

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105158
<b>Name of Committee/Corporation:</b>	Committee to Elect Michalak	
<b>Street Address:</b>	433 Waterloo road	
<b>City, State and Zip:</b>	Marshall, WI 53559	

<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	\$2,700.21	\$2,700.21
1B. Contributions from Committees (Transfers-In)	\$525.00	\$525.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,225.21</b>	<b>\$3,225.21</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,843.83	\$2,843.83
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,843.83</b>	<b>\$2,843.83</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$100.00	
Total Receipts	\$3,225.21	
Subtotal	\$3,325.21	
Total Disbursements	\$2,843.83	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$486.38</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>\$300.00</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: Freymiller, 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
<b>Monetary</b>							
01/16/2012	Weinstock, Lee	608 School St. Apt B, Marshall, WI 53559				\$50.00	\$0.00
02/07/2012	Siedschlag, Heather	730 Water Tower Dr, Marshall, WI 53559				\$25.00	\$0.00
02/13/2012	Schissel, Peggy	4907 Feenstra Rd, Marshall, WI 53559				\$30.00	\$0.00
02/13/2012	Cummins, Rex	382 Sunny View Ln, Marshall, WI 53559				\$40.00	\$0.00
02/28/2012	Forgue, Mary	431 Sunset Ct, Marshall, WI 53559				\$25.00	\$0.00
03/13/2012	Stricker, Steve	Madison, WI				\$20.00	\$0.00
03/11/2012	Seeger, Paul	1422 Linnerud Dr, Sun Prairie, WI 53590				\$50.00	\$0.00
03/19/2012	Scarr, Phillip	520 Linden St., Waukesha, WI 53186				\$10.00	\$0.00
03/19/2012	O'Briend, William	PO Box 17368, Tampa, FL 33682				\$10.00	\$0.00
03/21/2012	Bunch, Mary	430 Sunset Ct, Marshall, WI 53559	educator	Marshall Public Schools	369 School St, Marshall, WI 53559	\$25.00	\$0.00
03/21/2012	Urban, Frank	W277 Northey Rd, Dousman, WI 53118				\$10.00	\$0.00
03/21/2012	Lorenz, Richard	S28 W36285 Scuppernong Cir, Dousman, WI 53118				\$15.00	\$0.00
03/20/2012	Block, Duane	Oconomowoc, WI				\$5.00	\$0.00
03/23/2012	Wright, Jack	434 W 5th St, Oconomowoc, WI 53066				\$20.00	\$0.00
03/23/2012	Wingapaw, George	1312 Blue Dahlia Rd, Oconomowoc, WI 53066				\$35.00	\$0.00
03/23/2012	Miller, Mary	W351N5380 Lake Dr., Oconomowoc, WI 53066				\$30.00	\$0.00

<b>Monetary</b>							
03/23/2012	Schaller, Marilyn	604 Pine Terrace, Oconomowoc, WI 53066				\$25.00	\$0.00
04/05/2012	Hotz, William	20030 Freedom Ct, Brookfield, WI 53045	not employed	none	WI	\$100.00	\$0.00
04/15/2012	Melde, Stephen	110 Midvale Dr., Marshall, WI 53559				\$25.00	\$0.00
04/21/2012	Bunch, Mary	430 Sunset Ct, Marshall, WI 53559	educator	Marshall Public Schools	369 School St, Marshall, WI 53559	\$25.00	\$0.00
04/21/2012	Janczy, Joseph	226 W Madison St., Lake Mills, WI 53551				\$5.00	\$0.00
04/03/2012	Pas, Dick	662 Juneau Ave, Oconomowoc, WI 53066				\$50.00	\$0.00
03/31/2012	King, Joni	2311 Manley Dr, Sun Prairie, WI 53590				\$25.00	\$0.00
04/15/2012	Forgue, Raymond	431 Sunset Ct, Marshall, WI 53559				\$25.00	\$0.00
04/02/2012	Szynasgek, Gene	915 Seven Rd, Wales, WI 53183				\$20.00	\$0.00
04/02/2012	Gatz, Sarah	412 n Main, Deerfield, WI 53531				\$50.00	\$0.00
05/04/2012	Peskorz, Adela	11255 Beechwood Ln, Woodbury, MN 55129				\$4.16	\$0.00
05/17/2012	Midthun, Steven	538 E. Homer St, Milwaukee, WI 53207				\$2.50	\$0.00
05/19/2012	Thompson, Alice Paige	15982 West Point Rd, Gays Mills, WI 54631				\$3.00	\$0.00
06/26/2012	White, Virginia	729 Huron Hill, Madison, WI 53711				\$20.00	\$0.00
06/27/2012	Delaney, Dawn	1041 E Mills Dr, Lake Mills, WI 53551				\$50.00	\$0.00
06/30/2012	Wiltinger, Lori	102 Waverly Dr., Cambridge, WI 53523				\$20.00	\$0.00
05/30/2012	Sullivan, Catherine	144 Evergreen St., Dousman, WI 53118				\$30.00	\$0.00
05/30/2012	Russell, Mary Ann	PO Box 145, Genesee Depot, WI 53127				\$25.00	\$0.00
<b>Sub Total</b>						\$904.66	
<b>Conduit Contribution</b>							
01/10/2012	Hagen, Michael	1183 Nier Ct, Green Bay, WI 54303				\$25.00	\$0.00

<b>Conduit Contribution</b>								
01/21/2012	Bunch, Mary	430 Sunset Ct, Marshall, WI 53559				\$25.00	\$0.00	
02/21/2012	Bunch, Mary	430 Sunset Ct, Marshall, WI 53559	educator	Marshall Public Schools	369 School St, Marshall, WI 53559	\$25.00	\$0.00	
02/28/2012	Meli, Philip	362 Maple Heights Rd, Marshall, WI 53559	teacher	Sun Prairie School District	501 S. Bird St, Sun Prairie, WI 53590	\$100.00	\$0.00	
<b>Sub Total</b>						\$175.00		
<b>In-Kind</b>								
01/01/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$177.00	\$0.00	
	Comment(s): Larry Zamba Candidate Boot Camp							
01/14/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$550.00	\$0.00	
	Comment(s): web design							
01/20/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$29.01	\$0.00	
	Comment(s): business cards							
01/28/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$16.35	\$0.00	
	Comment(s): business cards							
02/28/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$73.69	\$0.00	
	Comment(s): business cards and car magnets							
06/27/2012	Freymler, Heidi	443 Waterloo Rd, Marshall, WI 53559				\$29.50	\$0.00	
03/01/2012	Michalak, Scott Martin	433 Waterloo road, Marshall, WI 53559				\$425.00	\$0.00	
	Comment(s): VAN info from DPW							
<b>Sub Total</b>						\$1,300.55		
<b>Personal Loan</b>								
06/25/2012	Michalak, Scott	433 Waterloo Rd., Marshall, WI 53559	truck driver	Soderholm Wholesale Foods	1100 Wilburn Rd., Sun Prairie, WI 53590	\$300.00	\$0.00	
<b>Sub Total</b>						\$300.00		
<b>Total Unitemized Contributions</b>						\$0.00		
<b>Total Anonymous Contributions</b>						\$20.00		
<b>Grand Total</b>						\$2,700.21		
<b>Non-Monetary (-):</b>						\$0.00		

<b>Loan Forgiven (-):</b>	\$0.00	
<b>Total</b>	\$2,700.21	

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

Complete Committee Name: Committee to Elect Michalak

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
06/01/2012	Teamsters Local 344 PAC	10020 W Greenfield Ave, Milwaukee, WI 53214	\$500.00	\$0.00
<b>Sub Total</b>			\$500.00	
<b>In-Kind</b>				
06/23/2012	Democratic Party of Jefferson County	P.O. Box 14, Jefferson, WI 53549	\$25.00	\$0.00
<b>Sub Total</b>			\$25.00	
<b>Grand Total</b>			\$525.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$525.00	

**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
<b>In-Kind</b>						
01/01/2012	Michalak, Scott	433 Waterloo Rd., Marshall, WI 53559	Zamba Design and Photography	24503 75 St, Salem, WI 53168	Meeting Expenses	\$177.00
	Comment(s): Candidate Boot Camp					
01/14/2012	Michalak, Scott	433 Waterloo Rd, Marshall, WI 53559	Zamba Design and Photography	24503 75th St, Salem, WI 53168	Media - Website Development	\$550.00
01/20/2012	Michalak, Scott	433 Waterloo Rd, Marshall, WI 53559	Liberty Printing	119 Deerfield Rd., Marshall, WI 53559	Printing Misc. (buttons, bumper stickers, t-shirts)	\$29.01
	Comment(s): business cards					
01/28/2012	Michalak, Scott	433 Waterloo Rd, Marshall, WI 53559	Vista Print	Lexington, MA	Printing Misc. (buttons, bumper stickers, t-shirts)	\$16.35
	Comment(s): business cards					
02/28/2012	Michalak, Scott	433 Waterloo Rd, Marshall, WI 53559	Visa Print	Lexington, MA	Printing Misc. (buttons, bumper stickers, t-shirts)	\$73.69
	Comment(s): business cards and car magnets					
06/27/2012	Freymler, Heidi	443 Waterloo Rd, WI			Office Supplies	\$29.50
	Comment(s): printer paper					
06/23/2012	Democratic Party of Jefferson County	P.O. Box 14, Jefferson, WI 53549			Parade Expenses - Fees, candy	\$25.00
	Comment(s): Lake Mills - Town and Country Days parade entry fee					
03/01/2012	Michalak, Scott	433 Waterloo Rd., Marshall, WI 53559	Democratic Party of Wisconsin	Madison, WI	Solicitation Expenses	\$425.00
	Comment(s): VAN information					
<b>Sub Total</b>						<b>\$1,325.55</b>
<b>Monetary</b>						
01/10/2012	ActBlue	WI			ActBlue Fees	\$0.99
01/21/2012	ActBlue	WI			ActBlue Fees	\$0.99

<b>Monetary</b>						
02/18/2012	Marshall Community Library	605 Waterloo Rd, Marshall, WI 53559			Printing - Copies	\$5.00
02/27/2012	Marshall Community Library	605 Waterloo Rd, Marshall, WI 53559			Printing - Copies	\$25.00
02/21/2012	ActBlue	Lexington , MA			ActBlue Fees	\$0.99
02/28/2012	ActBlue	Lexington , MA			ActBlue Fees	\$3.95
03/26/2012	Marshall Community Library	605 Waterloo Rd, Marshall, WI 53559			Printing - Copies	\$50.00
	Comment(s): Black and white printing and copies					
03/11/2012	ActBlue	Lexington, MA			ActBlue Fees	\$1.98
03/19/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.40
03/19/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.40
03/21/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.99
03/22/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.99
04/05/2012	ActBlue	Lexington, MA			ActBlue Fees	\$3.95
04/15/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.99
04/21/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.99
04/21/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.20
05/04/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.17
05/17/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.10
05/19/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.12
06/26/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.79
06/27/2012	ActBlue	Lexington, MA			ActBlue Fees	\$1.98
06/30/2012	ActBlue	Lexington, MA			ActBlue Fees	\$0.79
04/10/2012	Timm, Nate	314 Meadow Ln, Mazomanie, WI 53560			Media - Billboards / Outdoor Advertising	\$140.00
	Comment(s): four signs and a stencil					
04/16/2012	Marshall Community Library	605 Waterloo Rd, Marshall, WI 53559			Printing - Copies	\$30.00
	Comment(s): black and white printing and copies					

<b>Monetary</b>						
05/02/2012	Marshall Community Library	605 Waterloo Rd, Marshall, WI 53559			Printing - Copies	\$10.00
	Comment(s): black and white printing and copies					
04/30/2012	VistaPring	Lexington , MA			Printing Misc. (buttons, bumper stickers, t-shirts)	\$36.13
	Comment(s): business cards					
05/29/2012	VistaPring	Lexington , MA			Printing Misc. (buttons, bumper stickers, t-shirts)	\$32.68
	Comment(s): business cards					
05/21/2012	Budget Signs and Specialties	2225 Industrial Dr., Madison, WI 53713			Printing Misc. (buttons, bumper stickers, t-shirts)	\$21.10
	Comment(s): candidate name tags (2)					
06/08/2012	Marshall Community Library	605 Waterloo Rd., Marshall, WI, WI 53559			Printing - Copies	\$10.00
	Comment(s): black and white printing and copies					
06/10/2012	Hellenbrand's Ace Hardware	104 E Main St, Marshall, WI, WI 53559			Media - Billboards / Outdoor Advertising	\$37.38
	Comment(s): sign posts and wire for large outdoor signs					
06/13/2012	Oriental Trading Company	Omaha, NE			Parade Expenses - Fees, candy	\$264.48
	Comment(s): parade candy and flag stickers for children					
06/26/2012	USPS	Marshall, WI 53559			Postage	\$180.00
	Comment(s): postage for fundraiser invites					
04/16/2012	LD Fargo Public Library	Lake Mills, WI			Event or Fair Booth	\$15.00
	Comment(s): community room rental for meet and greet					
06/14/2012	Liberty Printing	Marshall, WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$639.75
	Comment(s): Packer schedules for parades in Marshall and Lake Mills; 15 Tshirts					
<b>Sub Total</b>						\$1,518.28
<b>Grand Total</b>						\$2,843.83
<b>Non-Monetary (-):</b>						\$0.00

	<b>Total</b> \$2,843.83
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**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
<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:** Committee to Elect Michalak**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:** Committee to Elect Michalak**Loans Outstanding Amount:** \$0.00

<b>Date</b>	<b>Lender Name</b>	<b>Address</b>	<b>Loan Amount</b>	<b>Loan Payment + Forgiven Amount</b>	<b>Outstanding Amount</b>
<b>Personal Loan</b>					
06/25/2012	Michalak, Scott	433 Waterloo Rd., Marshall, WI 53559	\$300.00	\$0.00	\$300.00
<b>Sub Total</b>					\$300.00
<b>Grand Total</b>					\$300.00