2012	Bradt, Samuel	6925 Wildwood Point Rd, Chenequa, WI 53029	Retired			\$200.00	\$0.00
01/17/2012	Morey, Sally	945 E. Loos St, Hartford, WI 53027				\$50.00	\$0.00
01/17/2012	Zignego, Erika	7070 Roosevelt Rd, Hartford, WI 53027	homemaker			\$500.00	\$0.00
01/18/2012	Sweeney, Joy	2475 Hwy CC, Hartford, WI 53027	Director of Radiology	BDCH	Beaver Dam Hospital, Beaver Dam, WI 53916	\$100.00	\$0.00
01/31/2012	Knutson, Gordon	1418 Windy Knoll Dr, Hubertus, WI 53033				\$75.00	\$0.00
01/31/2012	Markworth, Paul	N95 W26599 Countyline Rd, Colgate, WI 53017				\$50.00	\$0.00
01/31/2012	Gehrke, Matthew	W227 N8664 Tamarack Rd, Sussex, WI 53089				\$20.00	\$0.00
02/10/2012	O'Meara, Donald	1513 Bluebell Dr, Hartford, WI 53027				\$50.00	\$0.00
02/10/2012	Dix, Ronald	412 Hunters Hill Trail, Colgate, WI 53017				\$50.00	\$0.00
02/17/2012	Harder, Dean	18700 W. Capitol Dr, Brookfield, WI 53005	Funeral home owner	Harder Funeral Home	18700 W. Capitol, Brookfield, WI 53005	\$250.00	\$0.00
02/22/2012	Sullivan, Lawrence	858 Willow Circle, Hartford, WI 53027				\$25.00	\$0.00
03/02/2012	Knaebe, Dan	6560 Hwy 167, Hartford, WI 53027	President	Hevi-Haul International , LTD	N90 W14555 Commerce Dr, P.O. Box 580, Menomonee Falls, WI 53051	\$200.00	\$0.00
<b>Sub Total</b>						\$3,225.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$20.00	
<b>Grand Total</b>						\$3,245.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$3,245.00	

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

Complete Committee Name: Pridemore for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
03/07/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$0.00
06/18/2012	Wisconsin Credit Union Legislative Action Fund	N25W23131 Paul Road, Suite 500, Pewaukee, WI 53072-5779	\$250.00	\$0.00
<b>Sub Total</b>			\$750.00	
<b>Grand Total</b>			\$750.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$750.00	

**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>						
05/29/2012	Menomonee Falls Chamber of Commerce	N88 W16621 Appleton Ave, Menomonee Falls, WI 53052			Membership Dues - Community Org	\$365.00
05/28/2012	Menomonee Falls Optimist Club	P.O. Box 714, Menomonee Falls, WI 53052			Parade Expenses - Fees, candy	\$75.00
04/15/2012	Pusch, Liz	421 Cleveland Ave, Hartford, WI 53027			Consulting Fees - General	\$185.00
04/15/2012	Hartford Area Taxpayers' Assn	955 East Loos Street, Hartford, WI 53027			Printing - Brochures	\$600.00
06/20/2012	American Express	P.O. Box 36001, Fort Lauderdale, FL 33336-6001	Magnets USA	817 Connecticut Ave, Roanoke, VA 24012	Printing Misc. (buttons, bumper stickers, t-shirts)	\$2,800.00
<b>Sub Total</b>						\$4,025.00
<b>Grand Total</b>						\$4,025.00
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$4,025.00

**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