

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	September Report 2022 Covers all activity from 07/26/2022 through 08/31/2022	OFFICE USE ONLY Committee ID: 0106573
Name of Committee/Corporation:	Angie Sapik for Assembly	
Street Address:	1323 Broadway St. Suite 200	
City, State and Zip:	Superior, WI 54880	

<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	\$8,925.00	\$16,632.00
1B. Contributions from Committees (Transfers-In)	\$7,600.00	\$8,600.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$16,525.00	\$25,232.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,504.81	\$11,343.84
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,504.81	\$11,343.84

CASH SUMMARY

Cash Balance Beginning of Report *	\$867.97
Total Receipts	\$16,525.00
Subtotal	\$17,392.97
Total Disbursements	\$3,504.81
CASH BALANCE END OF REPORT *	\$13,888.16
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: Vee, Jason Obrean	Signature of Candidate or Treasurer: Jason Vee Date: _____ Daytime Phone: _____ Email: jasonvee@veesmarketing.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: Angie Sapik for Assembly

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
08/02/2022	Borg, Andy	525 Lake Ave S, Duluth, ME 55802		\$100.00	\$100.00
08/02/2022	Buscher, Brad	302 N Riverfront Dr, Mankato, MN 56001	President	\$500.00	\$500.00
08/02/2022	Sapik, Cindy	4711 S Snooky Rd, Poplar, WI 54864		\$50.00	\$50.00
08/12/2022	Murray, Ryan	321 Glenthistle Ct, Madison, WI 53705	Lobbyist	\$500.00	\$500.00
08/23/2022	Menard, John	603 Lamplighter Ct, Eau Claire, WI 54703-5817	President	\$250.00	\$250.00
08/30/2022	Johnson, Greg M	2301 Ohio Ave, Superior, WI 54880	Director	\$500.00	\$500.00
Sub Total				\$1,900.00	
Conduit Contribution					
08/29/2022	Burrow, Matt	5138 Boettcher Dr., West Bend, WI 53095	CEO Catalyst Construction	\$1,000.00	\$0.00
08/29/2022	Dawson, Bernadette	1501 Sleepy Hollow Dr., Richfield, WI 53076	Homemaker	\$500.00	\$0.00
08/29/2022	Dawson, Hans	1501 Sleepy Hollow Dr., Richfield, WI 53076	President of Lannon Stone Products	\$500.00	\$0.00
08/29/2022	Dawson, Heidi	4045 Wood Ridge Trail, Colgate, WI 53017	Director of Sales	\$500.00	\$0.00
08/29/2022	Dawson, James	W232N9200 Wood Ridge Trail, Sussex, WI 53089	Emeritus CFO of Lannon Stone	\$500.00	\$0.00
08/29/2022	Dawson, Lauren	W232N9200 Wood Ridge Trail, Sussex, WI 53089	Retired	\$500.00	\$0.00
08/29/2022	Neumann, Mark	128 W. Wisconsin Ave., #502, Oconomowoc, WI 53066	Retired	\$500.00	\$0.00
08/29/2022	Neumann, Sue	128 W. Wisconsin Ave., #502, Oconomowoc, WI 53066	Retired	\$500.00	\$0.00

Conduit Contribution					
08/29/2022	Stern, Michael	4045 Wood Ridge Trail, Colgate, WI 53017	Electrician	\$500.00	\$0.00
Sub Total				\$5,000.00	
Total Anonymous Contributions				\$2,025.00	
Grand Total				\$8,925.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$8,925.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Angie Sapik for Assembly

Date	Full Name	Address	Amount	YTD
Monetary				
08/10/2022	Douglas Co Republican Party	P.O. Box 1555, Superior, WI 54880	\$5,000.00	\$5,000.00
	Comment(s): Check 1995 GAB 030060			
08/22/2022	Citizens for August	PO Box 572, Delavan, WI 53115-0572	\$1,000.00	\$1,000.00
08/24/2022	Friends of Alex Dallman	PO Box 113, Green Lake, WI 54941	\$1,000.00	\$1,000.00
08/24/2022	Kevin Petersen for 40th Assembly	PO Box 227, Waupaca, WI 54981	\$500.00	\$500.00
08/25/2022	Friends of Wyatt Cooper	PO Box 86, Fort Atkinson, WI 53538	\$100.00	\$100.00
Sub Total			\$7,600.00	
Grand Total			\$7,600.00	
Non-Monetary (-):			\$0.00	
Total			\$7,600.00	

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

Complete Committee Name: Angie Sapik for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Angie Sapik for Assembly

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/29/2022 *Amend - New		National Bank of Commerce	1127 Tower Ave, Superior, WI 54880			Bank Charges	\$2.50
		Comment(s): Paper statement fee					
07/29/2022 *Amend - New		National Bank of Commerce	1127 Tower Ave, Superior, WI 54880			Bank Charges	\$7.50
		Comment(s): Maintenance fee					
07/29/2022 *Amend - New		National Bank of Commerce	1127 Tower Ave, Superior, WI 54880			Bank Charges	\$7.50
		Comment(s): Base fee service charge					
08/02/2022		Midwest Communication s	11 E Superior St, Duluth, MN 55802			Media - Radio	\$800.00
		Comment(s): KQDS					
08/05/2022		Zoe Communication s	PO Box 190, Shell Lake, WI 54871			Media - Radio	\$405.00
08/12/2022		Arrowhead Printing	127 E 2nd St, Duluth, MN 55805			Media - Book/Brochur e Advertising	\$1,006.58
		Comment(s): Invoice 30314, mailers.					
08/23/2022		Shirts Unlimited	310 Belknap St, Superior, WI 54880			Media - Book/Brochur e Advertising	\$1,260.73
		Comment(s): Invoice 423317, trifold, signs, stakes,					
08/31/2022 *Amend - New		National Bank of Commerce	1127 Tower Ave, Superior, WI 54880			Bank Charges	\$7.50
		Comment(s): Maintenance fee					
08/31/2022 *Amend - New		National Bank of Commerce	1127 Tower Ave, Superior, WI 54880			Bank Charges	\$7.50
		Comment(s): Base fee service charge					
Sub Total							\$3,504.81
Grand Total							\$3,504.81

Non-Monetary (-):	\$0.00
Total	\$3,504.81

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Angie Sapik for Assembly

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:** Angie Sapik for Assembly**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:** Angie Sapik for Assembly**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