

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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	January Continuing 2017 Covers all activity from 09/01/2016 through 12/31/2016	<b>OFFICE USE ONLY</b>  GAB ID: 0104385
<b>Name of Committee/Corporation:</b>	Schimmel for Attorney General	
<b>Street Address:</b>	P.O. Box 1567	
<b>City, State and Zip:</b>	Brookfield, WI 53008	

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	\$119,738.01	\$197,420.60
1B. Contributions from Committees (Transfers-In)	\$11,500.00	\$17,600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$131,238.01</b>	<b>\$215,020.60</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$22,681.42	\$118,657.03
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$335.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$22,681.42</b>	<b>\$118,992.03</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$47,759.69
Total Receipts	\$131,238.01
Subtotal	\$178,997.70
Total Disbursements	\$22,681.42
<b>CASH BALANCE END OF REPORT*</b>	<b>\$156,316.28</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>\$20,000.00</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: Tio, Deb	Signature of Candidate or Treasurer: Debbie Tio Date: Daytime Phone: Email: dtio978444@aol.com
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**NOTE:** The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Schimel for Attorney General

Date	Full Name	Address	Occupation	Amount	YTD
<b>Monetary</b>					
09/10/2016	Alf, Vicky	2770 South Amor Drive, New Berlin, WI 53146		\$50.00	\$50.00
09/10/2016	Barker, Susan	979 Walnut Street, Verona, WI 53593		\$25.00	\$25.00
09/10/2016	Bartzen, Angela	7420 Latigo Circle, Franksville, WI 53126		\$50.00	\$50.00
09/10/2016	Buchanan, Cheryl	606 Ash Street, Omro, WI 54963		\$30.00	\$30.00
09/10/2016	Buller, Carolyn	2405 Squire Lane, Stoughton, WI 53589		\$50.00	\$50.00
09/10/2016	Camey, Matthew	N166 W21130 Glencoe Lane, Jackson, WI 53037		\$25.00	\$25.00
09/10/2016	Cotter, DeLoma	N6598 Westwind Drive, Fond Du Lac, WI 54937		\$25.00	\$25.00
09/10/2016	Cuff, Shirley	1500 Pepper Avenue #12, Wisconsin Rapids, WI 54494		\$25.00	\$25.00
09/10/2016	Davidson, Melvin	4908 Isle View Drive, Rhineland, WI 54501		\$50.00	\$50.00
09/10/2016	Dolnick, Jed	508 Sand Drive, West Bend, WI 53095		\$100.00	\$100.00
09/10/2016	Dyrud, John	1625 Sheridan Road #311, Wilmette, IL 60091		\$35.00	\$70.00
09/10/2016	Evert, Michael	S87 W28253 Lookout Lane, Mukwonago, WI 53149		\$25.00	\$25.00
09/10/2016	Fox, Theodore	N2405 Hillside Road, Antigo, WI 54409		\$50.00	\$50.00
09/10/2016	Fralich, Marilyn	5605 Cambridge Lane #3, Racine, WI 53406		\$50.00	\$50.00
09/10/2016	Gellerup, Frederick	N4311 County Road M M, Wautoma, WI 54982		\$50.00	\$50.00

Monetary					
09/10/2016	Godshall, Thomas	923 Green Valley Drive, Waukesha, WI 53189		\$10.00	\$10.00
09/10/2016	Gumz, Vern	220 10th Street, Wisconsin Rapids, WI 54494		\$100.00	\$100.00
09/10/2016	Haag, Thomas	3128 Waucheeta Trail, Madison, WI 53711		\$50.00	\$50.00
09/10/2016	Hackl, Jerry	2833 Larue Field Lane, Sun Prairie, WI 53590	C E O	\$500.00	\$500.00
09/10/2016	Hammernik, Wendy	1400 East Meadowview Dr, Oak Creek, WI 53154		\$20.00	\$20.00
09/10/2016	Hildebrandt, George	3538 Westshire Circle, Delavan, WI 53115		\$12.00	\$12.00
09/10/2016	Holt, Edward	3020 North 83rd Street, Milwaukee, WI 53222		\$10.00	\$10.00
09/10/2016	Jones, Jeffrey	5738 Richmond Drive, Madison, WI 53719		\$20.00	\$20.00
09/10/2016	Kaiser, George	825 North Prospect Avenue #3102, Milwaukee, WI 53202		\$100.00	\$100.00
09/10/2016	Kenyon, David	P O Box 205, Oakfield, WI 53065		\$38.00	\$38.00
09/10/2016	Krauska, Mary Janet	223 South 80th Street, Milwaukee, WI 53214		\$30.00	\$30.00
09/10/2016	Labahn, Charles	P O Box 503, Grafton, WI 53024	C E O	\$400.00	\$400.00
09/10/2016	Larson, Thomas	647 Cobblestone Court, Hudson, WI 54016		\$25.00	\$25.00
09/10/2016	Lehman, Dave	N831 Rabbit Road, Fremont, WI 54940		\$25.00	\$25.00
09/10/2016	Lindemann, Ken	1660 Hoffman Road #335, Green Bay, WI 54311		\$25.00	\$25.00
09/10/2016	Malkowski, Dennis	N30 W23049 Pine View Circle #8, Pewaukee, WI 53072		\$25.00	\$25.00
09/10/2016	Muehl, Thomas	S63 W34297 Piper Road, North Prairie, WI 53153		\$50.00	\$100.00
09/10/2016	Nimmer, Edward	536 S. Pleasant View Rd., #4, Plymouth, WI 53073		\$10.00	\$10.00
09/10/2016	Piehl, Richard	871 Burr Oak Trail, Whitewater, WI 53190		\$25.00	\$25.00

<b>Monetary</b>					
09/10/2016	Pisano, Paul	3701 Templeton Place, Alexandria, VA 22304		\$50.00	\$50.00
09/10/2016	Pottratz, Herman	N3723 Cleveland Avenue, Marinette, WI 54143		\$100.00	\$100.00
09/10/2016	Prosser, Hugh	1001 East Florida Avenue, Appleton, WI 54911		\$50.00	\$50.00
09/10/2016	Retzke, Ron	1910 Norhardt Drive #305, Brookfield, WI 53045		\$100.00	\$100.00
09/10/2016	Schimmel, Alan	2320 South 95th Street, Milwaukee, WI 53227		\$25.00	\$25.00
09/10/2016	Schiro, Frank	5106 N Santa Monica Boulevard, Milwaukee, WI 53217		\$50.00	\$50.00
09/10/2016	Seeley, Carol	1872 Chippewa Trail, Beloit, WI 53511		\$20.00	\$20.00
09/10/2016	Smith, Arthur	740 East Bay Point Road, Milwaukee, WI 53217	RETIRED	\$200.00	\$200.00
09/10/2016	Strauss, Lloyd	10108 West Highwood Avenue, Milwaukee, WI 53222		\$25.00	\$25.00
09/10/2016	Taylor, Ty	S40 W28091 State Road 59, Waukesha, WI 53189		\$100.00	\$100.00
09/10/2016	Tenpas, Marian	815 Huron Drive, Oostburg, WI 53070		\$25.00	\$50.00
09/10/2016	Van Hecke, Charles	382 Wildwood Ridge, Colgate, WI 53017	RETIRED	\$250.00	\$250.00
09/10/2016	Weerts, Brian	600 North Avenue, Hartland, WI 53029		\$25.00	\$25.00
09/10/2016	Wehmeier, John	S75 W17678 Harbor Circle, Muskego, WI 53150		\$50.00	\$50.00
09/10/2016	Weidig, Larry	3819 South 18th Street, Sheboygan, WI 53081		\$25.00	\$150.00
09/10/2016	Williamson, Jeffrey	12835 West Euclid Court, New Berlin, WI 53151		\$50.00	\$50.00
09/24/2016	Clausing, Kathleen	2745 South 111th Street, Milwaukee, WI 53227		\$25.00	\$25.00

Monetary					
09/24/2016	Danti, Marcella	105 North Grove Street, Livingston, WI 53554		\$25.00	\$25.00
09/24/2016	Dippel, Randy	N4938 County Road U, Glenbeulah, WI 53023		\$50.00	\$150.00
09/24/2016	Esser, Timothy	937 Pope Street, Lake Mills, WI 53551		\$100.00	\$100.00
09/24/2016	Fricke, James	N5399 North Innsbruck Road, West Salem, WI 54669		\$100.00	\$100.00
09/24/2016	Hammen, Gerald	3351 North Kein Road, Mercer, WI 54547		\$35.00	\$35.00
09/24/2016	Hart, Gail	S40 W33361 Surrey Hill Court, Dousman, WI 53118		\$20.00	\$20.00
09/24/2016	Herzing, Henry	1660 North Prospect Avenue #1009, Milwaukee, WI 53202	CHANCELLOR	\$500.00	\$500.00
09/24/2016	Kriehn, Doris	7021 West Rawson Avenue, Franklin, WI 53132		\$25.00	\$25.00
09/24/2016	Laken III, Thomas	1540 45th Ave, Kenosha, WI 53144	CEO	\$300.00	\$300.00
09/24/2016	Leatzow, William	8070 Sam Campbell Road, Three Lakes, WI 54562		\$100.00	\$100.00
09/24/2016	Schaefer, Michael	3508 White Oak Way, Waukesha, WI 53188		\$50.00	\$50.00
09/24/2016	Schneider, Mary	W255 N5642 Wrendale Court, Sussex, WI 53089		\$25.00	\$25.00
09/24/2016	Vorwald, Mary Ellen	116 Washington Street, River Falls, WI 54022		\$50.00	\$50.00
09/24/2016	Waterbury, Anita	5440 Caddis Bend #310, Madison, WI 53711	RETIRED	\$200.00	\$200.00
09/24/2016	Wolfe, Ray	410 Clark Street, Grafton, WI 54436		\$25.00	\$25.00
10/14/2016	Callan, James	1711 East Dean Road, Milwaukee, WI 53217	REAL ESTATE	\$500.00	\$500.00
10/14/2016	Cameli, Mark	4360 Loughlin Court N, Brookfield, WI 53005	ATTORNEY	\$250.00	\$250.00
10/14/2016	Carow, Edward	5040 Rolling Meadow Drive, New Berlin, WI 53146	REAL ESTATE OWNER	\$1,000.00	\$1,000.00

Monetary					
10/14/2016	Conrad, Lyle	4080 Summerview Drive, Oshkosh, WI 54901		\$25.00	\$25.00
10/14/2016	Cummings, Veronica	S42 W34721 Big Oak Drive, Dousman, WI 53118		\$50.00	\$50.00
10/14/2016	Curl, Thomas	2665 Buckingham Place, Brookfield, WI 53045	RETIRED	\$1,000.00	\$1,500.00
10/14/2016	Drenzek, Ronald	26728 Waubeesee Lake Dr., Windlake, WI 53185-2045		\$50.00	\$50.00
10/14/2016	Finn III, James	760 South Sunny Slope Road, Brookfield, WI 53005	ATTORNEY	\$250.00	\$250.00
10/14/2016	Fritsch, David	2380 Pinecrest Road, Green Bay, WI 54313	RETIRED	\$200.00	\$200.00
10/14/2016	Golembiewski, Peter	2975 South 37th Street, Milwaukee, WI 53215		\$25.00	\$25.00
10/14/2016	Guzzetta, Jean	3540 County Road C, West Bend, WI 53095	OPERATIONS PROJECT MANAGER	\$200.00	\$200.00
10/14/2016	Haack, William	10700 West Research Drive #140, Milwaukee, WI 53226		\$100.00	\$100.00
10/14/2016	Hintz, Darcy	20855 Lincolnshire Court, Brookfield, WI 53045	OFFICE MANAGER	\$250.00	\$250.00
10/14/2016	Hupy, Michael	3340 North Windermere Court, Milwaukee, WI 53211	ATTORNEY	\$500.00	\$500.00
10/14/2016	John, Nelson	12455 West Grove Terrace, Elm Grove, WI 53122		\$50.00	\$50.00
10/14/2016	Kackley, Barbara	147 Merry Christmas Lane, Mineral Point, WI 53565	CORPORATE DIRECTOR	\$250.00	\$250.00
10/14/2016	Klinker, Michael	3750 Nassau Drive, Brookfield, WI 53045	ATTORNEY	\$1,000.00	\$1,000.00
10/14/2016	Lawlor, Christopher	10425 North Birch Court, Thiensville, WI 53092		\$50.00	\$50.00
10/14/2016	McGrath, Brian	21705 West Oak Park Drive, New Berlin, WI 53146		\$150.00	\$150.00
10/14/2016	Montgomery, Betty	1164 Dawn Drive, Reynoldsburg, OH 43068		\$50.00	\$50.00
10/14/2016	Nordeen, Dale	4206 Yuma Drive, Madison, WI 53711		\$100.00	\$100.00

<b>Monetary</b>					
10/14/2016	Raterink, Floyd	21325 Ann Rita Drive, Brookfield, WI 53045		\$10.00	\$10.00
10/14/2016	Ryan, Steve	W164 S6841 Chamberlain Hill Drive, Muskego, WI 53150	ACCOUNTANT	\$500.00	\$500.00
10/14/2016	Schmidt D D S, Joseph	S42 W38519 County Road D, Dousman, WI 53118		\$100.00	\$100.00
10/14/2016	Schmocker, Ellis	W280 S3881 Townline Road, Waukesha, WI 53189		\$30.00	\$30.00
10/14/2016	Singh, Pratap	16325 Shagbark Lane, Brookfield, WI 53005	ENGINEER	\$500.00	\$500.00
10/14/2016	Smith, Richard	1890 Elm Tree Road, Elm Grove, WI 53122	CIVIL ENGINEER	\$400.00	\$400.00
10/14/2016	Sodos, Sidney	810 East Briar Ridge Drive, Brookfield, WI 53045	ATTORNEY	\$500.00	\$500.00
10/14/2016	Strehlow, Doris	P O Box 407, Omro, WI 54963		\$25.00	\$25.00
10/14/2016	Turner, Kevin	801 Pennsylvania Avenue NW #PH10, Washington, DC 20004	ATTORNEY	\$250.00	\$250.00
10/14/2016	Urbanek, Dennis	1505 Pine View Lane, Wausau, WI 54403		\$50.00	\$50.00
10/14/2016	Wiederhold, Richard	805 Park Lane, Elm Grove, WI 53122	RETIRED	\$500.00	\$500.00
10/14/2016	Wittenberger, Janice	3620 Chapel Rd Brookfield, Brookfield, WI 53045		\$100.00	\$100.00
10/14/2016	Wudel, Agnes	N6882 The Loop, Phillips, WI 54555		\$25.00	\$25.00
10/14/2016	Wutke, Mary	6666 Odana Road #125, Madison, WI 53719	FINANCE	\$250.00	\$250.00
10/19/2016	Allen, John	13455 Brook Avenue, Elm Grove, WI 53122		\$100.00	\$100.00
10/19/2016	Balistreri, Kathleen	618 Stonegate Pass, Colgate, WI 53017	RETIRED	\$500.00	\$500.00
10/19/2016	Barry, William	15085 Bending Brae Court, Brookfield, WI 53005	BUSINESS OWNER	\$500.00	\$1,000.00
10/19/2016	Bryant, Anthony	108 North Barstow Street, Waukesha, WI 53186	RETIRED	\$500.00	\$500.00

Monetary					
10/19/2016	Carpenter, Carol Anne	656 West Evergreen Court, Milwaukee, WI 53217	RETIRED	\$200.00	\$400.00
10/19/2016	Collopy, Susan	626 East Kilbourne Avenue #1401, Milwaukee, WI 53202		\$100.00	\$100.00
10/19/2016	Darrow Jr, Russell	4664 Cedar Park Drive, West Bend, WI 53095	CHAIRMAN - CEO	\$500.00	\$500.00
10/19/2016	Fuchs, John	150 Stockton Court, Brookfield, WI 53005	RETIRED	\$500.00	\$500.00
10/19/2016	Hanna, Charles	255 South Shore Drive #10E, Milwaukee, WI 53207	REAL ESTATE	\$100.00	\$200.00
10/19/2016	Hansen, Irv	3761 Ridgeview Court, Colgate, WI 53017		\$100.00	\$100.00
10/19/2016	Langer, Glenn	1735 Wedgewood Drive W, Elm Grove, WI 53122	ROOFING CONTRACTOR	\$100.00	\$300.00
10/19/2016	Lubar, Sheldon	8160 North Green Bay Road, Milwaukee, WI 53217	CHAIRMAN	\$500.00	\$500.00
10/19/2016	Markey, Goldie	5255 South Allenwood Lane, Hales Corners, WI 53130		\$25.00	\$50.00
10/19/2016	Trunzo, Robert	18960 Ashbourne Lane, Brookfield, WI 53045	PRESIDENT	\$1,000.00	\$1,000.00
10/29/2016	Arnold, John	36 Paget Road, Madison, WI 53704	ENGINEER	\$500.00	\$500.00
10/29/2016	Bolen, Holley	5800 Pawnee Street, Lincoln, NE 68506	ATTORNEY	\$250.00	\$250.00
10/29/2016	Christie, Sharon	17750 Marseille Drive, Brookfield, WI 53045		\$30.00	\$30.00
10/29/2016	Chmelich, Joseph	105 Indian Ridge Drive, Brookfield, WI 53005		\$50.00	\$50.00
10/29/2016	Cowan, Lee	14 Rock Falls County, Potomac, MD 20854		\$50.00	\$50.00
10/29/2016	Cygniak, Jon	3515 North 124th Street, Brookfield, WI 53005	PRESIDENT	\$250.00	\$250.00
10/29/2016	Ehrke, Lance	18305 Benington Drive, Brookfield, WI 53045		\$100.00	\$100.00
10/29/2016	Guimond, Jefferson	4 Stanhope Drive, Barrington, RI 02806	CONSULTANT	\$500.00	\$500.00



<b>Monetary</b>					
10/29/2016	Hanrahan, Phillip	6031 North Lake Drive, Milwaukee, WI 53217	RETIRED	\$500.00	\$500.00
10/29/2016	Hoze, Corey	11021 West Sanctuary Drive, Milwaukee, WI 53224		\$50.00	\$50.00
10/29/2016	Lee, Don	9751 West Prairie Grass Way, Franklin, WI 53132		\$50.00	\$50.00
10/29/2016	Ponczoch, John	1201 East Pauline Street, Appleton, WI 54911		\$10.00	\$10.00
10/29/2016	Price, Maribeth	1660 North Prospect Avenue #2109, Milwaukee, WI 53202		\$25.00	\$45.00
10/29/2016	Schroeder, June	5500 Silver Lake Drive, West Bend, WI 53095		\$50.00	\$100.00
10/29/2016	Smith, Arthur	740 East Bay Point Road, Milwaukee, WI 53217	RETIRED	\$100.00	\$300.00
10/29/2016	Spindell, Bob	1626 North Prospect Avenue, Milwaukee, WI 53202		\$50.00	\$50.00
11/12/2016	Albedyll, Mary	500 Rauls Trace, De Forest, WI 53532		\$25.00	\$25.00
11/12/2016	Berres, Terrence	8203 South 58th Street, Franklin, WI 53132		\$25.00	\$25.00
11/12/2016	Bultman, Bruce	3116 South New York Avenue, Milwaukee, WI 53207		\$25.00	\$25.00
11/12/2016	Doyle, Barbara	21660 Doneswood Drive, Waukesha, WI 53186		\$50.00	\$50.00
11/12/2016	Lindberg, James	560 North Rolling Meadows Drive, North Fond du Lac, WI 54397	OWNER	\$250.00	\$250.00
11/12/2016	Williams, Wynne	4346 Damascus Trail, Cottage Grove, WI 53527		\$25.00	\$25.00
11/30/2016	Bayley, Aretas	PO Box 266, Oconomowoc, WI 53066		\$100.00	\$100.00
11/30/2016	Caraway, James	9364 North Lake Drive, Milwaukee, WI 53217	ATTORNEY	\$1,000.00	\$1,000.00
11/30/2016	Deabler, Ron	1620 North Dousman Road, Oconomowoc, WI 53066	PRESIDENT	\$200.00	\$200.00

Monetary					
11/30/2016	Falstad, David	4600 West Deer Park Road, Oconomowoc, WI 53066	COMMISSIONER	\$200.00	\$300.00
11/30/2016	Gebhard, John	N56 W28754 Hwy K, Hartland, WI 53029	PRESIDENT	\$1,000.00	\$1,000.00
11/30/2016	Grothmann, Kenneth	W337 S5059 Road G G, Dousman, WI 53118	BUSINESS OWNER	\$3,500.00	\$5,000.00
11/30/2016	Holton, Lynda	485 Lilian Court, Delafield, WI 53018	BUSINESS OWNER	\$2,000.00	\$2,000.00
11/30/2016	Lang, James	2035 Evergreen Lane, Hartland, WI 53029	BUSINESS OWNER	\$1,000.00	\$1,000.00
11/30/2016	Massaro, Bette	34709 Bartlett Road, Oconomowoc, WI 53066	HOMEMAKER	\$500.00	\$500.00
11/30/2016	O'Malley, Julie	W286 N3111 Lakeside Drive, Pewaukee, WI 53072	Homemaker	\$1,000.00	\$1,000.00
11/30/2016	Ogden, Peter	W290 N2171 Happy Hollow Road, Pewaukee, WI 53072	REAL ESTATE	\$500.00	\$500.00
11/30/2016	Schiro, Frank	5106 N Santa Monica Boulevard, Milwaukee, WI 53217		\$50.00	\$100.00
11/30/2016	Wall, Anne	940 North Pointview Road, Oconomowoc, WI 53066	BUSINESS OWNER	\$500.00	\$500.00
12/04/2016	Balistreri, Thomas	1410 East Bristlecone Drive, Hartland, WI 53029		\$50.00	\$50.00
12/04/2016	Cardella, Thomas	1602 East Juniper Way, Hartland, WI 53029	PRESIDENT - EASTERN DIVISION	\$2,500.00	\$2,500.00
12/04/2016	Cope, James	N57 W30614 Stevens Road, Hartland, WI 53029	REAL ESTATE	\$1,000.00	\$1,000.00
12/04/2016	Fleckenstein, John	W260 N2914 Steeplechase Drive, Pewaukee, WI 53072	SYSTEMS ENGINEER	\$2,500.00	\$2,500.00
12/04/2016	Frey, Robert	N26 W30199 Maple Avenue, Pewaukee, WI 53072	OWNER	\$200.00	\$200.00
12/04/2016	Glojek, Bronwyn	W238 N3251 High Meadow Court, Pewaukee, WI 53072	HOMEMAKER	\$200.00	\$200.00

Monetary					
12/04/2016	Gruenke, Diane	1401 Milwaukee Street, Delafield, WI 53018	RETIRED	\$500.00	\$600.00
12/04/2016	Gunnlaugsson, Gordon	31818 Muscovy Road, Hartland, WI 53029	RETIRED	\$500.00	\$500.00
12/04/2016	Hanson, Alice	948 Hanson Drive, River Falls, WI 54022		\$35.00	\$35.00
12/04/2016	Held, Jeffery	1811 Bristlecone Drive, Hartland, WI 53029	EXECUTIVE	\$1,000.00	\$1,000.00
12/04/2016	Horning, Joe	N72 W28942 Fishers Landing, Hartland, WI 53029	REAL ESTATE	\$500.00	\$500.00
12/04/2016	Hultquist, Robert	N52 W35495 West Lake Drive, Oconomowoc, WI 53066	ATTORNEY	\$500.00	\$500.00
12/04/2016	Hustad, William	W4489 Exeter Crossing Rd, Monticello, WI 53570		\$50.00	\$100.00
12/04/2016	Klauser, James	W281 N3416 Taylors Woods Road S W, Pewaukee, WI 53072	RETIRED	\$500.00	\$500.00
12/04/2016	Kozinski, Joshua	W295 S2633 Jamie Court, Waukesha, WI 53188	C F O	\$1,000.00	\$1,000.00
12/04/2016	Lauer, Michael	N80 W28286 Keesus Road, Hartland, WI 53029		\$50.00	\$50.00
12/04/2016	Maslowski, William	2007 Bay Point Lane, Hartland, WI 53029	BUSINESS OWNER	\$1,000.00	\$1,000.00
12/04/2016	Pretasky Sr, Michael	1030 Silvernail Road, Pewaukee, WI 53072	MARINE DEVELOPER	\$1,000.00	\$1,000.00
12/04/2016	Ramirez Jr, Agustin	5219 N Hwy 83, Hartland, WI 53029	CHAIRMAN	\$250.00	\$250.00
12/04/2016	Reynolds, Gary	W305 N1663 Silverwood Lane, Delafield, WI 53018	MARKETING	\$2,500.00	\$4,200.00
12/04/2016	Rivecca I I I, Nicholas	906 North Evergreen Circle, Hartland, WI 53029		\$100.00	\$100.00
12/04/2016	Sawyer-Garrison, Lois	W283 N2329 Beach Park Circle, Pewaukee, WI 53072	RETIRED	\$100.00	\$300.00

<b>Monetary</b>					
12/04/2016	Tarantino, James	809 Cambridge Avenue, Waukesha, WI 53188	REAL ESTATE	\$2,500.00	\$2,500.00
12/04/2016	Ziegler, Stephen	N65 W35145 Road J, Oconomowoc, WI 53066	PRESIDENT	\$2,500.00	\$2,500.00
12/10/2016	Ahrens, Paul	4143 West Coldspring, Greenfield, WI 53221		\$30.00	\$55.00
12/10/2016	Bauman, Scott	1840 Tallgrass Circle, Waukesha, WI 53188		\$100.00	\$100.00
12/10/2016	Bie, Ava Maria	6114 Fairfax Lane, Madison, WI 53718	ATTORNEY	\$250.00	\$250.00
12/10/2016	Blavat, Jake	5709 Smithfield Circle, Madison, WI 53719	ATTORNEY	\$250.00	\$350.00
12/10/2016	Crass, David	5815 Windsona Circle, Madison, WI 53711	ATTORNEY	\$1,000.00	\$1,250.00
12/10/2016	Gallo, Donald	P O Box 2265, Waukesha, WI 53187	ATTORNEY	\$500.00	\$500.00
12/10/2016	Gutenkunst, Kathryn	P O Box 558, Waukesha, WI 53187	ATTORNEY	\$1,000.00	\$1,000.00
12/10/2016	Hentges, Christine	N17 W30687 Woodland Hill Drive, Delafield, WI 53018	PRESIDENT	\$500.00	\$500.00
12/10/2016	Hess, Patricia	303 Beaupre Street, Green Bay, WI 54301		\$25.00	\$50.00
12/10/2016	Home, Patrick	20300 Water Tower Boulevard #200, Brookfield, WI 53045		\$100.00	\$100.00
12/10/2016	Hust, Katherine	389 Nickelby Court, Cleveland, WI 53018		\$50.00	\$50.00
12/10/2016	Kanavas, Theodore	17570 Sierra Lane, Brookfield, WI 53045	PRESIDENT	\$250.00	\$250.00
12/10/2016	Kraemer, Joseph	W293 N7383 Tamron Lane, Hartland, WI 53029	BUSINESS OWNER	\$500.00	\$500.00
12/10/2016	Krier, Henry	N55 W34685 Road E, Oconomowoc, WI 53066	OWNER	\$2,500.00	\$2,500.00
12/10/2016	Pakalski, Peter	W353 N6220 Marina Drive, Oconomowoc, WI 53066	BUSINESS OWNER	\$500.00	\$500.00

Monetary					
12/10/2016	Papandrea, Rick	N28 W30628 Red Fox Ct, Pewaukee, WI 53072	SURGEON	\$1,000.00	\$1,000.00
12/10/2016	Pederson, Tim	P O Box 260, Hartland, WI 53029	PRESIDENT	\$2,500.00	\$2,500.00
12/10/2016	Pietsch-Wangard, Kari	1200 North Mayfair Road, Milwaukee, WI 53226	HOMEMAKER	\$1,000.00	\$1,000.00
12/10/2016	Reilly, Kristin	35847 Waterstone Circle, Oconomowoc, WI 53066	PRESIDENT	\$600.00	\$1,009.01
12/10/2016	Rolfs, Theodore	6264 North Brumder Road, Hartland, WI 53029		\$100.00	\$100.00
12/10/2016	Soda, Anthony	N5803 County Road D, Princeton, WI 54968		\$30.00	\$60.00
12/10/2016	Sprecher, Milton	E2880 Mercer Road, Spring Green, WI 53588		\$25.00	\$45.00
12/10/2016	Wilkey, Richard	5112 North Hwy 83, Hartland, WI 53029	C E O	\$1,000.00	\$1,000.00
12/11/2016	Allen, Paul	324 Oak Street, Stoughton, WI 53589		\$15.00	\$15.00
12/11/2016	Arnold, Robert	N6202 Foster Road, Elkhorn, WI 53121		\$50.00	\$100.00
12/11/2016	Born, Allen	149 Charlton Street, Beaver Dam, WI 53916		\$25.00	\$25.00
12/11/2016	Brass, Tom	N52 W26995 Jessica Drive, Pewaukee, WI 53072		\$100.00	\$100.00
12/11/2016	Brenckle, Robert	911 East Roberta Avenue, Waukesha, WI 53186		\$30.00	\$30.00
12/11/2016	Clay, George	1840 Murphy Woods Road, Beloit, WI 53511		\$10.00	\$10.00
12/11/2016	Danti, Marcella	105 North Grove Street, Livingston, WI 53554		\$25.00	\$50.00
12/11/2016	De Haan, James	555 South Layton Boulevard #222, Milwaukee, WI 53215		\$25.00	\$25.00
12/11/2016	Devine, Clarence	1731 Riverwood Lane, Wisconsin Rapids, WI 54494		\$15.00	\$15.00

Monetary					
12/11/2016	Divelbiss, Richard	434 South Yellowstone Drive #101, Madison, WI 53719	EXECUTIVE	\$250.00	\$250.00
12/11/2016	Donahue Jr, Daniel	11838 West Lakefield Drive, Milwaukee, WI 53227		\$15.00	\$15.00
12/11/2016	Farnsworth, Peter	W204 N6442 Lannon Road, Menomonee Falls, WI 53051		\$25.00	\$50.00
12/11/2016	Geraldson, Eric	W343 N6293 South Bayview Road, Oconomowoc, WI 53066	ENGINEER	\$250.00	\$250.00
12/11/2016	Gurath, Daniel	N5609 Valley Creek Road, Fond Du Lac, WI 54937		\$20.00	\$20.00
12/11/2016	Gutenkunst, Richard	N22 W29014 Happy Hollow Road, Pewaukee, WI 53072	RETIRED	\$100.00	\$200.00
12/11/2016	Hacker, Richard	S64 W31404 Valley Lane, Mukwonago, WI 53149	ENGINEER	\$250.00	\$250.00
12/11/2016	Harken, Peter	N15 W24983 Bluemound Road, Pewaukee, WI 53072		\$50.00	\$100.00
12/11/2016	Hartman, Anita	405 West Richmond Street, Shawano, WI 54166		\$25.00	\$25.00
12/11/2016	Homer, Colleen	21582 Oak Crest Drive, New Berlin, WI 53146	BUSINESS OWNER	\$500.00	\$1,000.00
12/11/2016	Jenson, Lynne	5702 Winnequah Trail, Madison, WI 53716		\$20.00	\$20.00
12/11/2016	Johns, Timothy	W11807 Pine Creek Drive, Park Falls, WI 54552		\$10.00	\$10.00
12/11/2016	Kenyon, David	P O Box 205, Oakfield, WI 53065		\$50.00	\$88.00
12/11/2016	Kislewski, Jacqueline	N1949 Ernst Rd, New London, WI 54961		\$20.00	\$40.00
12/11/2016	Kolb, Anita	1703 Pearl Street, Waukesha, WI 53186	OWNER	\$250.00	\$500.00
12/11/2016	Liban, Geoffrey	1378 Birch Cove Court, Reedsville, WI 54230		\$100.00	\$100.00

Monetary					
12/11/2016	Loftus, James	500 South Edwards Boulevard #52, Lake Geneva, WI 53147		\$50.00	\$88.00
12/11/2016	Luedeke, Sandra	N6651 State Hwy 73, Greenwood, WI 54437		\$25.00	\$50.00
12/11/2016	Maples, James	1248 Fleetwood Drive, Manitowoc, WI 54220		\$50.00	\$50.00
12/11/2016	Morgan, Hugh	110 North 89th Street, Milwaukee, WI 53226		\$50.00	\$50.00
12/11/2016	Morris, Bonnie	124 East Ottawa Avenue, Dousman, WI 53118		\$50.00	\$100.00
12/11/2016	Mouradian, Ronald	2106 South 99th Street, Milwaukee, WI 53227		\$10.00	\$20.00
12/11/2016	Murphy, John	3426 East Whittaker Avenue, Cudahy, WI 53110		\$10.00	\$20.00
12/11/2016	Nichols, Bruce	5874 Tree Line Drive, Madison, WI 53711		\$25.00	\$50.00
12/11/2016	Patchett, Arden	N7076 County Road A, Green Lake, WI 54941		\$10.00	\$10.00
12/11/2016	Porter, Joan	28322 Durand Avenue, Burlington, WI 53105		\$25.00	\$25.00
12/11/2016	Powell, Milton	353 Lake Street, Baraboo, WI 53913		\$25.00	\$25.00
12/11/2016	Rahn, Leroy	3230 North Oneida Street, Appleton, WI 54911		\$20.00	\$20.00
12/11/2016	Richardson, William	2040 Allen Boulevard #5, Middleton, WI 53562		\$50.00	\$50.00
12/11/2016	Ross, David	2210 Teal Drive, Madison, WI 53711		\$20.00	\$45.00
12/11/2016	Sartori, William	4526 18th Street, Kenosha, WI 53144		\$25.00	\$25.00
12/11/2016	Sawyer-Garrison, Lois	W283 N2329 Beach Park Circle, Pewaukee, WI 53072	RETIRED	\$250.00	\$550.00
12/11/2016	Schmidt, Larry	9035 West Mount Vernon Avenue, Milwaukee, WI 53226		\$10.00	\$45.00

<b>Monetary</b>					
12/11/2016	Smith, Rick	4815 State Highway 144, Slinger, WI 53086		\$50.00	\$50.00
12/11/2016	Smith, William	433 W Appletree Ct, Thiensville, WI 53092		\$100.00	\$100.00
12/11/2016	Stockwell, Stephen	717 Heather Court, Grafton, WI 53024		\$25.00	\$50.00
12/11/2016	Supinski, John	1765 Walck Road, Woodruff, WI 54568		\$35.00	\$35.00
12/11/2016	Triebold, Laura	N7618 Engel Road, Whitewater, WI 53190		\$25.00	\$25.00
12/11/2016	Urbanek, Dennis	1505 Pine View Lane, Wausau, WI 54403		\$75.00	\$125.00
12/11/2016	Voissem, Jayne	2445 Stroebe Island Drive, Appleton, WI 54914		\$10.00	\$20.00
12/11/2016	Weis, Jerold	610 South Oak Avenue, Marshfield, WI 54449		\$25.00	\$25.00
12/11/2016	Wilke, Dorothy	W2766 Century Drive, Campbellsport, WI 53010		\$15.00	\$35.00
12/11/2016	Winchowky, Fred	520 Fox Street, Mukwonago, WI 53149		\$50.00	\$100.00
12/11/2016	Wuesthoff, William	10737 Essex Court, Thiensville, WI 53092		\$50.00	\$150.00
12/17/2016	Andringa, Mark	120 Hickory Court, Delafield, WI 53018	ATTORNEY	\$500.00	\$500.00
12/17/2016	Baldus, George	528 East Norport Drive, Port Washington, WI 53074		\$25.00	\$50.00
12/17/2016	Barry, William	15085 Bending Brae Court, Brookfield, WI 53005	BUSINESS OWNER	\$1,000.00	\$2,000.00
12/17/2016	Begler, Michael	2007 Pewaukee Road, Waukesha, WI 53188	BUSINESS OWNER	\$1,000.00	\$1,000.00
12/17/2016	Berg, Meredith	914 Sallys Alley, Hudson, WI 54016		\$75.00	\$75.00
12/17/2016	Bruns, Barbara	S1 W31433 Hickory Hollow Court, Delafield, WI 53018		\$20.00	\$40.00
12/17/2016	Buisker, Barbara	2875 Maplewood Court, Madison, WI 53711		\$50.00	\$50.00



Monetary					
12/17/2016	Bujak, Laurie	W394 S4580 County Road Z, Dousman, WI 53118		\$50.00	\$50.00
12/17/2016	Carlson, Judy	134 220th Street, New Richmond, WI 54017	RETIRED	\$100.00	\$300.00
12/17/2016	Cook, Patricia	1767 Frawley Drive, Sun Prairie, WI 53590		\$30.00	\$30.00
12/17/2016	Cowling, Michael	W130S9571 Jimmy De Maret Dr, Muskego, WI 53150		\$50.00	\$50.00
12/17/2016	Dricken, Mike	7053 Lenwood Drive, West Bend, WI 53095		\$25.00	\$25.00
12/17/2016	Du Bois, Charles	S22 W35534 Parry Road, Oconomowoc, WI 53066	MANAGER	\$2,500.00	\$2,500.00
12/17/2016	Duff, Barbara	1810- 17th Ave, Grafton, WI 53024		\$25.00	\$25.00
12/17/2016	Dumak, Luonne	3601 South 147th Street #134, New Berlin, WI 53151		\$25.00	\$25.00
12/17/2016	Elmer, Kenneth	56 North Madison Street, Evansville, WI 53536	BUSINESS OWNER	\$500.00	\$500.00
12/17/2016	Filmanowicz, Mark	N3 W23650 Badinger Road, Waukesha, WI 53186	EXECUTIVE	\$1,000.00	\$1,000.00
12/17/2016	Fink, Jim	2225 Lefebber Avenue, Milwaukee, WI 53213		\$25.00	\$25.00
12/17/2016	Fix, Rose	430 Andrews Street, Mukwonago, WI 53149		\$10.00	\$25.00
12/17/2016	Fox, Brent	2520 North Parker Drive, Janesville, WI 53545	MANAGER	\$500.00	\$500.00
12/17/2016	Gardetto, Greg	W293 N3950 Round Hill Circle, Pewaukee, WI 53072	SALES	\$250.00	\$250.00
12/17/2016	Grohman, Charles	2609 E Princeton Ave, Eau Claire, WI 54703		\$20.00	\$60.00
12/17/2016	Groszczyk, Thaddeus	N21 W29820 Glen Cove Road, Pewaukee, WI 53072		\$25.00	\$25.00
12/17/2016	Gukich, Elizabeth	W379 N5857 Meadowview Road, Oconomowoc, WI 53066		\$25.00	\$25.00

Monetary					
12/17/2016	Haney, Camille	3939 Monona Drive #102, Madison, WI 53716		\$50.00	\$50.00
12/17/2016	Hansen, David	3936 East Elm Road, Oak Creek, WI 53154		\$45.00	\$45.00
12/17/2016	Haupt, David	5508 Main Street, Auburndale, WI 54412		\$25.00	\$50.00
12/17/2016	Jacobson, Jean	6119 Heg Park Rd, Waterford, WI 53185		\$25.00	\$50.00
12/17/2016	Jacobson, Joe	N191 Hank Drive, Appleton, WI 54915	BUSINESS OWNER	\$150.00	\$250.00
12/17/2016	Jaeck, Bill	2910 Forest View, Franksville, WI 53126		\$50.00	\$75.00
12/17/2016	Jones, Jeff	5985 North Shore Drive, Eau Claire, WI 54703		\$50.00	\$150.00
12/17/2016	Kessler, Robert Richard	W343 N5214 Geitzen Road, Okauchee, WI 53069	JEWELER	\$1,000.00	\$1,000.00
12/17/2016	Krueger, Larry	W 9079 Crooked Lake Drive, Cascade, WI 53011		\$20.00	\$20.00
12/17/2016	Kulas, Gregory	3932 Jordan Lane, Stevens Point, WI 54481		\$25.00	\$50.00
12/17/2016	Larsen, Ruby	608 Clubhouse Drive, Ashland, WI 54806		\$25.00	\$25.00
12/17/2016	Lindsey, Stephen	P O Box 537, West Bend, WI 53095	RETIRED	\$100.00	\$250.00
12/17/2016	Martinelli, Mary	3 Earling Court, Oconomowoc, WI 53066	HOMEMAKER	\$1,000.00	\$1,000.00
12/17/2016	Minor, Mary Ann	26720 Denoon Road, Waterford, WI 53185	RETIRED	\$500.00	\$500.00
12/17/2016	Mode, James	W6691 Kiesling Road, Jefferson, WI 53549	RETIRED	\$1,000.00	\$1,500.00
12/17/2016	Netz, David	507 West Wilson Street #102, Madison, WI 53703		\$38.00	\$38.00
12/17/2016	Oldenburg, James	N-3175 Poplar Road, Lake Geneva, WI 53147		\$25.00	\$25.00
12/17/2016	Penasa, Rudolph	1512 Galaxy Court, Cedarburg, WI 53012		\$20.00	\$40.00

<b>Monetary</b>					
12/17/2016	Price, Deborah	1836 Tallgrass Cir, Waukesha, WI 53188		\$100.00	\$100.00
12/17/2016	Pritzlaff, Creighton	1545 Arboretum Drive #131, Oshkosh, WI 54901		\$25.00	\$25.00
12/17/2016	Roethe, Jeffrey	502 Chamberlain, Edgerton, WI 53534		\$50.00	\$50.00
12/17/2016	Scherrer, Barbara	661 Browns Lake Drive, Burlington, WI 53105		\$25.00	\$25.00
12/17/2016	Scrivani, Laurel	P O Box 323, Webster, WI 54893	RETIRED	\$200.00	\$200.00
12/17/2016	Somers, Joseph	5458 Old Hwy 18, Stevens Point, WI 54482		\$75.00	\$75.00
12/17/2016	Taylor, Don	27100 Shananagi Lane, Waukesha, WI 53188	BANKER	\$2,500.00	\$2,500.00
12/17/2016	Taylor, Ty	S40 W28091 State Road 59, Waukesha, WI 53189	BANKER	\$500.00	\$600.00
12/17/2016	Tenpas, Marian	815 Huron Drive, Oostburg, WI 53070		\$25.00	\$75.00
12/17/2016	Tillema, Dowe	6431 Forest Lake Road, Land O Lakes, WI 54540	RETIRED	\$100.00	\$200.00
12/17/2016	Van Dyke, David	S5385 Hanson Lane, Viroqua, WI 54665		\$75.00	\$75.00
12/17/2016	Von Bereghy, Dwyn	6354 Brumder Drive, Hartland, WI 53029	RETIRED	\$1,000.00	\$1,000.00
12/17/2016	Wilde, Lynn	W175 13015 Lancelot Drive, Germantown, WI 53022		\$25.00	\$25.00
12/17/2016	Williams, Kenton	N9799 Gorman Avenue, Willard, WI 54493	RETIRED	\$100.00	\$200.00
12/17/2016	Witzel, Thomas	2927 Willard Lane, Waukesha, WI 53188		\$50.00	\$100.00
12/17/2016	Zietlow, Donald	2802 Bergarnot Place, La Crosse, WI 54650	C E O	\$1,000.00	\$1,000.00
12/18/2016	Cermele, Jonathan	N17 W30200 Crooked Creek Road, Pewaukee, WI 53072	ATTORNEY	\$500.00	\$500.00
12/18/2016	Gruenke, B Gunar	1539 Milwaukee Street, Delafield, WI 53018	BUSINESS OWNER	\$1,000.00	\$1,000.00
12/18/2016	Hansen-Harsh, Sandra	385 Legend View, Wales, WI 53183	BUSINESS OWNER	\$500.00	\$500.00

<b>Monetary</b>					
12/18/2016	Knauf, Jeffrey	3617 Littlefield Court, Pewaukee, WI 53072	RETIRED	\$1,000.00	\$1,000.00
12/18/2016	Orme, William	S6 W31202 Hidden Hollow, Delafield, WI 53018	PRESIDENT	\$1,000.00	\$1,000.00
12/18/2016	Savrnoch, Robert	2718 Nagawicka Avenue, Delafield, WI 53018		\$100.00	\$100.00
12/18/2016	Sevenz, Susan	1331 Mc Dowell Street, Delafield, WI 53018	THERAPIST	\$250.00	\$375.00
12/23/2016	Anderson, Betty Alice	31745 West Muscovy Road, Hartland, WI 53029	RETIRED	\$600.00	\$600.00
12/23/2016	Burkwald, Daniel	W326 N7074 Clearwater Drive, Hartland, WI 53029	PRESIDENT	\$250.00	\$250.00
12/23/2016	Eastham, William	1840 North Prospect Avenue #812, Milwaukee, WI 53202		\$100.00	\$100.00
12/23/2016	Fralich, Marilyn	5605 Cambridge Lane #3, Racine, WI 53406		\$50.00	\$100.00
12/23/2016	Haluska, David	S25 W29360 Cambrian Ridge, Waukesha, WI 53188		\$50.00	\$50.00
12/23/2016	Hentz, Ronald	8037 Cavendish Road, Neenah, WI 54956		\$15.00	\$15.00
12/23/2016	Jensen, Peter	W5202 Larson Road, Rio, WI 53960	PILOT	\$250.00	\$250.00
12/23/2016	Keidl, Roberta	6231 North Hwy 83, Hartland, WI 53029	V P	\$2,500.00	\$2,500.00
12/23/2016	Kielma, Amy	W329 N6615 Forest Drive, Hartland, WI 53029		\$100.00	\$100.00
12/23/2016	Klein, Dennis	4425 West Mitchell Street, Milwaukee, WI 53214	PRESIDENT	\$2,500.00	\$2,500.00
12/23/2016	Koehler, Wayne	3755 Nagawicka Shores Drive, Hartland, WI 53029		\$50.00	\$50.00
12/23/2016	Kraut, Elaine	1505 North Golden Lake Road, Oconomowoc, WI 53066	EXECUTIVE	\$500.00	\$500.00
12/23/2016	Kroening, Dolores	W178 N9739 Riversbend Circle W, Germantown, WI 53022		\$50.00	\$50.00

Monetary					
12/23/2016	Kruziki, William	231 Hidden Lake Road, Hendersonville, TN 37075		\$100.00	\$100.00
12/23/2016	Lieske, Ethel	534 South Margaret Street, Markesan, WI 53946		\$50.00	\$90.00
12/23/2016	Olson, Larry	N77 W22240 Wooded Hills Drive, Sussex, WI 53089		\$35.00	\$70.00
12/23/2016	Petelinsek, Alan	W342 N5150 Road P, Okauchee, WI 53069	EXECUTIVE	\$1,000.00	\$1,000.00
12/23/2016	Schierl, Paul	111 North Washington Street #450, Green Bay, WI 54301	RETIRED	\$1,000.00	\$2,000.00
12/23/2016	Schwei, Jacob	N29 W26604 Peterson Drive, Pewaukee, WI 53072		\$50.00	\$50.00
12/23/2016	Streck, Wayne	516 East Forest Avenue, Neenah, WI 54956		\$100.00	\$100.00
12/23/2016	Struebing - Van Bortel, Susan	1731 Lost Dauphin Road, De Pere, WI 54115		\$100.00	\$100.00
12/23/2016	Townsend, John	297 Roosevelt Street, Fond Du Lac, WI 54935		\$25.00	\$25.00
12/23/2016	Varnam, David	705 East Elm Street, Lancaster, WI 53813		\$25.00	\$25.00
12/23/2016	Wanderer, Joanne	2043 Garland Avenue, Waukesha, WI 53188		\$21.00	\$21.00
12/23/2016	Weissgerberger, Jr., Hans	P O Box 41, Okauchee, WI 53069		\$100.00	\$100.00
12/23/2016	Zeinert, Jack	3604 Swan Avenue, Wausau, WI 54401		\$30.00	\$30.00
12/31/2016	Birdeau, Darlene	S96 W22995 Silvercrest Drive, Big Bend, WI 53103		\$25.00	\$25.00
12/31/2016	Derynda, Thadd	N23 W28360 Beach Park Circle, Pewaukee, WI 53072		\$25.00	\$25.00
12/31/2016	Eagan, Michael	W10769 Wildwood Way, Poynette, WI 53955	RETIRED	\$200.00	\$300.00
12/31/2016	Ebert, Dorothy	213 Francis Court, Beaver Dam, WI 53916		\$25.00	\$25.00

<b>Monetary</b>					
12/31/2016	Essig, Greg	W328 S3715 Mesa Trail, Dousman, WI 53118		\$100.00	\$100.00
12/31/2016	Goben, Kristie	1154 West Wisconsin Avenue, Oconomowoc, WI 53066	EXECUTIVE	\$1,000.00	\$1,000.00
12/31/2016	Gumz, Vern	220 10th Street, Wisconsin Rapids, WI 54494	RETIRED	\$100.00	\$200.00
12/31/2016	Hepkema, Wallace	107 12th Street, Racine, WI 53403		\$150.00	\$150.00
12/31/2016	Janzer, Jerome	W307 N1677 Shadowood Place, Delafield, WI 53018	ATTORNEY	\$500.00	\$500.00
12/31/2016	Kobriger, Richard	305 Prairie Song Drive, Waukesha, WI 53188	ATTORNEY	\$250.00	\$250.00
12/31/2016	Langford, Eileen	N1556 Daisy Drive, Genoa City, WI 53128		\$75.00	\$150.00
12/31/2016	Lindemann, Ken	1660 Hoffman Road #335, Green Bay, WI 54311		\$25.00	\$50.00
12/31/2016	Nordeen, Dale	4206 Yuma Drive, Madison, WI 53711	RETIRED	\$150.00	\$250.00
12/31/2016	Nunes, Sandra	N6279 Paradise Drive, Burlington, WI 53105		\$50.00	\$50.00
12/31/2016	Paltzer Jr, Robert	P O Box 1933, Appleton, WI 54912	RETIRED	\$200.00	\$200.00
12/31/2016	Raterink, Floyd	21325 Ann Rita Drive, Brookfield, WI 53045		\$15.00	\$25.00
12/31/2016	Ristow, Steve	20079 West Main Street, Lannon, WI 53046	PRESIDENT	\$1,000.00	\$1,000.00
12/31/2016	Shiffer, Cora	3304 14th Street #212, Eau Claire, WI 54703		\$50.00	\$100.00
<b>Sub Total</b>				\$107,429.00	
<b>Conduit Contribution</b>					
10/29/2016	Beightol, Scott	310 East Birch, Milwaukee, WI 53217	ATTORNEY	\$500.00	\$500.00
10/29/2016	Vasudevan, Sridhar	5200 Upper Lakeview Ridge Road, Belgium, WI 53004		\$50.00	\$50.00
11/12/2016	Reilly, Kristin	35847 Waterstone Circle, Oconomowoc, WI 53066	VP FINANCE	\$209.01	\$209.01

Conduit Contribution					
11/12/2016	Reilly, Kristin	35847 Waterstone Circle, Oconomowoc, WI 53066	VP FINANCE	\$200.00	\$409.01
11/30/2016	Bohren, Mary	W315 S496 Christopher Way, Delafield, WI 53018	RETIRED	\$500.00	\$500.00
11/30/2016	Robertstad, John	1180 Ravinia View Lane, Oconomowoc, WI 53066	CHIEF COMMUNITY LIASON	\$500.00	\$500.00
12/04/2016	Troy, Peggy	N30 W28853 East Lakeside Drive, Pewaukee, WI 53072	CEO	\$1,000.00	\$1,000.00
12/10/2016	Beers, Stephen	454 N Lakeshore Dr, Fontana, WI 53125		\$100.00	\$100.00
12/10/2016	Beightol, Scott	W310 S2525 Cregnnan Bae, Wales, WI 53183	ATTORNEY	\$250.00	\$750.00
12/10/2016	Bruchs, Amy	W9001 County Road CS, Poynette, WI 53955	ATTORNEY	\$2,000.00	\$2,000.00
12/10/2016	Flor, John	602 Pleasure St, Chetek, WI 54728		\$100.00	\$100.00
12/10/2016	Gull, Judy	N2111 Valley Rd, La Crosse, WI 54601		\$100.00	\$100.00
12/10/2016	Kamphuis, Robert	N8362 Bayview Road, Mayville, WI 53050	CHAIRMAN	\$1,000.00	\$1,000.00
12/10/2016	Kitchen, Jeffrey	W8643 Shady Oak Ln, Beaver Dam, WI 53916		\$100.00	\$100.00
12/10/2016	Krutz, David	21135 Chancery Court, Brookfield, WI 53045	ATTORNEY	\$750.00	\$750.00
12/10/2016	Lee, Daniel	4956 Borchers Beach Road, Waunakee, WI 53597		\$100.00	\$100.00
12/10/2016	Patel, Haman	1110 Seminole Hwy, Madison, WI 53711	ATTORNEY	\$1,000.00	\$1,000.00
12/10/2016	See, Jacquelyn	6326 Stonefield Road, Middleton, WI 53562		\$100.00	\$100.00
12/10/2016	Sjowall, Erik	1114 Swallowtail Drive, Madison, WI 53717		\$100.00	\$100.00
12/10/2016	Stacey, Dan	N2039 Wedgewood Drive E, La Crosse, WI 54601		\$100.00	\$100.00

<b>Conduit Contribution</b>					
12/17/2016	Gleisner III, William	1110 N. Old World Third St., #320, Milwaukee, WI 53203	ATTORNEY	\$1,000.00	\$1,500.00
12/18/2016	Beard, Danny	P O Box 889, Portage, WI 53901	CHIROPRACTOR	\$250.00	\$250.00
12/18/2016	Becker, Brian	2105 East Clairemont Avenue, Eau Claire, WI 54701	CHIROPRACTOR	\$250.00	\$250.00
12/18/2016	Bourque, Mark	6850 3rd Avenue, Kenosha, WI 53143		\$100.00	\$100.00
12/18/2016	Brunclik, Lauryn	P O Box 253, Cumberland, WI 54829	CHIROPRACTOR	\$250.00	\$250.00
12/18/2016	Erlandson, Ben	1125 Main Street, Onalaska, WI 54650	CHIROPRACTOR	\$250.00	\$250.00
12/18/2016	Howard Turowski, Christine	2725 Lancaster Drive, Waukesha, WI 53188	REALTOR	\$200.00	\$200.00
12/18/2016	Lee, Daniel	4956 Borchers Beach Rd, Waunakee, WI 53597	REALTOR	\$200.00	\$300.00
12/23/2016	Hanson, Thomas	6474 Forest Park Drive, De Forest, WI 53532	SVP & CFO	\$500.00	\$500.00
12/23/2016	Hilgenberg, Terry	415 Riverside Drive, Shawano, WI 54166		\$50.00	\$50.00
12/31/2016	Schinderle, Laurie	N7598 Moreaux Lane, Luxemburg, WI 54217	FUNERAL DIRECTOR	\$500.00	\$500.00
<b>Sub Total</b>				\$12,309.01	
<b>Total Anonymous Contributions</b>				\$0.00	
<b>Grand Total</b>				\$119,738.01	
<b>Non-Monetary (-):</b>				\$0.00	
<b>Loan Forgiven (-):</b>				\$0.00	
<b>Total</b>				\$119,738.01	



**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

**Complete Committee Name:** Schimel for Attorney General

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
09/24/2016	Monsanto Co. Citizenship Fund	800 North Lindbergh Blvd, St. Louis, MO 63167	\$1,000.00	\$1,000.00
10/29/2016	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$500.00	\$500.00
11/12/2016	Purdue Pharma Inc PAC	One Stamford Forum, Stamford, CT 06901	\$250.00	\$250.00
12/04/2016	CenturyLink Employees' Political Action Committee	1099 New York Avenue NW, Suite 250, Washington, DC 20001	\$250.00	\$250.00
12/10/2016	Building A Better WI	660 John Nolen Dr, Ste 320, Madison, WI 53713-1469	\$250.00	\$250.00
12/10/2016	WI Medical PAC	PO Box 2295, Madison, WI 53701	\$250.00	\$750.00
12/10/2016	WI Petroleum Mrktrs & C-Store Assoc. PAC	122 W Washington Ave Ste 101, Madison, WI 53703	\$500.00	\$500.00
12/10/2016	WIA PAC	44 E. Mifflin St., Suite 901, Madison, WI 53703	\$250.00	\$750.00
12/10/2016	Wisconsin Hospitals PAC	5510 Research Park Drive, PO Box 259038, Madison, WI 53711	\$500.00	\$500.00
12/18/2016	Deloitte Political Action Committee	PO BOX 365, WASHINGTON, DC 20044	\$500.00	\$500.00
12/18/2016	Forest Co Potawatomi Comm PAC	111 S. Hamilton Street, Suite 200, Madison, WI 53703	\$1,000.00	\$1,000.00
12/18/2016	WI Dental Assn PAC	122 W. Washington Ave., Ste 600, Madison, WI 53703	\$2,500.00	\$2,500.00
12/23/2016	United Health Group Incorporated PAC - United for Health	9900 Bren Road East, Minnetonka, MN 55343	\$500.00	\$1,000.00
12/23/2016	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$500.00	\$500.00
12/31/2016	ABCPAC-WIS	5330 Wall Street, Madison, WI 53718	\$1,000.00	\$1,500.00
12/31/2016	National Federation of Independent Business Wisconsin Political Action Committee	1201 F Street NW, Suite 200, Washington, DC 20004	\$250.00	\$250.00
12/31/2016	Pfizer Inc PAC	235 East 42nd Street, New York, NY 10017	\$1,500.00	\$1,500.00
<b>Sub Total</b>			\$11,500.00	
<b>Grand Total</b>			\$11,500.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$11,500.00	

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

Complete Committee Name: Schimel for Attorney General

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Schimel for Attorney General

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>							
09/02/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202	Debbie Tio	6907 Cummins Court, Hartford, WI 53027	Wages - Campaign Staff	\$429.60
09/02/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Wages - Employment Taxes	\$127.90
09/09/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Payroll Company Management Expense	\$54.98
09/10/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$66.40
09/12/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066			Consulting Fees - General	\$2,000.00
09/20/2016		Open Box Digital Creative Mgmt	6650 West State Street Unit D #208, Wauwatosa, WI 53213			Media - Website Development	\$900.00
10/03/2016		Waukesha County Republican Party	1701 Pearl St #5, Waukesha, WI 53186			Event or Fair Booth	\$300.00
10/06/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Wages - Employment Taxes	\$127.90
10/06/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202	Debbie Tio	6907 Cummins Court, Hartford, WI 53027	Wages - Campaign Staff	\$429.60
10/14/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Payroll Company Management Expense	\$54.98

Monetary							
10/14/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$20.00
10/14/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066	Village Graphics	P O Box 505, Hartland, WI 53029	Printing - Copies	\$58.63
10/14/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066	U S P S - Nashotah	W330 N4361 Lakeland Drive, Nashotah, WI 53058	Postage	\$472.59
10/14/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066			Consulting Fees - General	\$2,000.00
10/14/2016		Westmoor County Club	400 South Moorland Road, Brookfield, WI 53005			Fundraiser - Food & Beverage	\$908.88
10/19/2016		Open Box Digital Creative Mgmt	6650 West State Street Unit D #208, Wauwatosa, WI 53213			Media - Website Development	\$900.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188			Candidate Expenses - Mileage	\$413.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188	Tommy G Thompson Charity	1213 North Sherman Avenue #275, Madison, WI 53704	Fundraiser - Food & Beverage	\$125.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188	Milwaukee Police Association	6310 West Bluemound Road, Milwaukee, WI 53213	Event or Fair Booth	\$100.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188	Stillwaters Cancer Support Center	2607 North Grandview Boulevard #108, Waukesha, WI 53188	Event or Fair Booth	\$200.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188	U S Cellular	Dept 0205, Palatine, IL 60056	Utilities - Phone / Cell Phone	\$350.00
10/24/2016		Schimmel, Brad	W295 S2609 Jamie Court, Waukesha, WI 53188	Wisconsin Troopers Association	4230 East Towne Boulevard, Madison, WI 53704	Event or Fair Booth	\$40.00
10/24/2016		Village Graphics	P O Box 505, Hartland, WI 53029			Printing - Copies	\$381.58

Monetary							
10/24/2016		Waukesha County Republican Party	1701 Pearl St #5, Waukesha, WI 53186			Fundraiser - Auction Item	\$35.00
10/24/2016		Wisconsin Club	900 West Wisconsin Avenue, Milwaukee, WI 53233			Fundraiser - Food & Beverage	\$822.61
10/29/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$32.00
10/29/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$3.20
10/29/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$4.00
11/04/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Wages - Employment Taxes	\$127.90
11/04/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202	Debbie Tio	6907 Cummins Court, Hartford, WI 53027	Wages - Campaign Staff	\$429.60
11/06/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066	U S P S - Nashotah	W330 N4361 Lakeland Drive, Nashotah, WI 53058	Postage	\$517.00
11/06/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066	Journeyman	310 East Chicago Street, Milwaukee, WI 53202	Fundraiser - Food & Beverage	\$1,123.01
11/06/2016		Gralton, Laura	N60 W39698 Mary Lane, Oconomowoc, WI 53066			Consulting Fees - General	\$2,000.00
11/11/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Payroll Company Management Expense	\$54.98
11/12/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$11.00

<b>Monetary</b>							
11/21/2016		Open Box Digital Creative Mgmt	6650 West State Street Unit D #208, Wauwatosa, WI 53213			Media - Website Development	\$900.00
12/04/2016		SCM Associates, Inc.	1283 Main Street, Dublin, NH 03444			Mailing Service	\$4,008.00
12/06/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202	Debbie Tio	6907 Cummings Court, Hartford, WI 53027	Wages - Campaign Staff	\$429.60
12/06/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Wages - Employment Taxes	\$127.90
12/09/2016		A D P	330 East Kilbourn Avenue, Milwaukee, WI 53202			Payroll Company Management Expense	\$54.98
12/17/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$352.00
12/20/2016		Open Box Digital Creative Mgmt	6650 West State Street Unit D #208, Wauwatosa, WI 53213			Media - Website Development	\$900.00
12/22/2016		Waukesha State Bank	P O Box 648, Waukesha, WI 53187			Bank Charges	\$10.00
12/23/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$144.60
12/31/2016		E Z Contribution	2152 West Greenfield Avenue, New Berlin, WI 53146			Bank Charges	\$103.00
<b>Sub Total</b>							\$22,651.42
<b>Return Receipt</b>							
11/11/2016		MacKinnon, Heather	614 West Street, Beaver Dam, WI 53916				\$30.00
<b>Sub Total</b>							\$30.00
<b>Grand Total</b>							\$22,681.42
<b>Non-Monetary (-):</b>							\$0.00
<b>Total</b>							\$22,681.42

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Schimel for Attorney General

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:** Schimel for Attorney General

**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:** Schimel for Attorney General**Beginning Loan Balance:** \$20,000.00

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>		\$20,000.00