

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
CF-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Spring Pre-Election 2024 Covers all activity from 02/06/2024 through 03/18/2024	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 0106717
<b>Name of Committee/Corporation:</b>	Friends of Estee Scholtz for Judge	
<b>Street Address:</b>	N4236 County Road NN	
<b>City, State and Zip:</b>	Elkhorn, WI 53121	

<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	\$5,389.61	\$6,389.61
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.06	\$0.06
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,389.67	\$6,389.67
2. DISBURSEMENTS		
2A. Gross Expenditures	\$5,499.87	\$7,719.54
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,499.87	\$7,719.54

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$2,662.63	
Total Receipts	\$5,389.67	
Subtotal	\$8,052.30	
Total Disbursements	\$5,499.87	
CASH BALANCE END OF REPORT *	\$2,375.34	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$7,022.52	

*\*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: Johnson, Keri	Signature of Candidate or Treasurer: Keri Johnson Date: _____ Daytime Phone: _____ Email: kerihennerleyjohnson@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 Estee Scholtz for Judge

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
02/07/2024	Agnello, Maria Khristine	S27W30714 Wild Berry Lane, Waukesha, WI 53188	Attorney	\$250.00	\$250.00
02/10/2024	Stoesser, John	N5925 Lakeview Dr., Elkhorn, WI 53121		\$200.00	\$200.00
02/26/2024	Fry, Jeff	3075 Theater Road, Delavan, WI 53115		\$100.00	\$100.00
02/28/2024	Delaney, John	3236 Shag Bark Ct, Janesville, WI 53545	Jail Admin	\$200.00	\$200.00
02/28/2024	Travis, Kim	320W Geneva Street, Williams Bay, WI 53191		\$25.00	\$25.00
02/28/2024	Travis, Pamela	W5504 Bieneck Rd, Neillsville, WI 54456		\$25.00	\$25.00
03/01/2024	Johnson, Keri	N6080 Johnson Road, Burlington, WI 53105	Ski Instructor	\$200.00	\$200.00
03/11/2024	Abbott, Richard	13475 W Wembly Dr, New Berlin, WI 53151		\$100.00	\$100.00
03/13/2024	Kuchler, Donna	1125 DOWning Dr., Waukesha, WI 53186	Lawyer	\$500.00	\$500.00
03/14/2024	Kuchel, Laurence	457 Buckingham BLVD, Whitewater, WI 53186	Financial Advisor	\$100.00	\$100.00
Sub Total				\$1,700.00	
In-Kind					
02/26/2024	Soffa, Dianne	1140 E. Dayton St, Unit 204, Madison, WI 53703		\$16.90	\$16.90
	Comment(s): Muffins and OJ for Meet and Greet				
02/28/2024	Hart, RJ	5681 Steele Road, Burlington, WI 53105	Mason	\$150.19	\$150.19
	Comment(s): Pepperoni Pub Pizza and soda for meet and greet.				
Sub Total				\$167.09	

Personal Loan					
03/11/2024	Scholtz, Estee	N4236 Cty Rd NN, Elkhorn, WI 53121	Lawyer	\$750.00	\$750.00
03/15/2024	Scholtz, Estee	N4236 County Rd NN, Elkhorn, WI 53121	Attorney	\$2,772.52	\$2,772.52
Sub Total				\$3,522.52	
Total Anonymous Contributions				\$0.00	
Grand Total				\$5,389.61	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$5,389.61	

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Friends of Estee Scholtz for Judge

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

<b>SCHEDULE 1-C</b>	<b>RECEIPTS</b>
<b>Other Income and Commercial Loans</b>	

**Complete Committee Name:** Friends of Estee Scholtz for Judge

Date	Full Name	Address	Amount	YTD
Other Income				
02/29/2024	Educators Credit Union	448 FAlcon Ridge, Burlington, WI 53105	\$0.06	\$0.06
	Comment(s): Interest 2.29 .01 1.31 .03 12.31 .02			
Total			\$0.06	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Estee Scholtz for Judge

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
02/15/2024		Copies and Print Plus	906 S wells St, Lake Geneva, WI 53147			Printing - Brochures	\$609.80
		Comment(s): Flyers/handouts					
02/22/2024		Copies and Print Plus	906 S wells St, Lake Geneva, WI 53147			Printing - Brochures	\$56.97
		Comment(s): Palm Cards/Fliers					
02/26/2024		Kwik Trip	305 Elkhorn , Wisconsin, WI 53190			Fundraiser - Food & Beverage	\$33.73
		Comment(s): Fairhaven Event beverages					
02/26/2024		USPS	102 E Walworth St, Elkhorn, WI 53121			Postage	\$68.00
		Comment(s): Roll of stamps for flyers					
02/28/2024		APG	1 S. Parker Drive, Janesville, WI 53545			Media - Newspaper	\$913.00
		Comment(s): Front Page of Shopper					
03/01/2024		Copies and Print Plus	906 S wells St, Lake Geneva, WI 53147			Printing - Brochures	\$146.65
		Comment(s): Flyers/Palm cards					
03/05/2024		Home Depot	550 N Edwards Blvd, Lake Geneva, WI 53147			Other	\$51.25
		Comment(s): Stakes and Zip Ties for Yard signs					
03/08/2024		CLS Services Inc	N172 South Park Drive, Appleton, WI 54914			Printing - Yard Signs	\$643.55
		Comment(s): 100 yard signs and 4 24x48 Field signs					

Monetary							
03/15/2024		M13 Graphics	1300 Basswood Road, Suite 100, Schaumburg, IL 60173			Mailing Service	\$2,772.52
		Comment(s): Mailers					
03/18/2024		Copies and Print Plus	906 S wells St, Lake Geneva, WI 53147			Printing - Brochures	\$204.40
		Comment(s): Flyers/handouts					
Sub Total							\$5,499.87
Grand Total							\$5,499.87
Non-Monetary (-):							\$0.00
Total							\$5,499.87

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Friends of Estee Scholtz for Judge

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 Estee Scholtz for Judge**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 Estee Scholtz for Judge**Beginning Loan Balance:** \$3,500.00

Date	Full Name	Address	Amount
<b>Personal Loan</b>			
03/11/2024	Scholtz, Estee	N4236 Cty Rd NN, Elkhorn, WI 53121	\$750.00
03/15/2024	Scholtz, Estee	N4236 County Rd NN, Elkhorn, WI 53121	\$2,772.52
<b>Sub Total</b>			\$3,522.52
<b>Grand Total</b>			\$3,522.52

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$7,022.52