

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	January Continuing 2014 Covers all activity from 11/05/2013 through 12/31/2013	<b>OFFICE USE ONLY</b>  GAB ID: 0104449
<b>Name of Committee/Corporation:</b>	Citizens for Kramer	
<b>Street Address:</b>	P.O. Box 2097	
<b>City, State and Zip:</b>	Waukesha, WI 53187-2097	

<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	\$1,822.60	\$26,932.60
1B. Contributions from Committees (Transfers-In)	\$0.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$1,983.91
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,822.60</b>	<b>\$29,416.51</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,778.79	\$12,159.82
2B. Contributions to Committees (Transfers-Out)	\$500.00	\$3,975.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,278.79</b>	<b>\$16,134.82</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$43,580.95	
Total Receipts	\$1,822.60	
Subtotal	\$45,403.55	
Total Disbursements	\$2,278.79	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$43,124.76</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)	<b>\$16,500.00</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: Reeves, Pam F	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email: preeves313@aol.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: Citizens for Kramer

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
12/30/2013	Cicero, Santino	8980 N Spruce Rd, Milwaukee, WI 53217		Badger Mutual Insurance	PO Box 2092, Milwaukee, WI 53201	\$65.00	\$0.00
12/30/2013	Keal, Jim	N9W29110 Windrift Lane, Waukesha, WI 53188		West Bend Mutual Insurance	1900 S 18th Avenue, West Bend, WI 53095	\$50.00	\$0.00
12/30/2013	Reyzer, John	2103 Foggy Mountain Pass, Waunakee, WI 53597		West Bend Mutual Insurance	8401 Geenway Blvd, Middleton, WI 53562	\$85.00	\$0.00
12/30/2013	Tighe, Kelly	644 Highlandview Dr, West Bend, WI 53095		West Bend Mutual Insurance	1900 S 18th Avenue, West Bend, WI 53095	\$50.00	\$0.00
12/30/2013	Vernon, Jennifer	4129 Euclid Ave, Madison, WI 53711		QBE Regional Companies Inc	One General Drive, Sun Prairie, WI 53596	\$22.60	\$0.00
12/30/2013	Wiedmeyer, Timothy	205 High Ridge Ct, Slinger, WI 53086		West Bend Mutual Insurance	1900 S 18th Avenue, West Bend, WI 53095	\$50.00	\$0.00
12/30/2013	DeVos, Dick	126 Ottawa Ave. NW #500, Grand Rapids, MI 49503	Executive	The Windquest Group	201 Monroe Ave. NW #500, Grand Rapids, MI 49503	\$500.00	\$0.00
12/30/2013	Oberndorf, William	101 Walnut Street, San Francisco, CA 94118	Investor	SPO Partners	591 Redwood Hwy. #3215, Mill Valley, CA 94941	\$500.00	\$0.00
12/31/2013	Rodenkirch, Spenser	W7308 County Road S, Adell, WI 53001	HVAC SERVICE/INSTALL	LK Heating & AC	357 Main St, Kewaskum, WI 53040	\$230.00	\$230.00
12/31/2013	Prince, Robyn	601 30th Ave, Clear Lake, WI 53005	ELECTRICIAN	B&B Electric	303 Western Ave, Eau Claire, WI 54703	\$270.00	\$270.00
<b>Sub Total</b>						\$1,822.60	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,822.60	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,822.60	

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

Complete Committee Name: Citizens for Kramer

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: Citizens for Kramer

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Citizens for Kramer

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
11/29/2013	Kramer, Bill	S39 W27465 Brookhill Dr., Waukesha, WI 53189-6406	AIRTRAN AIRLINES	1800 PHOENIX RD, STE 104, ATLANTA, GA 30349	Candidate Expenses - Travel	\$201.80
11/30/2013	ASSOCIATED BANK	PO BOX 44167, JACKSONVILLE, FL 32231	CONSTANT CONTACT	TRAPELLO RD #329, WALTHAM, MA 02451	IT - Campaign IT Maintenance	\$30.00
11/30/2013	ASSOCIATED BANK	PO BOX 44167, JACKSONVILLE, FL 32231	VONAGE	773 N WATER ST, MILWAUKEE, WI 53202	Utilities - Phone / Cell Phone	\$43.21
12/14/2013	POSTMASTER	300 E BROADWAY, WAUKESHA, WI 53186			Postage	\$122.03
12/16/2013	HYPE SQUARED	PO BOX 74, PRENTICE, WI 54556			Media - Website Development	\$60.00
12/21/2013	Kramer, Bill	S39 W27465 Brookhill Dr., Waukesha, WI 53189-6406	AIRTRAN AIRLINES	1800 PHOENIX RD, STE 104, ATLANTA, GA 30349	Candidate Expenses - Travel	\$317.80
12/26/2013	ASSOCIATED BANK	PO BOX 44167, JACKSONVILLE, FL 32231	CONSTANT CONTACT	TRAPELLO RD #329, WALTHAM, MA 02451	IT - Campaign IT Maintenance	\$30.00
12/26/2013	ASSOCIATED BANK	PO BOX 44167, JACKSONVILLE, FL 32231	VONAGE	773 N WATER ST, MILWAUKEE, WI 53202	Utilities - Phone / Cell Phone	\$43.21
12/30/2013	EAGLE PRINTING & GRAPHICS	16660 W NATIONAL AVE, NEW BERLIN, WI 53151			Printing - Brochures	\$555.74
11/29/2013	Kramer, Bill	S39 W27465 Brookhill Dr., Waukesha, WI 53189-6406	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	1101 VERMONT AVE NW, WASHINGTON, DC 20005	Meeting Expenses	\$375.00
<b>Sub Total</b>						\$1,778.79
<b>Grand Total</b>						\$1,778.79
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$1,778.79

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

Complete Committee Name: Citizens for Kramer

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Monetary</b>					
11/22/2013	Schimmel for Attorney General	P.O. Box 2287, Waukesha, WI 53187			\$500.00
<b>Sub Total</b>					\$500.00
<b>Grand Total</b>					\$500.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$500.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Citizens for Kramer**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:** Citizens for Kramer**Beginning Loan Balance:** \$16,500.00

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>		\$16,500.00