

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
ETHCF-2

AMENDED

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2016 Covers all activity from 01/01/2016 through 06/30/2016	OFFICE USE ONLY GAB ID: 0500195
Name of Committee/Corporation:	WHCA-WiCAL PAC	
Street Address:	131 W. Wilson St. suite 1001	
City, State and Zip:	Madison, WI 53703	

<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	\$8,492.00	\$8,492.00
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$1,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$9,492.00	\$9,492.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$142.20	\$142.20
2B. Contributions to Committees (Transfers-Out)	\$4,250.00	\$4,250.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,392.20	\$4,392.20

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,827.48	
Total Receipts	\$9,492.00	
Subtotal	\$11,319.48	
Total Disbursements	\$4,392.20	
CASH BALANCE END OF REPORT *	\$6,927.28	
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: Graves, Tom	Signature of Candidate or Treasurer: Jim Stoa Date: _____ Daytime Phone: _____ Email: john@whcawical.org
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: WHCA-WICAL PAC

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
01/19/2016	Swanto III, Harold	W18657745 Lincoln Drive, Muskego, WI 53150	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
01/19/2016	Swanto, Jr., Harold	575 W18702 Kingston Drive, Muskego, WI 53150	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
01/20/2016	Kuranz, Steve	6232 Washington Circle, Wauwatosa, WI 53182	NURSING HOME ASMINISTRATOR	\$310.00	\$0.00
01/24/2016	Klatkiewicz, Debora	12588 S. Park Road, Butternut, WI 54552	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
01/26/2016	Kruchten, David	3327 Meadow Road, Verona, WI 53597	NURSING HOME ASMINISTRATOR	\$300.00	\$0.00
01/26/2016	Suchla, Stacy	1236 Red Cedar Court, Onalaska, WI 54616	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
01/26/2016	Woolever, Cliff	11030 N. East Union Road, Evansville, WI 53536	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
01/28/2016	MacKenzie, George	802 W. Main Street Apt. 28, Wauwaukee, WI 53597		\$100.00	\$0.00
02/16/2016	Vander Meer, John	5606 South Hill Drive, Madison, WI 53705	EXECUTIVE DIRECTOR	\$100.00	\$0.00
02/17/2016	Deignan, James	3657 Suchla Court, Eau Claire, WI 54701	REGIONAL DIRECTOR	\$746.00	\$0.00
02/17/2016	Spertel, Kristine	N65 W24050 Poplar Ave., Sussex, WI 53089	NURSING HOME ASMINISTRATOR	\$220.00	\$0.00
02/24/2016	Holmstrom, Laura	5623 353rd Ave., Burlington, WI 53105	NURSING HOME ASMINISTRATOR	\$122.00	\$0.00
03/01/2016	Stoa, James	4200 University Ave. #309, Madison, WI 53705	COMMUNICATIONS DIRECTOR	\$100.00	\$0.00
03/03/2016	Christiansen, Marcia	2438 Hecker Road, Manitowoc, WI 54220		\$50.00	\$0.00

Monetary					
03/04/2016	Holmstrom, Laura	5623 353rd Ave., Burlington, WI 53105	NURSING HOME ASMINISTRATOR	\$50.00	\$172.00
03/10/2016	Davidson, Tommy	7429 Royal Harbor Circle, Doltewah, TN 39363	PRESIDENT	\$900.00	\$0.00
03/10/2016	Woolever, Cliff	11030 N. East Union Road, Evansville, WI 53536	NURSING HOME ASMINISTRATOR	\$50.00	\$250.00
03/15/2016	MacKenzie, William	1815 Bernheim St., Oshkosh, WI 54904	NURSING HOME ASMINISTRATOR	\$200.00	\$0.00
03/15/2016	Spertel, Kristine	N65 W24050 Poplar Ave., Sussex, WI 53089	NURSING HOME ASMINISTRATOR	\$50.00	\$270.00
03/16/2016	Veldt, Clay	740 Woodside Drive, Seymour, WI 54165		\$50.00	\$0.00
03/22/2016	Kelm, Dale	50796 Griffith Road, Ashland, WI 54806		\$50.00	\$0.00
03/22/2016	Klatkiewicz, Debora	12588 S. Park Road, Butternut, WI 54514	NURSING HOME ASMINISTRATOR	\$50.00	\$250.00
03/29/2016	Robinson, Cynthia	4665 Church Road, Conover, WI 54519	NURSING HOME ASMINISTRATOR	\$50.00	\$0.00
04/01/2016	Berg, Cythia	5108 W37606 Draper Road, Eagle, WI 54501	NURSING HOME ASMINISTRATOR	\$124.00	\$0.00
04/01/2016	Stolar, Amy	6207 Pine Lake Road, Rhineland, WI 54501	NURSING HOME ASMINISTRATOR	\$50.00	\$0.00
04/10/2016	Gregorich, Sara	5732 Tuscany Lane, Waunakee, WI 53119	SALES REPRESENTATIVE	\$150.00	\$0.00
04/13/2016	Tokarczyk, Steven	7147 Rolling Meadows Drive, North Tonawana, NY 53597		\$50.00	\$0.00
04/18/2016	Heraty, Molly	320 Independence Drive, Orchard Park, NY 14120		\$50.00	\$0.00
04/18/2016	McArdle, Melissa	1164 Bartosh Lane #11, River Falls, WI 14127		\$50.00	\$0.00
04/20/2016	MacKenzie, William	1815 Bernheim St., Oshkosh, WI 53150	NURSING HOME ASMINISTRATOR	\$100.00	\$300.00
04/20/2016	Swanto, Jr., Harold	575 W18702 Kingston Drive, Muskego, WI 54022	NURSING HOME ASMINISTRATOR	\$50.00	\$250.00
04/21/2016	Brown, Jordan	1360 Maple Court, Port Washington, WI 53074		\$50.00	\$0.00

Monetary					
04/21/2016	Holmstrom, Laura	5623 353rd Ave., Burlington, WI 53105	NURSING HOME ASMINISTRATOR	\$50.00	\$222.00
04/21/2016	Madsen, Stacy	N6912 16th Ave., New Lisbon, WI 54904		\$50.00	\$0.00
04/21/2016	Mayer, Susan	11976 Beaverton Drive, Bridgetown, MO 63044		\$50.00	\$0.00
04/22/2016	Kruchten, David	3307 Meadow Road, Verona, WI 53593	NURSING HOME ASMINISTRATOR	\$50.00	\$0.00
04/26/2016	MacKenzie, George	802 W. Main Street Apt. 28, Wauwaukee, WI 53597	NURSING HOME ASMINISTRATOR	\$50.00	\$150.00
04/28/2016	Edelman, Laurie	1655 60th Ave., Hammond, WI 54015		\$50.00	\$0.00
05/01/2016	Daronco, Jessica	W278N1757 Lakeview Drive, Pewaukee, WI 53702	MARKETING EXECUTIVE	\$50.00	\$0.00
05/06/2016	Edwards, Christy	1478 Gale Road, Sparta, WI 54646	DIETICIAN	\$150.00	\$0.00
05/08/2016	Sonnentag, Shellie	1558 Echo Ridge Road SW, Rochester, MN 55902	NURSING HOME ASMINISTRATOR	\$50.00	\$0.00
05/13/2016	Szak, Michelle	808 Winchester Lane, Holmen, WI 54636	NURSE	\$50.00	\$0.00
05/18/2016	Holt, Devlin	7314 W. Valley Ridge Dr., Madison, WI 53719	Consultant	\$100.00	\$100.00
05/19/2016	Kelley, Michael W	1001 E. 11th St. N, Ladysmith, WI 54848	Nursing Home Administrator	\$500.00	\$500.00
06/01/2016	Bienstock, Judah	14447 Chellington Court, Chesterfield, MO 63017	MANAGING PARTNER	\$1,000.00	\$0.00
06/02/2016	Scoles, Mark W.	248 Hoxie Ct, Spring Green, WI 53588	Nursing Home Administrator	\$200.00	\$200.00
06/29/2016	Dietzen, Timothy C.	3615 W. Sunnyview Rd., Appleton, WI 54914	NURSING HOME ASMINISTRATOR	\$120.00	\$0.00
06/29/2016	Fiscus, Paul W.	900 20th Street Apt. 4, Prairie du Sac, WI 53578	NURSING HOME ASMINISTRATOR	\$250.00	\$0.00
06/29/2016	Schueller, Jeffrey A.	5336 Primrose Ln., Oshkosh, WI 54904	NURSING HOME ASMINISTRATOR	\$50.00	\$0.00

Monetary					
06/29/2016	Schueller, Jeffrey A.	5336 Primrose Ln., Oshkosh, WI 54904	NURSING HOME ASMINISTRATOR	\$500.00	\$550.00
Sub Total				\$8,492.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$8,492.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$8,492.00	

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

Complete Committee Name: WHCA-WICAL PAC

Date	Full Name	Address	Amount	YTD
Monetary				
01/25/2016	Direct Supply Inc Partners PAC	6767 North Industrial Road, Milwaukee, WI 53223	\$1,000.00	\$0.00
Sub Total			\$1,000.00	
Grand Total			\$1,000.00	
Non-Monetary (-):			\$0.00	
Total			\$1,000.00	

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

Complete Committee Name: WHCA-WICAL PAC

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: WHCA-WICAL PAC

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount	
Monetary								
01/15/2016 *Amend - New		Wisconsin Ethics Commission	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Filing Fee	\$100.00	
		Comment(s): GAB fee						
05/24/2016		Anchor Bank	P.O. Box 7933, Madison, WI 53707			Bank Charges	\$42.20	
Sub Total							\$142.20	
Grand Total							\$142.20	
Non-Monetary (-):							\$0.00	
Total							\$142.20	

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

Complete Committee Name: WHCA-WICAL PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
01/18/2016	Friends of Kathy Bernier	10923 40th Avenue, Chippewa Falls, WI 54729			\$500.00
01/18/2016	Nancy 4 Wisconsin	15050 County B, PO Box 704, Sparta, WI 54656-0704			\$500.00
01/18/2016	Quinn for Assembly	256 24 3/4 Street, Chetek, WI 54728			\$500.00
02/15/2016	Committee to Elect a Republican Senate	P.O. Box 2741, Madison, WI 53701			\$1,000.00
02/15/2016	Friends of Mary	PO Box 751, Tomahawk, WI 54487			\$500.00
02/15/2016	Friends of Swearingen	4485 Oakview Ln, Rhineland, WI 54501			\$500.00
06/01/2016	Committee to Elect a Republican Senate	P.O. Box 2741, Madison, WI 53701			\$250.00
06/09/2016	Edming for Assembly - A Bright Future for Wisconsin	N4998 South Edming Road, Glen Flora, WI 54526			\$500.00
Sub Total					\$4,250.00
Grand Total					\$4,250.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$4,250.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** WHCA-WICAL PAC**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** WHCA-WiCAL PAC**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00