

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105158
Name of Committee/Corporation:	Committee to Elect Michalak	
Street Address:	433 Waterloo road	
City, State and Zip:	Marshall, WI 53559	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,019.00	\$3,719.21
1B. Contributions from Committees (Transfers-In)	\$0.00	\$525.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,019.00	\$4,244.21
2. DISBURSEMENTS		
2A. Gross Expenditures	\$115.34	\$2,959.17
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$115.34	\$2,959.17

CASH SUMMARY

Cash Balance Beginning of Report *	\$486.38	
Total Receipts	\$1,019.00	
Subtotal	\$1,505.38	
Total Disbursements	\$115.34	
CASH BALANCE END OF REPORT *	\$1,390.04	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$300.00	

**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: Freymler, Heidi	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: Committee to Elect Michalak

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/07/2012	Walker Henry, Ingrid	4428 N 67th St, Milwaukee, WI 53218				\$25.00	\$0.00
07/16/2012	Bundy, Richard	1216 Williamson St. Apt 1, Madison, WI 53703				\$25.00	\$0.00
07/25/2012	Luthanen, Jeffery	214 Lake View Ave, Lake Mills, WI 53551				\$25.00	\$0.00
07/30/2012	Wied-Brusky, Leanne	1800 Dundee Rd, Brookfield, WI 53045				\$50.00	\$0.00
Sub Total						\$125.00	
Monetary							
07/06/2012	Schmeisser, Alyson	N6644 Shorewood Hills Rd, Lake Mills, WI 53551	retired			\$100.00	\$0.00
07/06/2012	Egan, Dawn	105 Autumn Ln, Marshall, WI 53559				\$50.00	\$0.00
07/09/2012	Reichenbach, Debbie	240 Crest View Ln, Lake Mills, WI 53551				\$50.00	\$0.00
07/10/2012	King, Joni	2311 Manley Dr, Sun Prairie, WI 53590				\$20.00	\$0.00
07/25/2012	Tyler, John	N6712 Lake Ln, Lake Mills, WI 53551				\$15.00	\$0.00
07/28/2012	Ehrke, Frederick	224 Knoll Ct, Deerfield, WI 53531				\$99.00	\$0.00
07/26/2012	Schissel, Peggy	4907 Feenstra Rd, Marshall, WI 53559				\$25.00	\$0.00
07/09/2012	Hellenbrand, Marla	307 Maple Heights, Marshall, WI 53559				\$25.00	\$0.00
07/10/2012	Schneider, Sue	N38 W35926 Ravinia Dr., Oconomowoc, WI 53066				\$50.00	\$0.00
07/11/2012	Lazers, Jerome	PO Box 637, Marshall, WI 53559				\$50.00	\$0.00

Monetary							
07/11/2012	Scheerer, Jennifer	N57W38033, Oconomowoc, WI 53066				\$25.00	\$0.00
07/11/2012	Ziegler, Jeff	1570 Traut Rd, Marshall, WI 53559	teacher	Madison Metropolitan School District	545 W Dayton St, Madison, WI 53703	\$100.00	\$0.00
07/11/2012	Sullivan, Catherine	144 Evergreen St, Dousman, WI 53118				\$25.00	\$0.00
07/11/2012	Anderson, Terry	1831 Oakland Ave, Sun Prairie, WI 53590				\$50.00	\$0.00
07/11/2012	Herr, Sue	W8245 Elm Point Rd, Lake Mills, WI 53551				\$50.00	\$0.00
07/11/2012	Pas, Richard	662 Juneau Ave, Oconomowoc, WI 53066				\$25.00	\$0.00
07/11/2012	Hulsey, Brett	110 Merrill Crest Dr, Madison, WI 53705				\$40.00	\$0.00
07/11/2012	Block, Dwayne	637 Daisy LN, Oconomowoc, WI 53066				\$20.00	\$0.00
07/11/2012	Kopplin, Kevin	309 Terry Lane, Watertown, WI 53094				\$25.00	\$0.00
07/11/2012	Lemke, Cheryl	6 Northwestern Ave, Deerfield, WI 53531				\$50.00	\$0.00
Sub Total						\$894.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,019.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,019.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Committee to Elect Michalak

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: Committee to Elect Michalak

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Committee to Elect Michalak

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/07/2012	ActBlue Wisconsin	Lexington , MA			ActBlue Fees	\$0.99
07/16/2012	ActBlue Wisconsin	Lexington , MA			ActBlue Fees	\$0.99
07/25/2012	ActBlue Wisconsin	Lexington , MA			ActBlue Fees	\$0.99
07/30/2012	ActBlue Wisconsin	Lexington , MA			ActBlue Fees	\$1.98
07/10/2012	Hauser, Cheryl	WI			Office Supplies	\$100.00
	Comment(s): office copier					
07/10/2012	F & M Bank	Marshall, WI 53559			Administrative Expenses	\$3.00
	Comment(s): money order fee					
07/24/2012	Dollar General	Marshall, WI 53559			Office Supplies	\$7.39
	Comment(s): thank you notes					
Sub Total						\$115.34
Grand Total						\$115.34
Non-Monetary (-):						\$0.00
Total						\$115.34

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

Complete Committee Name: Committee to Elect Michalak

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Committee to Elect Michalak**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Committee to Elect Michalak**Loans Outstanding Amount:** \$300.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00