CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☐ No

Instructions for completing schedules are on the back of each schedule.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: VOTE ROBERTA

Street Address: 4251 SPRUCELANE #59

City, State and Zip Code: EAGLE RIVER, WI 54521

GAB ID Number: 0105218

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

REPORT PERIOD

☐ January Continuing _____ ☐ Pre-Primary _____ ☐ Spring ☐ Fall ☐ Special

☒ July Continuing 2012 ☐ Pre-Election _____

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 961.21	$ 961.21
1B. Contributions from Committees (Transfers-In)	$ 25.00	$ 25.00
1C. Other Income and Commercial Loans	$ ~~[illegible]~~	$ ~~[illegible]~~
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 986.21	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 376.04	$ 376.04
2B. Contributions to Committees (Transfers-Out)	$ 25.00	$ 25.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 401.04	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 0
Total Receipts	$ 986.21
Subtotal	$ 986.21
Total Disbursements	$ 401.04
CASH BALANCE END OF REPORT	$ 585.15
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$
LOANS (Balance at the Close of This Period-3B)	$

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	Signature of Candidate or Treasurer	Date: 7-20-12
ROBERTA M. RETRUM	Roberta M. Retrum	Daytime Phone: 715-462-0258

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to prov ss.11.60, 11.61, Wis. Stats.

GAB-2S (Rev. 12/09)

Form prescribed by the Government Accountability Boa 608-266-8005.

0105218-99

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
2/20	AMY LAVARSON 2072 GOODRICH AVE ST. PAUL, MN. 55105 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	3M COMPANY 3M CENTER ST. PAUL, MN. 55144	100	
2/24	BARB NEDDO 101 E. RIVER ST. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	SCHOOL DIST. OF 3 LAKES. 6930 W. SCHOOL ST. THREE LAKES, WI 54562	200.	
2/27	CHRISSY MORRISSEY 1102 N. UNION ST. APPLETON, WI. 54911 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	[redacted]	30	
3/1	JUSTINE WHITE-RICHARDS 2170 MUSKY DAM LANE EAGLE RIVER, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	25	
3/2	MATT POWERS 3217 BRUCE DRIVE WAUSAU, WI. 54403 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	[redacted] RETIRED	50	
3/23	DAN ROMTELLO 1011 A. LINCOLN ST. RHINELANDER, WI. 54501 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	25	
3/23	DONALD SMITH 1609 MENDOTA ST. MADISON, WI. 53704 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	UWHC 600 HIGHLAND AVE MADISON, WI. 53704	25	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 455	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
3/23	GAIL SOLBERG 1630 FORDEM AVE #111 MADISON, WI. 53704 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	UNEMPLOYED	25	
3/23	PAUL TROTTER 439 N. 50TH MILWAUKEE, WI. 53208 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	GLENDALE SCHOOLS 2600 W. MILL RD. GLENDALE, WI. 53208	10	
3/25	DENISE MARG P.O. BOX 221 STRATFORD, WI. 54484 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	STRATFORD SCHOOL DIST. P.O. BOX 7, STRATFORD, WI. 54484	20	
3/26	SARAH MITCHELL 8536 STATE ROUTE 30 DITTMER, MO, 63023 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	SELF EMPLOYED	10	
3/27	WARREN METZGER W3315 8110 JAMES DR. MUKWONAGO, WI. 53149 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	METZGER LEARNING SOLUTIONS	25	
4/5	TAMMARA WOLFGRAM 735 RIVER RESERVE DR. HARTLAND, WI. 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	SONG BIRD HILLS GOLF CLUB	25	
4/5	SAMANTHA MASTERSON 335 5TH AVE. ANTIGO, WI. 54409 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	1ST UNIVERSALIST UNITARIAN CHURCH	20	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 135	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
4/12	MITCHELL STERLING P.O. BOX 231266 SAN DIEGO, CA. 92193 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	NONE	25	
4/17	BETSY WILCOX 3314 DERBY DOWN MADISON, WI. 53713 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	NONE	25	
5/11	CLAIRE KALINA 125 CHENEY AVE. ENDEAVOR, WI. 53930 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	SOAR CMS	25	
6/12	PAMELA BERGREN 43 ZIMMER ROAD EAST HARTFORD, CT. 06108 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	UNEMPLOYED	5	
6/12	BRIAN SCHMIDT 2212 LAKE NOKOMIS RD. TOMAHAWK, WI. 54487 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	TOMAHAWK SCHOOL DIST.	20	
6/14	GREGORY JAMES 2819 N. FREDERICK AVE MILWAUKEE, WI. 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	ART + LOGIC INC.	10	
6/14	ROBERT MOSHER 1100 HARBOR RD. KISSIMMEE, FL. 34746 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	NONE	5	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 115	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/15	KATHLEEN HARBAUGH 9695 OLD PORT COVE BRISTOL, IN. 46507 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10	
6/15	LYNETTE JAMELL 1846 KROPF AVE MADISON, WI. 53704 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		5	
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 15	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/12	GERALDINE BRYLSKI 7879 ALLA LAKE RD. LAKE TOMAHAWK, WI. 54539 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	10	
6/12	MARY JO. BERNER P.O. BOX 189 EAGLE RIVER, WI. 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	100	
6/12	DONALD + JUDITH BASE 5889 STATE HYW. 70W. EAGLE RIVER, WI. 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	10	
6/20	CHERL ANDRIST 5370 SILVER LAKE RD. RHINELANDER, WI. 54501 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	25	
6/25	LINDA DONNER 8515 A. PARRISH RD. EAGLE RIVER, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	TEACHER NORTHERN PINES	5	
6/25	LOUISE + FRED COLEMAN 11416 SCOTT RD. ARBOR VITAE, WI. 54568 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	25	
6/27	DANIEL P. PARETSKY 5733 SNOWBALL LANE EAGLE RIVER, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	RETIRED	10	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 185	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 961.2	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/30	DONNA LEPISTO 830 STATE HWY 17 PHELPS, WI. 54554 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10	
6/30	DAN L. KLESSIG 5508 DOOT LAKE RD EAGLE RIVER, WI 54521 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		5	
6/30	JUNE SCHMAAL 1163 STATE HWY 47 W ARBOR VITAE, WI. 54568 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10	
6/21	BUTTON DONATIONS Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		31.21	
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 56.21	
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 56.21	

1-C 7

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
2/17	ROBERTA RETRUM 4251 SPRUCE LN. #59 EAGLE RIVER, WI. 54521 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	RETIRED	15	15
3/5	ROBERTA RETRUM 4251 SPRUCE LN. #59 EAGLE RIVER, WI. 54521 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	RETIRED	50	65
4/17	ROBERTA RETRUM 4251 SPRUCE LN. #59 EAGLE RIVER, WI. 54521 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	RETIRED	53	118
4/30	ROBERTA RETRUM 4251 SPRUCE LN. #59 EAGLE RIVER, WI. 54521 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	RETIRED	150	268
6/30	ROBERTA RETRUM 4251 SPRUCE LN. #59 EAGLE RIVER, WI. 54521 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#	RETIRED	150	418
	ALL IN KIND Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GABID#			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 418	418
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Committee GAB ID Number	Amount of Contribution	Y-T-D Total
4/25/12	ASSEMBLY DEM. CAMP. COMM. P.O. BOX 914 MADISON, WI. 53701 Check if: [X] In-Kind [ ] Loan		25	
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	Check if: [ ] In-Kind [ ] Loan			
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		$ 25.00	
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		$ 25.00	

2-A

SCHEDULE

DISBURSEMENTS
Contributions To Committees (Transfers-Out)

Complete Committee Name: VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Committee GAB ID Number	Amount	Y-T-D Total
6/15	VILAS COUNTY DEM. PARTY P.O. BOX 1013 WOODRUFF, WI 54568 Check if: In-Kind Loan		10	
6/15	TOM RETRUM 4251 SPRUCE LANE LOT A 54 EAGLE RIVER, WI. 54521 Check if: In-Kind Loan		254.40	
6/21	U.S. POSTAL SERVICE 401 E. WALL ST. EAGLE RIVER, WI 54521 Check if: In-Kind Loan		90	
2/24	RIPCO CREDIT UNION 121 STUART AVE - PO BOX 278 RHINELANDER, WI. 54501 Check if: In-Kind Loan		10.95	
6/30	ACTBLUE Check if: In-Kind Loan		10.71	
	Check if: In-Kind Loan			
	Check if: In-Kind Loan			
	Check if: In-Kind Loan			
	Check if: In-Kind Loan			
	SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		$ 376.06	
	TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		$ 376.06	

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees (Transfers-Out)

Complete Committee Name
VOTE ROBERTA

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Committee GAB ID Number	Amount	Y-T-D Total
4/25	ASSEMBLY DEM. CAMP. COMM. P.O. BOX 814 MADISON, WI. 53701 Check if: ☐ In-Kind ☐ Loan		25	
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			
	Check if: ☐ In-Kind ☐ Loan			

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE	$ 25.00
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES	$ 25.00