

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: 0105237
Name of Committee/Corporation:	Jagler For Assembly	
Street Address:	601 Clyman St	
City, State and Zip:	Watertown, WI 53094	

<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	\$2,040.00	\$14,031.32
1B. Contributions from Committees (Transfers-In)	\$500.00	\$4,500.00
1C. Other Income and Commercial Loans	\$0.00	\$10.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,540.00	\$18,541.32
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,813.83	\$4,530.56
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,813.83	\$4,530.56

CASH SUMMARY

Cash Balance Beginning of Report *	\$13,284.59
Total Receipts	\$2,540.00
Subtotal	\$15,824.59
Total Disbursements	\$1,813.83
CASH BALANCE END OF REPORT *	\$14,010.76
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$0.00

**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: Jagler, 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: Jagler For Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/29/2012	Bysted, Steve	3461 Poplar Ln, Janesville, WI 53545	beer distributor	Ott Schweitzer Dist	616 Gateway Dr, Milton, WI 53563	\$500.00	\$500.00
07/29/2012	Frank, Steve	3969 Caribou, Verona, WI 53593	beer distributor	Frank Beer Dist	2115 Pleasant View, Middleton, WI 53562	\$500.00	\$500.00
07/29/2012	Kwapil, Don	406 Carl Schurz Dr, Watertown, WI 53098	beer distributor	River City Dist	1224 Clark St, Watertown, WI 53098	\$500.00	\$500.00
Sub Total						\$1,500.00	
Monetary							
07/07/2012	Lefeber, Robert	504 Wild Plum Drive, De Forest, WI 53532				\$25.00	\$25.00
07/11/2012	Crogan, Eli	N816 Water St., Watertown, WI 53098	Retired			\$50.00	\$125.00
07/11/2012	Beyer, Kathryn K.	708 Tamarack Way, Verona, WI 53593				\$25.00	\$25.00
07/16/2012	Block, David J.	1108 Jones Street, Watertown, WI 53094				\$40.00	\$40.00
07/20/2012	Zeisler, Rose	480 Dahl Drive, DeForest, WI 53532				\$50.00	\$50.00
07/23/2012	White, Michael J.	6993 Harmony Way, Middleton, WI 53562	President	The Shop Consulting, Inc.	6629 W. University Avenue, Suite 207A, Middleton, WI 53562	\$250.00	\$250.00
07/26/2012	Nowak, Ellen E.	12524 N. Woodland Dr., Mequon, WI 53092				\$50.00	\$50.00
07/27/2012	Halverson, Vicky P	9225 Crosswinds Lane, Verona, WI 53593				\$50.00	\$50.00
Sub Total						\$540.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,040.00	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$2,040.00	

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

Complete Committee Name: Jagler For Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
07/26/2012	RPAC - Wisconsin	4801 Forest Run Road, Suite 201, Madison, WI 53704	\$500.00	\$500.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Jagler For Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Jagler For Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/05/2012	Walmart	1901 Market Way, Watertown, WI 53094			Office Supplies	\$12.14
07/03/2012	Udovich, Wanda	309 Elizabeth Street, Watertown, WI 53094	Sam's Club	600 North Springdale Road, Waukesha, WI 53188	Parade Expenses - Fees, candy	\$323.32
07/01/2012	CLS Services Incorporated	N172 South Park Drive, Appleton, WI 54914			Printing - Yard Signs	\$1,365.00
07/19/2012	Menards	444 Wright Road, Johnson Creek, WI 53038			Printing - Yard Signs	\$73.52
	Comment(s): Posts and ties for signs					
07/25/2012	Farm & Fleet	1400 W. Main Street, Watertown, WI 53098			Printing - Yard Signs	\$13.46
	Comment(s): Posts for yard signs					
07/27/2012	The UPS Store	1660 S. Church Street, Watertown, WI 53094			Printing - Brochures	\$16.88
07/07/2012	Paypal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
07/27/2012	Paypal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.75
07/29/2012	Farm & Fleet	1400 W. Main Street, Watertown, WI 53098			Printing - Yard Signs	\$6.73
	Comment(s): Posts for yard signs					
Sub Total						\$1,813.83
Grand Total						\$1,813.83
Non-Monetary (-):						\$0.00
Total						\$1,813.83

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

Complete Committee Name: Jagler For Assembly

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:** Jagler For Assembly**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:** Jagler For Assembly**Loans Outstanding Amount:** \$0.00

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