

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2012	OFFICE USE ONLY GAB ID: 0105179
Name of Committee/Corporation:	Berz for Judge	
Street Address:	PO Box 259156	
City, State and Zip:	Madison, WI 53725-9156	

<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	\$19,176.47	\$34,560.47
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$19,176.47	\$34,560.47
2. DISBURSEMENTS		
2A. Gross Expenditures	\$29,963.63	\$43,111.16
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$29,963.63	\$43,111.16

CASH SUMMARY

Cash Balance Beginning of Report *	\$4,731.47	
Total Receipts	\$19,176.47	
Subtotal	\$23,907.94	
Total Disbursements	\$29,963.63	
CASH BALANCE END OF REPORT *	\$4,915.70	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$26,451.47	

*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: Steinhauer, Jean	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: Berz for Judge

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
02/07/2012	Chiarkas, Nick	1516 Grosse Pt Dr, Middleton, WI 53562	Writer and Attorney	self	1516 Grosse Pt. Dr, Middleton, WI 53562	\$100.00	\$100.00
02/11/2012	Sollinger, Mary Lang	1206 Sherman Ave, Madison, WI 53703	n/a			\$150.00	\$150.00
02/11/2012	Dorl, Catherine	315 n. 5th St., Madison, WI 53704	attorney	State Public Defender	315 N. Henry St, 2nd Floor, Madison, WI 53703	\$50.00	\$50.00
02/11/2012	Trufant, Ridgely	198 W. 10th St., #4, New York, NY 10014	n/a	n/a	WI	\$50.00	\$50.00
02/11/2012	Schulenburg, Eric	PO Box 869, Madison, WI 53701	Attorney	Schulenburg & Father	PO Box 869, Madison, WI 53701	\$150.00	\$150.00
02/11/2012	Sheeran, Susan	8810 Nelson Crossing, Verona, WI 53593	Attorney	Melli Law	10 East Doty, Suite 900, Madison, WI 53701	\$100.00	\$100.00
02/11/2012	Gunderson, Virginia	328 Marston Ave, Madison, WI 53703	Graphic artist	American Girl	8400 Fairway Place, Middleton, WI 53562	\$250.00	\$250.00
02/11/2012	Zick, Diana	314 13th St, Baraboo, WI 53913	retired			\$20.00	\$20.00
02/11/2012	Ankenbrandt, Catherine	E14422 County Road W, Baraboo, WI 53913	Attorney	WI State Public Defender	107 3rd St, 2nd Floor, Baraboo, WI 53703-3913	\$100.00	\$100.00
02/11/2012	Argall, Craig	1140 E. Dayton St, #104, Madison, WI 53703	n/a	n/a	WI	\$50.00	\$50.00
02/11/2012	Fiene, Cynthia	PO Box 0688, Madison, WI 53701	Attorney	All Legal Services	131 W. Wilson, Madison, WI 53703	\$100.00	\$100.00
02/11/2012	Butler, Brian	132 E. Wilson, #1107, Madison, WI 53703	Attorney	Stafford Rosenbaum LLP	222 West Washington Ave, Ste 900, Madison, WI 53701	\$50.00	\$50.00
02/11/2012	Waters, Gary	1250 Sherman Ave, Madison, WI 53703	Physician	Dean Health Care	1313 Fish Hatchery Rd, Madison, WI 53715	\$200.00	\$200.00
02/11/2012	White, Mario	3154 Lindbergh, Madison, WI 53704	Attorney	WI State Public Defender	17 S. Fairchild St, 2nd Floor, Madison, WI 53703	\$75.00	\$75.00

Monetary							
02/11/2012	Clark, Cindy	5216 Church St, McFarland, WI 53558	Education	McFarland Schools	McFarland, WI 53558	\$50.00	\$50.00
02/11/2012	Belt, Julia	212 Shato Lane, Monona, WI 53716	Education	UW Madison	Madison, WI	\$25.00	\$25.00
02/11/2012	Menghini, Rebecca	625 Frederick, Madison, WI 53711	Education	UW Madison	Madison, WI	\$25.00	\$25.00
02/11/2012	Barroquillo, Mariema	307 Glen Thistle Court, Madison, WI 53705	nurse	UW Hospital	600 Highland Ave, Madison, WI 53792	\$100.00	\$100.00
02/11/2012	Novkov, Russell	4817 Sheboygan Ave, #508, Madison, WI 53705	n/a	Cintas Corp	2222 Yondron Rd, Madison, WI 53718	\$5.00	\$5.00
02/11/2012	Constans, Barb	529 Muir Dr, Madison, WI 53704	retired	na	WI	\$50.00	\$50.00
02/11/2012	Goldman, Robin	303 N. Hamilton, #226, Madison, WI 53703	Scientist	University of Wisconsin	Madison, WI 53706	\$50.00	\$50.00
02/11/2012	Erickson, Chuck	1541 Jefferson St, Madison, WI 53711	Service Account Manager	CDW	5520 Research Park Dr, Madison, WI 53711	\$25.00	\$25.00
02/11/2012	Petzold, Sara	323 Seth Circle, Madison, WI 53716	retired	n/a	WI	\$200.00	\$200.00
02/11/2012	Rohde, Deb	529 Muir Dr, Madison, WI 53703	retired			\$25.00	\$25.00
02/11/2012	Crane, Cindy	1814 Schlimgen Ave, Madsison, WI 53704	consultant	self	1814 Schlimgen Ave, Madison, WI 53704	\$50.00	\$50.00
02/11/2012	Gonzalez, Jason	2800 Crinkle Root Dr, #207, Fitchburg, WI 53711	attorney	Gonzalez Law Office LLC	354 W. Main St., Madison, WI 53703	\$20.00	\$20.00
02/11/2012	Wilkinson, Tyler	444 W. Wilson St., #112, Madison, WI 53703	Attorney	Axley Brynelson LLP	2 E Mifflin St, Ste 200, Madison, WI 53701	\$50.00	\$50.00
02/11/2012	Westmont, Ruth	401 Laurel Lane, Madison, WI 53704	Attorney	Westmont Law Office	1837 Aberg Ave, Madison, WI 5370	\$50.00	\$50.00
02/11/2012	Levy, Phil	403 Coleman Road, Madison, WI	n/a	self	4201 East Towne Blvd, Madison, WI 53704	\$50.00	\$50.00
02/11/2012	Cavitt, Joe	312 New Castle Way, Madison, WI 53704	attorney	Coyne Schultz Becker & Bauer SC	150 E. Gilman, #1000, Madison, WI 53703	\$50.00	\$50.00
02/11/2012	Gunderson, Kris	1330 Vilas Ave, Madison, WI 53715	construction	KA Gunderson Construction	1330 Vilas Ave, Madison, WI 53715	\$100.00	\$100.00
02/11/2012	Sperstad, Janet	1910 Sheridan Dr, Madison, WI 53704	Educator	MATC	3550 Anderson St, Madison, WI 53704	\$100.00	\$100.00

Monetary							
02/11/2012	Rogers, Christopher	1005 Aldora Ln, Waunakee, WI 53597	Attorney	Habush Law Firm	150 E. Gilman St, Ste 2000, Madison, WI 53703	\$250.00	\$450.00
02/11/2012	Williams, Jack	4012 Hiawatha Dr, Madison, WI 53711	Attorney	Hurley Burish	33 E. Main St, Ste 400, Madison, WI 53701	\$50.00	\$50.00
02/11/2012	Lougee, Luellen	10 Glen Brook Way, #111, Fitchburg, WI	IT Project Manager	self	10 Glen Brook Way, #111, Fitchburg, WI 53711	\$200.00	\$200.00
02/15/2012	Ribadeneira, Jane	202 Tennessee Ave, Alexandria, VA 22305	Program Analyst	n/a	WI	\$200.00	\$200.00
02/15/2012	Hendricks, Jennifer	4310 Bonner Lane, Madison, WI 53704	social worker	Wisconsin Public Defender	17 S. Fairchild St, 2nd Floor, Madison, WI 53704	\$25.00	\$25.00
02/16/2012	Berz, Neal	1038 N. Ashland Ave, Chicago, IL 60622	Executive	Digilog Electronics	1038 N. Ashland Ave, Chicago, IL 60622	\$100.00	\$100.00
02/22/2012	Meagher, Linda	N58W24310 Clover, Sussex, WI 53089	Attorney	Habush Habush & Rottier	Stone Ridge I, Ste 100, Waukesha, WI 53089	\$100.00	\$100.00
02/16/2012	Esser, Christine	10029 Hwy 60, Cedarburg, WI 53012	attorney	Habush Habush & Rottier	1011 S. 8th Street, Sheboygan, WI 53081	\$100.00	\$100.00
03/02/2012	Burch, Leslie	3699 Old Stage Rd, Brooklyn, WI 53521	na			\$50.00	\$50.00
03/02/2012	Rottier, Daniel	150 E. Gilman, Ste 2000, Madison, WI 53703	Attorney	Habush Habush & Rottier	150 E. Gilman, Ste 2000, Madison, WI 53703	\$100.00	\$100.00
03/02/2012	Kennebeck, Helen	402 Shearwater, Madison, WI 53714	Attorney	Wisconsin Dept of Corrections	3099 E. Washington Ave, Madison, WI 53704	\$25.00	\$55.00
03/02/2012	Swenson, Barbara	2738 County Road T, Sun Prairie, WI 53590	retired			\$20.00	\$20.00
03/02/2012	Beard, corey	1253 Meadowlark Dr, Madison, WI 53716	na	na	WI	\$25.00	\$25.00
03/03/2012	Fehring, Lawrence	638 N. 79th St, Wauwatosa, WI 53213	Attorney	Habush Habush & Rottier	777 E. Wisconsin Ave, Ste 2300, Milwaukee, WI 53202	\$100.00	\$100.00
03/02/2012	Sunby, David	10225 N. 60th Ave, Merrill, WI 54452	Attorney	Habush Habush & Rottier	126 E. Davenport St, Merrill, WI 54452	\$50.00	\$50.00
03/02/2012	Anderson, Anderson	3034 Atwood Ave, Madison, WI 53704	na	na	WI	\$50.00	\$50.00

Monetary							
03/02/2012	Goitom, Haben	226 Thompson St, Apt 10, New York, NY 10012	Attorney	Jones Day	222 E. 41st St., New York, WI 10017	\$100.00	\$100.00
03/02/2012	Schroeer, Jana	304 Military Ridge Dr, Verona, WI 53593	Page/artisan	Verona Public Library	500 Silent Street, Verona, WI 53593	\$50.00	\$50.00
03/09/2012	Sifri, Tamim	3143 Lindbergh St, Madison, WI 53704	Dentist	Smart Dental	2317 International Ln, Ste 101, Madison, WI 53704	\$107.00	\$214.00
03/11/2012	Kief, Lori	4413 Doe Crossing Trail, Madison, WI 53704	Building Inspector	City of Madison	Madison, WI 53703	\$40.00	\$40.00
03/12/2012	Gittings, Leslie	200 Femrite Dr, Unit 315, Monona, WI 53716	IT engineer	EPIC	1979 Milway Way, Verona, WI 53593	\$100.00	\$100.00
03/17/2012	Berger, James	909 Moorland Rd, Madison, WI 53713	retired	retired	WI	\$100.00	\$150.00
03/17/2012	Shafroth, Marc	124 N. Baldwin, Madison, WI 53703	programmer	Credit Union National Assn	5710 Mineral Point rd, Madison, WI 53705	\$250.00	\$250.00
Sub Total						\$4,662.00	
In-Kind							
03/19/2012	Farbaugh, Patrick	PO Box 1202, Madison, WI 53701	Graphic designer	Our Lives Magazine	PO Box 1202, Madison, WI 53701	\$1,140.00	\$2,600.00
03/19/2012	Meyers, Joshua	PO Box 1992, Madison, WI 53701	IT engineer	Tech Madison	PO Box 1992, Madison, WI 53701	\$660.00	\$660.00
Sub Total						\$1,800.00	
Personal Loan							
03/13/2012	Berz, Ellen K.	PO Box 259156, Madison, WI 53725-9156				\$259.59	\$11,496.59
03/19/2012	Berz, Ellen K.	PO Box 259156, Madison, WI 53725-9156				\$12,454.88	\$23,951.47
Sub Total						\$12,714.47	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$19,176.47	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$19,176.47	

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

Complete Committee Name: Berz for Judge

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: Berz for Judge

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Berz for Judge

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
02/01/2012	WMTV	615 Forward Dr, Madison, WI 53711			Media - TV	\$3,735.75
02/01/2012	WKOW	5757 Tokay Blvd, Madison, WI 53719			Media - TV	\$2,146.25
02/01/2012	WISC	7025 Raymond Road, Madison, WI 53719			Media - TV	\$3,910.00
02/01/2012	WMSN	7847 Big Sky Drive, Madison, WI 53719			Media - TV	\$1,445.00
03/16/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Media - Book/Brochure Advertising	\$2,092.07
03/03/2012	Budget Signs & specialties	2225 Industrial Dr, Madison, WI 53713			Media - Billboards / Outdoor Advertising	\$52.81
03/07/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Printing Misc. (buttons, bumper stickers, t-shirts)	\$206.78
03/02/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Printing - Brochures	\$94.95
02/26/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Printing Misc. (buttons, bumper stickers, t-shirts)	\$25.52
02/16/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Printing Misc. (buttons, bumper stickers, t-shirts)	\$489.52
02/09/2012	Littel Printing	4535 Helgesen Dr, Madison, WI 53718			Printing Misc. (buttons, bumper stickers, t-shirts)	\$552.82
03/08/2012	St. Patricks Day Parade	PO Box 70765, Madison, WI 53707			Parade Expenses - Fees, candy	\$35.00

Monetary						
03/19/2012	Mundy Katowitz Media	1322 G St. SE, Washington, DC 20003			Media - TV	\$12,434.88
03/19/2012	UW Credit Union	PO Box 44963, Madison, WI 53744			Bank Charges	\$20.00
01/13/2012	Lanford, Rhonda	529 South Randall, Madison, WI 53715	Democratic Party of Wisconsin	110 King St, Ste 203, Madison, WI 53703	IT - Campaign Software	\$922.28
Sub Total						\$28,163.63
In-Kind						
03/19/2012	Farbaugh, Patrick	PO Box 1202, Madison, WI 53701			Media - Graphic Design	\$1,140.00
03/19/2012	Meyers, Joshua	PO Box 1992, Madison, WI 53701			Media - Website Development	\$660.00
Sub Total						\$1,800.00
Grand Total						\$29,963.63
Non-Monetary (-):						\$0.00
Total						\$29,963.63

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

Complete Committee Name: Berz for Judge

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:** Berz for Judge**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:** Berz for Judge**Loans Outstanding Amount:** \$13,737.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
03/13/2012	Berz, Ellen K.	PO Box 259156, Madison, WI 53725- 9156	\$259.59	\$0.00	\$259.59
03/19/2012	Berz, Ellen K.	PO Box 259156, Madison, WI 53725- 9156	\$12,454.88	\$0.00	\$12,454.88
Sub Total					\$12,714.47
Grand Total					\$12,714.47