CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2024	OFFICE U	SE ONLY
	Covers all activity from 07/05/2024 through 07/29/2024		
Name of Committee/Corporation:	Morrison for Wisconsin Assembly	1	ν .
Street Address:	10413 West Darnel Avenue	Committee ID:	0106855
City, State and Zip:	Milwaukee, WI 53224		-

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$578.00	\$578.00
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)	\$578.00	\$578.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$193.67	\$193.67
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$193.67	\$193.67

CASH SUMMARY

Cash Balance Beginning of Report*	\$578.00	
Total Receipts	\$578.00	
Subtotal	\$1,156.00	
Total Disbursements	\$193.67	
CASH BALANCE END OF REPORT*	\$384.33	
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:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Rothenbach, Heidi	Katrina Blossom Morrison	Email:	heidim@americtech.net

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					
07/05/2024	Thompson, David	1400 Gandy Blvd, North Unit 406, St. Petersburg, FL 33702		\$25.00	\$25.00
07/07/2024	Morrison, Denmark	4005 W Hillcrest Dr, Apt 202, Greenfield, WI 53221		\$100.00	\$100.00
07/08/2024	Barushok, Colin	111 W Wilson St, Apt 702, Madison, WI 53703		\$50.00	\$50.00
07/08/2024	Chylla, Ben	WI		\$10.00	\$10.00
07/08/2024	Davis, Tyler	425 W Washington Ave, Apt 302, Madison, WI 53703		\$33.00	\$33.00
07/08/2024	Lindberg, Marie	WI		\$15.00	\$15.00
07/09/2024	Aranda, Gabby	807 Lady Bug Lane, Verona, WI 53593		\$25.00	\$25.00
07/10/2024	Wall, Matt	1011 Inca St, Denver, CO 80204		\$100.00	\$100.00
07/24/2024	Finger, Sara	2813 Rosellen Ave, Fitchburg, WI 53711		\$50.00	\$50.00
07/27/2024	Morrison, Naomi	805 N Olive Ave, West Palm Beach, FL 33401		\$25.00	\$25.00
07/28/2024	Elliot, Sean	5621 W 158th Terr, Overland Park, KS 66223		\$25.00	\$25.00
07/29/2024	Gonzalez, Danny	WI		\$20.00	\$20.00
07/29/2024	Ova, Kody	18 N Paterson St, Apt 414, Madison, WI 53703		\$100.00	\$100.00
S.			Sub Total	\$578.00	
			Total Anonymous Contributions	\$0.00	
2			Grand Total	\$578.00	
			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
			Total	\$578.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

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

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/07/2024		ActBlue Technical Services	WI			Administrativ e Expenses	\$4.94
07/07/2024		Mill Metro	9622 W Fond du Lac Ave, Milwaukee, WI 53225			Candidate Expenses - Gas	\$25.00
07/09/2024		Canva	200 E 6th St, Austin, TX 78701			Media - Graphic Design	\$30.00
		Comment(s): Ca	anva		NO.	**	
07/11/2024		Speedway	959 W Lincoln Ave, Milwaukee, WI 53215	9		Candidate Expenses - Gas	\$54.54
07/14/2024		ActBlue Technical Services	WI		01 01	Administrativ e Expenses	\$9.23
07/24/2024		Squarespace	225 Varick St, 12th Floor, New York, NY 10014			Media - Website Development	\$36.00
07/28/2024		ActBlue Technical Services	WI	9		Administrativ e Expenses	\$3.96
07/29/2024		Canva	200 E 6th St, Austin, TX 78701		9.	Media - Graphic Design	\$30.00
						Sub Total	\$193.67
						Grand Total	\$193.67
					No	n-Monetary (-):	\$0.00
						Total	\$193.67

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	on-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: Morrison for Wisconsin 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
8	Outstanding Incurred Obligations End of Report	

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Morrison for Wisconsin Assembly

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
4		Grand Total	\$0.00

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