

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2021 Covers all activity from 02/01/2021 through 03/22/2021	OFFICE USE ONLY Committee ID: 0106338
Name of Committee/Corporation:	Friends of Rachel Maes	
Street Address:	245 Traders Point Ln	
City, State and Zip:	Green Bay, WI 54302-5236	

<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	\$932.98	\$2,707.98
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$932.98	\$2,707.98
2. DISBURSEMENTS		
2A. Gross Expenditures	\$579.09	\$1,160.96
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$579.09	\$1,160.96

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,606.59
Total Receipts	\$932.98
Subtotal	\$2,539.57
Total Disbursements	\$579.09
CASH BALANCE END OF REPORT *	\$1,960.48
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: Villiesse, Andrew Joseph	Signature of Candidate or Treasurer: Andrew Villiesse Date: _____ Daytime Phone: _____ Email: avilliesse@gmail.com
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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.

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**

Complete Committee Name: Friends of Rachel Maes

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
02/05/2021	Siehr, Gabriel	238 Traders Point Ln, Green Bay, WI 54302	Attorney	\$100.00	\$100.00
02/06/2021	Duchac, Clarence	2899 Creekwood Circle, Green Bay, WI 54311	Attorney	\$100.00	\$100.00
02/06/2021	Golomski, Monica	3706 Woods Edge Way, De Pere, WI 54115	Retired	\$100.00	\$100.00
02/10/2021	Flores, Kathy	1921 N. Charlotte St., Appleton, WI 54911	Director-Diverse & Resilient	\$25.00	\$25.00
02/23/2021	Paye, Barry	3222 Brookham Drive, Sun Prairie, WI 53590	Manager Wisconsin DOT	\$40.00	\$40.00
03/02/2021	Korinko, Billy	336 Queens Ct., Green Bay, WI 54313	Director, Cassandra Voss Center	\$50.00	\$50.00
03/03/2021	Schuster, David	175 W Saint James, San Jose, CA 95110	Associate Professor	\$100.00	\$100.00
03/11/2021	Lee, Terry	1105 Lacount Rd., Green Bay, WI 54313	Senior Customer Specialist	\$40.00	\$40.00
03/21/2021	Howe, Mark	414 E. Walnut St, Green Bay, WI 54301	Attorney	\$25.00	\$25.00
Sub Total				\$580.00	
In-Kind					
03/09/2021	Maes, Richard Edward	245 Traders Point Lane, Green Bay, WI 54302	Retired	\$352.98	\$352.98
Sub Total				\$352.98	
Total Anonymous Contributions				\$0.00	
Grand Total				\$932.98	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$932.98	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Rachel Maes

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

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

Complete Committee Name: Friends of Rachel Maes

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Rachel Maes

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
02/01/2021		Digital Ocean	101 6th Ave., New York, NY 10013			IT - Campaign IT Maintenance	\$6.00
		Comment(s): Webhosting					
02/02/2021		Majemedia	654 Fillmore Street NE, Minneapolis, MN 55413			IT - Campaign IT Maintenance	\$50.00
		Comment(s): Website Hosting and Maintenance					
02/20/2021		Amazon	410 Terry Ave. North, Seattle, WA 98109-5210			Printing Misc. (buttons, bumper stickers, t- shirts)	\$45.24
		Comment(s): Mask Making Materials					
03/01/2021		Digital Ocean	101 6th Ave., New York, NY 10013			IT - Campaign IT Maintenance	\$6.00
		Comment(s): webhosting					
03/02/2021		Majemedia	654 Fillmore Street NE, Minneapolis, MN 55413			IT - Campaign IT Maintenance	\$50.00
		Comment(s): Website Maintenance and hosting					
03/15/2021		Wisconsin Election Commission	212 East Washington Ave., Madison, WI 53707			Mailing List	\$400.00
03/22/2021		PayPal	2211 North First Street, San Jose, CA 95131			Administrativ e Expenses	\$21.85
		Comment(s): Paypal Donation Fees					
Sub Total							\$579.09
Grand Total							\$579.09
Non-Monetary (-):							\$0.00
Total							\$579.09

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Rachel Maes

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:** Friends of Rachel Maes**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:** Friends of Rachel Maes**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