

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

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

<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	\$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
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,715.00	\$1,715.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$5,907.28	\$5,907.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,907.28	\$5,907.28

CASH SUMMARY

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

**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: Clow, Carolyn	Signature of Candidate or Treasurer: Jenna Jacobson Date: Daytime Phone: Email: carolynclow1@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 Jenna S Jacobson

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
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
Sub Total				\$1,440.00	

Conduit Contribution					
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
Sub Total				\$275.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$1,715.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$1,715.00	

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

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 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
Monetary							
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					
Sub Total							\$5,907.28
Grand Total							\$5,907.28
Non-Monetary (-):							\$0.00
Total							\$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
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
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Complete Committee Name: Friends of Jenna S Jacobson

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 Jenna S Jacobson**Beginning Loan Balance:** \$4,125.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

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