## CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

#### COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2024	OFFICE USE ONLY
	Covers all activity from 02/06/2024 through 03/18/2024	
Name of Committee/Corporation:	Reetz for Judge Campaign committee	1/2
Street Address:	242 Michigan Street Suite 106	Committee ID: 0106715
City, State and Zip:	Sturgeon Bay, WI 54235	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$5,500.00	\$13,868.98
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$120.00	\$120.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,620.00	\$13,988.98
2. DISBURSEMENTS		
2A. Gross Expenditures	\$10,475.11	\$13,052.17
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$10,475.11	\$13,052.17

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$5,791.92	
Total Receipts	\$5,620.00	
Subtotal	\$11,411.92	
Total Disbursements	\$10,475.11	
CASH BALANCE END OF REPORT *	\$936.81	
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:
Reetz, Laura Michelle	Laura Reetz	Email:	reetzlawsecretary@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		•			
02/13/2024	Reetz, Brett Eric	242 Michigan Street, Suite 106, Sturgeon Bay, WI 54235		\$2,500.00	\$2,500.00
02/28/2024	Reetz, Brett Eric	242 Michigan Street, Suite 106, Sturgeon Bay, WI 54235		\$3,000.00	\$3,000.00
			Sub Total	\$5,500.00	
			Total Anonymous Contributions	\$0.00	
			Grand Total	\$5,500.00	
			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
			Total	\$5,500.00	

## SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

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

Date	Full Name	Address	Amount	YTD
Expense Refund	expense Refund			
02/20/2024	Victory Store	200 30th St SW, Davenport, IA 52802	\$120.00	\$120.00
	Comment(s): refund due to vendor	error		
		Total	\$120.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
02/07/2024		Victory Store	5200 30th Street SW, Davenport, IA 52802			Printing - Yard Signs	\$1,657.74
		Comment(s): yar	d signs and ban	ners			
02/12/2024		Walmart	702 Sw 8th Street , Bentonville, AZ 72716			Administrativ e Expenses	\$41.35
		Comment(s): che	ecks				
02/23/2024		Rush Order Tees	2727 Commerce Way, Philadelphia, PA 19154			Printing Misc. (buttons, bumper stickers, t- shirts)	\$379.38
		Comment(s): T s	hirts for St. Pad	dy's Day Parac	le		
02/27/2024		Custom Buttons Now	16107 Kensington Drive, Sugar Land, TX 77479			Printing Misc. (buttons, bumper stickers, t- shirts)	\$160.99
02/29/2024		Nicolet National Bank	217 North 4th Avenue, Sturgeon Bay, WI 54235			Bank Charges	\$5.00
		Comment(s): ser	vice charge		,		
03/01/2024		Victory Store	5200 30th Street SW, Davenport, IA 52802			Printing - Yard Signs	\$419.76
03/02/2024		Squarespace Inc	224 Varick Street, New York, NY 10014			Media - Website Development	\$23.00
		Comment(s): we	Comment(s): website				
03/03/2024		Amazon.com	410 Terry Avenue North, Seatle, WA 98109- 5210			Parade Expenses - Fees, candy	\$80.05
		Comment(s): par					
03/03/2024		Amazon.com	410 Terry Avenue North, Seatle, WA 98109- 5210			Parade Expenses - Fees, candy	\$27.40

Monetary						
	Comment(s): ded	corations for floa	at			
03/06/2024	The Lodge	PO Box 106, Ephraim, WI 54211			Media - Radio	\$25.00
03/06/2024	The Lodge	PO Box 106, Ephraim, WI 54211			Media - Radio	\$100.00
	Comment(s): trai	nsfer spots to W	/DOR			
03/06/2024	WDOR	800 South 15th, Sturgeon Bay, WI 54235			Media - Radio	\$1,645.00
03/12/2024	Walmart	1536 Egg Harbor Road , Sturgeon Bay , WI 54235			Parade Expenses - Fees, candy	\$67.25
	Comment(s): sup	oplies for float				
03/13/2024	Ace Hardware of Door County	1225 Egg Harbor Road , Sturgeon Bay , WI 54235			Other	\$72.50
	Comment(s): sar	nd bags for larg	e signs	J.		
03/13/2024	Amazon.com	410 Terry Avenue North, Seatle, WA 98109			Parade Expenses - Fees, candy	\$286.23
	Comment(s): mir	constitutions t	o hand out	,		
03/13/2024	Walmart	1536 Egg Harbor Road , Sturgeon Bay , WI 54235			Parade Expenses - Fees, candy	\$98.54
	Comment(s): sup		<u> </u>			
03/18/2024	Peninsula Pulse	8142 Highway 57, Baileys Harbor , WI 54202			Media - Newspaper	\$603.00
	Comment(s): Ne	w Ad		•		
					Sub Total	\$5,692.19
Incurred Obligation P	aid					
02/19/2024	American Express	Post Office Box 6031, Carol Stream , IL 60197	Squarespace Inc	224 Varick Street, New York, NY 10014	Media - Website Development	\$35.00
	Comment(s): we	bsite				

			aid	Incurred Obligation F
\$23.0	Media - Website Development	Post Office Box 6031, Carol Stream , IL 60197	American Express	02/19/2024
		website	Comment(s): v	
\$1,825.9	Media - Newspaper	se 8142 Highway 57, Baileys Harbor, WI 54202	Peninsula Puls	02/22/2024
		Newspaper ad	Comment(s): N	
\$2,899.0	Media - Radio	PO Box 106, Ephraim, WI 54211	WLGE	02/22/2024
	,	Radio advertising	Comment(s): F	
\$4,782.9	Sub Total			<u> </u>
\$10,475.1	Grand Total			
\$0.0	Non-Monetary (-):			
\$10,475.1	Total			

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

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

## SCHEDULE 3-A

#### ADDITIONAL DISCLOSURE

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Reetz for Judge Campaign committee

**Beginning Incurred Obligation Amount:** \$4,782.92

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid		
Incurred Obligation Paid				
02/19/2024	American Express	\$35.00		
	Comment(s): website			
02/19/2024	American Express	\$23.00		
	Comment(s): website			
02/22/2024	Peninsula Pulse	\$1,825.92		
	Comment(s): Newspaper ad			
02/22/2024	WLGE	\$2,899.00		
	Comment(s): Radio advertising			
	Sub Total	\$4,782.92		
	Grand Total	\$4,782.92		
	Outstanding Incurred Obligations End of Report	\$0.00		

#### **SCHEDULE 3-B**

#### **ADDITIONAL DISCLOSURE**

#### Loans

#### **Individual, Committee or Commercial**

Complete Committee Name: Reetz for Judge Campaign committee

**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