

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
CF-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2025 Covers all activity from 01/01/2025 through 06/30/2025	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 0106541
<b>Name of Committee/Corporation:</b>	Friends of Jenna S Jacobson	
<b>Street Address:</b>	PO Box 245	
<b>City, State and Zip:</b>	Oregon, WI 53575	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,715.00	\$1,715.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,715.00</b>	<b>\$1,715.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$5,907.28	\$5,907.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$5,907.28</b>	<b>\$5,907.28</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$4,579.13	
Total Receipts	\$1,715.00	
Subtotal	\$6,294.13	
Total Disbursements	\$5,907.28	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$386.85</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$4,125.00</b>	

*\*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: Clow, Carolyn	Signature of Candidate or Treasurer: Jenna Jacobson	Date: _____	Daytime Phone: _____
		Email: carolynclow1@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****Complete Committee Name:** Friends of Jenna S Jacobson

Date	Full Name	Address	Occupation	Amount	YTD
<b>Monetary</b>					
01/22/2025	Lease, Mary	130 Potomac Pl, Oregon, WI 53575		\$100.00	\$100.00
02/01/2025	Bergum, Lisa	1907 9th St, Monroe, WI 53566		\$50.00	\$50.00
02/01/2025	Conklin, Kathleen	N9392 Legler Rd, Brooklyn, WI 53521		\$50.00	\$50.00
02/14/2025	Sinnott, Mark	224 N Page St, Stoughton, WI 53589	SELF-EMPLOYED	\$250.00	\$250.00
02/23/2025	Mickelson, David	W5033 County Road Dm, Deforest, WI 53532		\$100.00	\$100.00
02/24/2025	Andersen, Susan	W7762 Falk Rd, Monroe, WI 53566		\$43.00	\$43.00
02/24/2025	Clow, Carolyn	6603 Schneider Pl, Mcfarland, WI 53558		\$50.00	\$50.00
02/24/2025	Fransen, Phillip	N9581 Carla Dr, Belleville, WI 53508		\$43.00	\$43.00
02/24/2025	Krueger, Kirk	N8262 County Road J, New Glarus, WI 53574		\$43.00	\$43.00
02/24/2025	McArdell, Carol	2320 Jackson St, Stoughton, WI 53589		\$43.00	\$43.00
02/24/2025	Molinaro, Lynn	N3503 Grand View Ln, Monroe, WI 53566		\$100.00	\$100.00
02/24/2025	Rottier, Nancy	130 Lakewood Blvd, Madison, WI 53704	CONSULTANT	\$250.00	\$250.00
02/24/2025	Stechschulte, Dixie	N7180 Dougherty Creek Rd, Argyle, WI 53504		\$82.00	\$82.00
02/24/2025	Vidaver, Regina	2314 Chamberlain Ave, Madison, WI 53726		\$43.00	\$43.00
02/25/2025	Parker, Meghan	1560 Partridge Hill Dr, Oregon, WI 53575		\$43.00	\$43.00
06/26/2025	Conley, Daniel	910 E Donges Ln, Milwaukee, WI 53217	Lawyer	\$150.00	\$150.00
<b>Sub Total</b>				\$1,440.00	

<b>Conduit Contribution</b>					
06/30/2025	Hart, Justin	1138 Ireland Dr, Waunakee, WI 53597		\$25.00	\$25.00
06/30/2025	McPherson, Robert	1703 Alexandria Ct, Waunakee, WI 53597	BANKER	\$250.00	\$250.00
<b>Sub Total</b>				\$275.00	
<b>Total Anonymous Contributions</b>				\$0.00	
<b>Grand Total</b>				\$1,715.00	
<b>Non-Monetary (-):</b>				\$0.00	
<b>Loan Forgiven (-):</b>				\$0.00	
<b>Total</b>				\$1,715.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Jenna S Jacobson

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

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

**Complete Committee Name:** Friends of Jenna S Jacobson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Friends of Jenna S Jacobson

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>							
01/03/2025		NGP VAN	655 15th St NW, Ste 650, Washington, DC 20005			Mailing Service	\$350.00
		Comment(s): MSERV					
01/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00
		Comment(s): MSERV					
01/13/2025		Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Administrative Expenses	\$3,600.00
		Comment(s): WCM					
01/13/2025		Assembly Democratic Camp Comm	P.O. Box 814, Madison, WI 53701			Administrative Expenses	\$556.50
		Comment(s): WCM					
01/26/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$3.95
		Comment(s): ActBlue Fees					
01/30/2025		USPS	252 Brook St, Oregon, WI 53575			Postage	\$102.20
		Comment(s): POST					
02/02/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$3.96
		Comment(s): ActBlue Fees					
02/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00
		Comment(s): MSERV					
02/16/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$9.88
		Comment(s): ActBlue Fees					

Monetary								
02/23/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$3.95	
		Comment(s): ActBlue Fees						
02/24/2025		Hy-Vee	787 N Main St, Ste 1, Oregon, WI 53575			Fundraiser - Food & Beverage	\$13.99	
		Comment(s): FFB						
02/24/2025		Tofflers Pub & Grill	200 5th Ave, New Glarus, WI 53574			Fundraiser - Food & Beverage	\$144.48	
		Comment(s): FFB						
03/02/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$27.55	
		Comment(s): ActBlue Fees						
03/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00	
		Comment(s): MSERV						
03/05/2025		NGP VAN	655 15th St NW, Ste 650, Washington, DC 20005			Mailing Service	\$100.00	
		Comment(s): MSERV						
04/03/2025		NGP VAN	655 15th St NW, Ste 650, Washington, DC 20005			IT - Campaign Software	\$100.00	
		Comment(s): IT - Campaign Software						
04/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00	
		Comment(s): Media - Website Development						
04/13/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$80.00	
		Comment(s): Media - Website Development						
04/19/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$84.00	
		Comment(s): Media - Website Development						
05/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00	

Monetary								
		Comment(s): Media - Website Development						
05/05/2025		NGP VAN	655 15th St NW, Ste 650, Washington, DC 20005			IT - Campaign Software	\$100.00	
		Comment(s): IT - Campaign Software						
05/16/2025		USPS	475 Lenfant Plz SW, Washington, DC 20260			Mailing Service	\$51.00	
		Comment(s): Mailing Service						
06/03/2025		Squarespace	225 Varick St, Fl 12, New York, NY 10014			Media - Website Development	\$36.00	
		Comment(s): Media - Website Development						
06/04/2025		NGP VAN	655 15th St NW, Ste 650, Washington, DC 20005			IT - Campaign Software	\$100.00	
		Comment(s): IT - Campaign Software						
06/17/2025		Oregon Chamber of Commerce	117 Spring St, Oregon, WI 53575			Parade Expenses - Fees, candy	\$100.00	
		Comment(s): Parade Expenses - Fees, candy						
06/21/2025		Target - Fitchburg	6321 Mckee Rd, Fitchburg, WI 53719			Office Supplies	\$128.60	
		Comment(s): Office Supplies						
06/23/2025		Hy-Vee	787 N Main St, Ste 1, Oregon, WI 53575			Office Supplies	\$25.29	
		Comment(s): Office Supplies						
06/29/2025		ActBlue	366 Summer St, Somerville, MA 02144			Credit Card Fees	\$5.93	
		Comment(s): ActBlue Fees						
<b>Sub Total</b>							\$5,907.28	
<b>Grand Total</b>							\$5,907.28	
<b>Non-Monetary (-):</b>							\$0.00	
<b>Total</b>							\$5,907.28	

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Jenna S Jacobson

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE  
Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Jenna S Jacobson**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

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

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Jenna S Jacobson**Beginning Loan Balance:** \$4,125.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$4,125.00