

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

COMMITTEE IDENTIFICATION

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

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
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
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,822.60	\$29,416.51
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,778.79	\$12,159.82
2B. Contributions to Committees (Transfers-Out)	\$500.00	\$3,975.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,278.79	\$16,134.82

CASH SUMMARY

Cash Balance Beginning of Report*	\$43,580.95	
Total Receipts	\$1,822.60	
Subtotal	\$45,403.55	
Total Disbursements	\$2,278.79	
CASH BALANCE END OF REPORT*	\$43,124.76	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$16,500.00	

**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: 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
Conduit Contribution							
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
Sub Total						\$1,822.60	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,822.60	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,822.60	

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

Complete Committee Name: Citizens for Kramer

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$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
Monetary						
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
Sub Total						\$1,778.79
Grand Total						\$1,778.79
Non-Monetary (-):						\$0.00
Total						\$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
Monetary					
11/22/2013	Schimmel for Attorney General	P.O. Box 2287, Waukesha, WI 53187			\$500.00
Sub Total					\$500.00
Grand Total					\$500.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$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
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:** Citizens for Kramer**Beginning Loan Balance:** \$16,500.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$16,500.00