

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105133
<b>Name of Committee/Corporation:</b>	Friends for Jim Grigg	
<b>Street Address:</b>	764 Karen Lane	
<b>City, State and Zip:</b>	Horicon, WI 53032	

<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	\$2,212.00	\$9,260.60
1B. Contributions from Committees (Transfers-In)	\$750.00	\$1,170.00
1C. Other Income and Commercial Loans	\$0.00	\$285.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,962.00</b>	<b>\$10,715.60</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$787.56	\$9,982.86
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$787.56</b>	<b>\$9,982.86</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$1,438.26	
Total Receipts	\$2,962.00	
Subtotal	\$4,400.26	
Total Disbursements	\$787.56	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$3,612.70</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>\$0.00</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: Southworth, Thomas	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: Friends for Jim Grigg

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/13/2012	Southworth, Thomas	123 Valley St, Hustisford, WI 53032	Teacher	Horicon School District	601 Mill St, Horicon, WI 53032	\$100.00	\$0.00
07/12/2012	Rehse, Jerome	509 Clark, Horicon, WI 53032	retired			\$50.00	\$0.00
07/12/2012	Bennett, Donna	N6070 Bennett Rd, Horicon, WI 53032	retired			\$50.00	\$0.00
07/12/2012	Marsch, Marlene	634 Valley St, Horicon, WI 53032	retired			\$100.00	\$0.00
07/12/2012	Voy, Betty	768 Karen Lane, Horicon, WI 53032	retired			\$50.00	\$0.00
07/12/2012	Wagener, Lloyd	1009 Pheasant Lane, Horicon, WI 53032	retired			\$50.00	\$0.00
07/12/2012	Margelofsky, Sandy	N4599 Hazelwood Rd, Hustisford, WI 53039				\$25.00	\$0.00
07/12/2012	Kohls, John	606 Valley, Horicon, WI 53032				\$25.00	\$0.00
07/12/2012	Bergin, Bill	1056 Penny St, Watertown, WI 53098	retired			\$20.00	\$0.00
07/12/2012	Teschke, Sarah	617 Mohawk Circle, Horicon, WI 53032	retired			\$25.00	\$0.00
07/12/2012	Sharkey, Robert	203 Clason, Horicon, WI 53032	retired			\$25.00	\$0.00
07/12/2012	Lemke, Mike	238 South St, Juneau, WI 53039	hairdresser	self	238 South St, Juneau, WI 53039	\$50.00	\$0.00
07/12/2012	Giedd, Jim	101 Empire Dr., Beaver Dam, WI 53916	retired			\$50.00	\$0.00
07/12/2012	Dorst, Dorothy	305 Wisconsin, Mayville, WI 53050	retired			\$10.00	\$0.00
07/10/2012	Krueger, Janice	121 Ellison, Horicon, WI 53032				\$50.00	\$0.00
07/11/2012	Congdon, Cheryl	N7991 Schwartze Rd, Horicon, WI 53032	retired			\$25.00	\$0.00
07/10/2012	Plier, Doug	N7191 Eagle Hill Rd, Horicon, WI 53032	Lawyer	Self	318 E. Lake, Horicon, WI 53032	\$100.00	\$0.00

<b>Monetary</b>							
07/12/2012	Schmidt, Tom	N5137 Butternut Ct, Juneau, WI 53032				\$38.00	\$0.00
07/12/2012	Bulman, Jacqueline	310 Rose Court, Horicon, WI 53032				\$50.00	\$0.00
07/21/2012	Margelofsky, Dave	N4599 Hazelwood Rd, Hustisford, WI 53034	retired			\$50.00	\$0.00
07/17/2012	Schnabl, James	375 Hilltop Circle, Juneau, WI 53039				\$15.00	\$0.00
07/19/2012	Schmidt, Joyce	435 N. Fairfield Ave, Juneau, WI 53039	retired			\$50.00	\$0.00
07/16/2012	Margelofsky, Joann	1495 Koernet Creek Lane, Lac Du Flambeau, WI 54538				\$25.00	\$0.00
07/18/2012	Hargrave, Dorothy	N6666 No. Grove Rd, Juneau, WI 53039				\$50.00	\$0.00
07/21/2012	Uecker, Dennis	511 Island View Circle, Hustisford, WI 53034				\$50.00	\$0.00
07/21/2012	Wehner, Alan	737 E. Lakeview Road #9, Hustisford, WI 53034				\$50.00	\$0.00
07/21/2012	Gasner, Donn	718 Neitzel, Horicon, WI 53032	Teacher	Horicon School District	611 Mill, Horicon, WI 53032	\$40.00	\$0.00
07/21/2012	Giedd, Jim	101 Empire Dr., Beaver Dam, WI 53916	retired			\$50.00	\$0.00
07/21/2012	Wegner, Barb	303 N. Vine, Horicon, WI 53032	retired			\$100.00	\$0.00
07/21/2012	Schmidt, Tom	N5137 Butternut Ct, Juneau, WI 53039	retired			\$100.00	\$0.00
07/24/2012	Wallesverd, Patricia	412 Ann Marie Ave, Iron Ridge, WI 53035	Teacher	Horicon School District	601 Mill St, Horicon, WI 52303	\$50.00	\$0.00
07/28/2012	Wendt, Marlene	208 Horicon St, Horicon, WI 53032	retired			\$50.00	\$0.00
07/28/2012	Giedd, James	101 Empire Dr., Beaver Dam, WI 53916	retired			\$50.00	\$0.00
07/28/2012	Levenson, Vivian	143 S. Oakwood, Hustisford, WI 53034	Homemaker			\$100.00	\$0.00
07/28/2012	Saugstad, Brenda	367 Arbor Dr, Juneau, WI 53039				\$20.00	\$0.00
07/28/2012	Zubke, Roger	PO Box 545, Hustisford, WI 53034				\$20.00	\$0.00
<b>Sub Total</b>						\$1,763.00	

<b>Conduit Contribution</b>							
07/02/2012	Mountin, Jerry	1440 Horicon St, Mayville, WI 53050	Grocer (Owner)	Piggly Wiggly	1440 Horicon St, Mayville, WI 53050	\$100.00	\$0.00
<b>Sub Total</b>						\$100.00	
<b>In-Kind</b>							
07/21/2012	Kuehl, Cathy	518 E. Lake St, Horicon, WI 53032				\$26.00	\$0.00
<b>Sub Total</b>						\$26.00	
<b>Total Unitemized Contributions</b>						\$323.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$2,212.00	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$2,212.00	

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

Complete Committee Name: Friends for Jim Grigg

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/02/2012	Iron Workers District Council Political Action Committee	403 East Lake Street, Horicon, WI 53032	\$250.00	\$0.00
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$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: Friends for Jim Grigg

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

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

Complete Committee Name: Friends for Jim Grigg

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/09/2012	Wells Print and Digital Services	P.O. Box 1744, Madison, WI 53701			Media - Book/Brochure Advertising	\$168.73
07/12/2012	Grigg, Jim	764 Karen Lane, Horicon, WI 53032			Postage	\$90.00
07/13/2012	Swartzendruber, Sara	954 Spaight St., Madison, WI 53703			Media - Website Development	\$50.00
07/16/2012	Marbin and Associates, LLC	N4599 Hazelwood Rd, Hustisford, WI 53034			Printing Misc. (buttons, bumper stickers, t-shirts)	\$106.29
07/16/2012	American Legion Post #157	735 South Hubbard St, Horicon, WI 53032			Fundraiser - Hall Rental	\$50.00
07/23/2012	Kuehl, Cathy	518 E. Lake St., Horicon, WI 53032	Ice Cream Station	518 E. Lake St, Horicon, WI 53032	Fundraiser - Food & Beverage	\$100.00
	Comment(s): Ice cream for fundraiser					
07/21/2012	Karen's Lone Pine Tap	N4571 County Rd E, Hustisford, WI 53034			Fundraiser - Food & Beverage	\$63.30
	Comment(s): Pizza for fundraiser					
07/23/2012	Giedd, Jim	101 Empire Dr, Beaver Dam, WI 53916	Staples	1613 N. Spring, Beaver Dam, WI 53916	Media - Book/Brochure Advertising	\$43.24
	Comment(s): paper					
07/23/2012	Grigg, James R	764 Karen Lane, Horicon, WI 53032	USPS	E. Lake St., Horicon, WI 53032	Postage	\$90.00
<b>Sub Total</b>						\$761.56
<b>In-Kind</b>						
07/21/2012	Kuehl, Cathy	518 E. Lake St, Horicon, WI 53032	Ice Cream Station	518 E. Lake St, Horicon, WI 53032	Fundraiser - Food & Beverage	\$26.00
	Comment(s): Ice cream for fundraiser					
<b>Sub Total</b>						\$26.00

<b>Grand Total</b>	\$787.56
<b>Non-Monetary (-):</b>	\$0.00
<b>Total</b>	\$787.56

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

Complete Committee Name: Friends for Jim Grigg

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:** Friends for Jim Grigg**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:** Friends for Jim Grigg**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00