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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3 / "	For An Autho	orized Com	mittee			Office Use Only
NAME OF COMMITTEE (in full)	PE OR PRINT ▼		ample: If typiner the lines.	g, type	12FE4M5	
Wall for Congress						
ADDRESS (number and street)	P.O. Box 1145					
Check if different						
than previously reported. (ACC)	Green Bay				WI	54305
2. FEC IDENTIFICATION NUM	BER ▼	CITY			STATE A	ZIP CODE A STATE ▼ DISTRICT
C C00503854	3.	IS THIS REPORT	X NEW (N)	OR	AMEND (A)	
4. TYPE OF REPORT (Choos	se One)					
(a) Quarterly Reports:	, (p)	12-Day PRE-	Election Repo	ort for the:		
April 15 Quarterly Rep	ort (O1)		Primary (12P))	General (1	2G) Runoff (12R)
April 13 Quarterly hep	ort (Q1)		Convention (12C)	Special (1	2S)
July 15 Quarterly Rep	ort (Q2)			Intel .		
October 15 Quarterly	Report (Q3)	Election on	M M /	D " D /	Y Y Y Y	in the State of
X January 31 Year-End F	Report (YE) (c)	30-Day POS	r -Election Rep	oort for the:		
			General (30G	i)	Runoff (30	Special (30S)
Termination Report (TE	ER)	Election on	M M /	D D /	Y " Y " Y	in the State of
5. Covering Period 11	/ D D / Y	y y y y 2012	through	M M 12	31	Y Y Y Y Y 2012
I certify that I have examined this	Report and to the	best of my kn	owledge and I	belief it is tro	ue, correct and	l complete.
Type or Print Name of Treasurer	Florence Magnusor	า				
Signature of Treasurer Florence	e Magnuson		[Electronically 1	Filed] D	Date 01	/ 31 / Y Y Y Y Y Y 2012
NOTE: Submission of false, erroneou	s, or incomplete inf	ormation may	subject the per	son signing t	this Report to the	ne penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Receipts and Disbursements

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Write or Type Committee Name

Wall	for	Congress
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2012 12 31 2012 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 1016065.64 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 4712.95 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 1011352.69 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 4270.63 1039347.13 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 4270.63 1039347.13 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 13763.60 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 49000.00 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts PAGE 3 / 8 FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

Wall for Congress

2012 12 31 2012 Report Covering the Period: From: To:

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
1. (CONTRIBUTIONS (other than loans) FROM:		
((a) Individuals/Persons Other Than Political Committees		
	(i) Itemized (use Schedule A)	0.00	609270.94
	(ii) Unitemized	0.00	381.00
	(iii) TOTAL of contributions from individuals	0.00	649604.81
(b) Political Party Committees	0.00	18936.88
((c) Other Political Committees (such as PACs)	0.00	341127.75
	(d) The Candidate	0.00	6396.20
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	1016065.64
	TRANSFERS FROM OTHER	0.00	1475.00
	AUTHORIZED COMMITTEES		147.000
	LOANS: (a) Made or Guaranteed by the		
	Candidate	0.00	49000.00
((b) All Other Loans	0.00	0.00
((c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	49000.00
	OFFSETS TO OPERATING		
	EXPENDITURES Refunds, Rebates, etc.)	0.00	0.00
	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00
-	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	0.00	1066540.64

DETAILED SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Disbursements

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	4270.63	1039347.13
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
20.	(add Lines 19(a) and (b))	0.00	0.00
	(a) Individuals/Persons Other Than Political Committees	0.00	512.95
	(b) Political Party Committees	0.00	1200.00
	(c) Other Political Committees (such as PACs)	0.00	3000.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	4712.95
21.	OTHER DISBURSEMENTS	0.00	5100.00
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	4270.63	1049160.08
	III. CASH SUM	MMARY	
23.	CASH ON HAND AT BEGINNING OF REPORT	TING PERIOD	18034.23
24	TOTAL RECEIPTS THIS PERIOD (from Line 16	6, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		18034.23
26.	TOTAL DISBURSEMENTS THIS PERIOD (from	ı Line 22)	4270.63
27.	CASH ON HAND AT CLOSE OF REPORTING	PERIOD	13763.60

ADP

City

State:

City

Atlanta

State:

City

Atlanta

State:

Candidate Name

Office Sought:

House

Senate

District:

President

Roseland

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

PAGE 5 8 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the X 17 19b 18 19a Detailed Summary Page 20a 20b 20c 21 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Wall for Congress Full Name (Last, First, Middle Initial) Date of Disbursement 2012 Mailing Address 1 Adp Blvd 29 State Zip Code Amount of Each Disbursement this Period NJ 07068-1728 Purpose of Disbursement 922.86 Payroll - Taxes 001 Transaction ID: D543710 Candidate Name Category/ Type Disbursement For: 2012 Office Sought: House ✓ General Senate Primary Other (specify) President District: Full Name (Last, First, Middle Initial) First Data Merchant Services Date of Disbursement Mailing Address 5565 Glenridge Connector Ne 12 03 2012 Ste 200 State Zip Code Amount of Each Disbursement this Period GΑ 30342-4782 Purpose of Disbursement 49.10 Credit Card Processing Fees 003 Transaction ID: D543716 Candidate Name Category/ Type Disbursement For: Office Sought: House 2012 Senate Primary General Other (specify) President District: Full Name (Last, First, Middle Initial) Date of Disbursement c. First Data Merchant Services Mailing Address 5565 Glenridge Connector Ne 03 2012 Ste 200 Zip Code State Amount of Each Disbursement this Period GΑ 30342-4782 Purpose of Disbursement Credit Card Processing Fees 128.78 003

SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only).....

X General

Disbursement For: 2012

Primary

Other (specify)

1100.74

Transaction ID : D543717

Category/ Type

City

Atlanta

State:

City

Green Bay

Candidate Name

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

NAME OF COMMITTEE (In Full) Wall for Congress

Purpose of Disbursement

Tabatha Noack

Purpose of Disbursement Reimbursement - Mileage

Candidate Name

Office Sought:

Credit Card Processing Fees

Full Name (Last, First, Middle Initial)

First Data Merchant Services

Ste 200

Mailing Address 5565 Glenridge Connector Ne

House Senate

District:

Full Name (Last, First, Middle Initial)

Mailing Address 1025 Irene St

President

State

State

WI

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

GA

PAGE 6 8 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the **X** 17 18 19b 19a Detailed Summary Page 20a 20b 20c 21 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. Date of Disbursement 2012 12 03 Zip Code Amount of Each Disbursement this Period 30342-4782 929.71 003 Transaction ID: D543719 Category/ Type Disbursement For: 2012 Primary ✓ General Other (specify) Date of Disbursement 12 24 2012 Zip Code Amount of Each Disbursement this Period 54302-2429 40.66 Transaction ID: D549403 Category/

		Type	
Office Sought: Senate President State: District:	Disbursement For: 2012 Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			
Verizon Wireless			Date of Disbursement
Mailing Address 180 Washington Valley	, Rd		12 24 2012
City	State Zip Code		Amount of Each Disbursement this Period
Bedminster	NJ 07921-2120		
Purpose of Disbursement Campaign cell phone			53.13
Candidate Name		Category/ Type	Transaction ID : D549404
Office Sought: Senate President State: District:	Disbursement For: 2012 Primary General Other (specify)		
			1023.50

S

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	CHEDULE B (FE EMIZED DISBUF		•	Use separate sch for each category Detailed Summar	nedule(s) (y of the	OR LINE NUMBER: PAGE 7 OF 8 Check only one)
		s, other than u				erson for the purpose of soliciting contributions e to solicit contributions from such committee.
Α.	Full Name (Last, First, Middle Initial) Vertical Response Mailing Address 50 Beale Street					Date of Disbursement 12 19 2012
	City San Francisco Purpose of Disbursemen Blast email services Candidate Name	ıt	State CA	Zip Code 94105	Catagony	Amount of Each Disbursement this Period 378.00 Transaction ID: D549402
	S	House Senate President st:	Disbursement For Primary Other (s	X General	Category/ Type	
B.	Full Name (Last, First, MADP Mailing Address 1 Adp B	·				Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City Roseland Purpose of Disbursemen Payroll Candidate Name	ıt	State NJ	Zip Code 07068-1728	001 Category/ Type	Amount of Each Disbursement this Period 1768.39 Transaction ID: D543714
	s		Disbursement For Primary Other (s	X General	,,,,,	
C.	George Koutsos Mailing Address 3046 C	·				Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City Bellevue Purpose of Disbursemen Payroll Candidate Name Office Sought:	House	WI 5		001 Category/ Type	Amount of Each Disbursement this Period 1768.39 Transaction ID : D543785 [MEMO ITEM]
		Senate President et:	Primary Other (s	General pecify)		

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

2146.39

4270.63

SCHEDULE C (FEC Form 3) **LOANS**

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

PAGE

×	13a
	13b

8

(check only one) Detailed Summary Page Transaction ID: L973 NAME OF COMMITTEE (In Full) Wall for Congress LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2012 [PERSONAL FUNDS] Primary Jamie Wall PERS FUNDS General Mailing Address Other (specify) \blacktriangledown 1241 Lawe St City State ZIP Code WI 54301-3424 Green Bay Original Amount of Loan Balance Outstanding at Close of This Period Cumulative Payment To Date 49000.00 0.00 49000.00 **TERMS** Date Incurred Date Due Interest Rate Secured: ^D30 ^M 12^M 2011 12/31/2012 0.00 % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed ZIP Code State Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed ZIP Code City State Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount ZIP Code Guaranteed City State Outstanding: SUBTOTALS This Period This Page (optional)..... 49000.00 TOTALS This Period (last page in this line only) 49000.00 Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.