# CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

#### **COMMITTEE IDENTIFICATION**

Filing Period Name:	Fall Pre-Primary 2024	OFFICE USE ONLY
	Covers all activity from 07/01/2024 through 07/29/2024	
Name of Committee/Corporation:	Friends of Janel	1.
Street Address:	N52W16632 Oak Ridge Trail	Committee ID: 0105561
City, State and Zip:	Menomonee Falls, WI 53051-0641	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$6,090.00	\$12,990.00
1B. Contributions from Committees (Transfers-In)	\$250.00	\$3,250.00
1C. Other Income and Commercial Loans	\$199.00	\$199.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,539.00	\$16,439.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$9,331.10	\$14,433.69
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$1,500.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$9,331.10	\$15,933.69

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$11,616.28	
Total Receipts	\$6,539.00	
Subtotal	\$18,155.28	
Total Disbursements	\$9,331.10	
CASH BALANCE END OF REPORT*	\$8,824.18	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

<sup>\*</sup>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:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Grant, Jennifer	Jennifer Grant	Email:	redpolitics13@gmail.com

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.

CF-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

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
07/01/2024	Dieck, William	W8643 County Road F, Antigo, WI 54409		\$50.00	\$0.00
07/01/2024	Schmitz, Marian	3855 Redwood Drive, Pulaski, WI 54162		\$100.00	\$100.00
07/03/2024	Kruse, William	N5375 County C, Casco, WI 54205		\$50.00	\$50.00
07/08/2024	Blair, Alan	2230 Carmichael Drive, Vienna, VA 22181	Retired	\$500.00	\$500.00
07/08/2024	Joslin-Moore, Lynnae	N64W19967 Mill Road, Menomonee Falls, WI 53051	Retired	\$500.00	\$500.00
07/08/2024	Munyon, Marvin	809 Benz Court, Sun Prairie, WI 53590		\$100.00	\$100.00
07/08/2024	Van Trieste, Doris	2717 Sussex Lane, Waukesha, WI 53188		\$200.00	\$200.00
07/15/2024	Hammel, Zac	2060 N Humboldt Avenue, Milwaukee, WI 53212	President/Sales	\$500.00	\$500.00
07/15/2024	Roy, Michael	W142N8279 Merrimac Drive, Menomonee Falls, WI 53051	Retired	\$1,000.00	\$1,000.00
07/16/2024	Banovich, Sandra	5087 Valley Trail, West Bend, WI 53095	Retired	\$250.00	\$250.00
07/16/2024	Collins, Brion	W280N7123 Mill Pond Way, Hartland, WI 53029	Consultant	\$250.00	\$250.00
07/16/2024	Duff, Barbara	1810 - 17th Avenue, Grafton, WI 53024		\$40.00	\$40.00
07/19/2024	Tadda, Paul	W142N6673 Memory Road, Menomonee Falls, WI 53051		\$100.00	\$100.00
07/24/2024	Carr, Richard	W268N2433 Meadowbrook Road, Pewaukee, WI 53072		\$50.00	\$50.00

Monetary					
07/24/2024	Dragotta, Kenneth	N76W29220 County Road VV, Hartland, WI 53029	President	\$1,000.00	\$1,000.00
07/24/2024	Gill, Rebecca	N64W14575 Poplar Drive, Menomonee Falls, WI 53051		\$100.00	\$100.00
07/24/2024	Hammel, Kenneth	8820 Greenview Lane, Greendale, WI 53129		\$50.00	\$50.00
07/29/2024	Barthenheier, Ruth Ann	W156N5694 Pilgrim Road, Menomonee Falls, WI 53051	Retired	\$1,000.00	\$1,000.00
07/29/2024	Brandtjen, Patricia	N52W16632 Oak Ridge Trail, Menomonee Falls, WI 53051		\$100.00	\$0.00
07/29/2024	Davis, Jefferson	W169N8630 Sheridan Drive, Menomonee Falls, WI 53051		\$150.00	\$150.00
			Sub Total	\$6,090.00	
			Total Anonymous Contributions	\$0.00	
			Grand Total	\$6,090.00	
			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
7			Total	\$6,090.00	

# SCHEDULE 1-B

#### RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary			94 ×	
07/29/2024	Pro-Life WI Victory Fund PAC	15850 W Bluemound Road, Suite 311, Brookfield, WI 53005-6008	\$250.00	\$250.00
		Sub Total	\$250.00	
		Grand Total	\$250.00	
d.		Non-Monetary (-):	\$0.00	
		Total	\$250.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Expense Refu	und	<u> </u>	•	
07/09/2024	eCanvasser	26/27 Upper Pembroke Street, Ste 10568, Dublin, IRELAND, WI 53051	\$199.00	\$199.00
		Total	\$199.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/01/2024		Sendiks	19115 W Capitol Drive, Brookfield, WI 53045			Volunteer Meals	\$62.36
07/01/2024		Wisconsin Conservative Digest	11324 Potter Road, Milwaukee, WI 53226			Media - Newspaper	\$1,000.00
07/02/2024		APQ	N88W15326 Main Street, Menomonee Falls, WI 53051			Printing - Brochures	\$5,959.20
07/02/2024		Pro-Life Wisconsin	15850 W Bluemound Road, #311, Brookfield, WI 53005			Tickets to Events	\$227.70
07/03/2024		Anedot	4017 Buena Vista, Dallas, TX 75204			Bank Charges	\$2.25
07/03/2024		Home Depot	4100 N 124th Street, Wauwatosa, WI 53222			Parade Expenses - Fees, candy	\$29.57
07/08/2024		Associated Bank	PO Box 19097, Green Bay, WI 54307			Bank Charges	\$5.97
07/09/2024		Political Lawn Signs	916 Byrd Avenue, Neenah, WI 54956			Printing - Yard Signs	\$850.50
07/15/2024		Anedot	4017 Buena Vista, Dallas, TX 75204			Bank Charges	\$59.10
07/19/2024		Anedot	4017 Buena Vista, Dallas, TX 75204		10	Bank Charges	\$4.20
07/23/2024		Political Lawn Signs	916 Byrd Avenue, Neenah, WI 54956			Printing - Yard Signs	\$393.75
07/25/2024		Express News	W200N10290 Lannon Road, Germantown, WI 53022			Media - Newspaper	\$605.00

				Monetary
\$31.50	Printing - Yard Signs	916 Byrd Avenue, Neenah, WI 54956	Political Lawn Signs	07/29/2024
\$9,231.10	Sub Total			
	***			Return Receipt
\$100.00		2230 Carmichael Drive, Vienna, VA 22181	Blair, Alan	07/25/2024
\$100.00	Sub Total	*	No.	
\$9,331.10	Grand Total			
\$0.00	Non-Monetary (-):			
\$9,331.10	Total			

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	Ion-Monetary (-):	\$0.00
			Registrant In-Ki	ind Sub Total (-):	\$0.00
				Total	\$0.00

# SCHEDULE 3-A

# ADDITIONAL DISCLOSURE

## **Incurred Obligations Excluding Loans**

Complete Committee Name: Friends of Janel

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
4	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: Friends of Janel

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