CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

COMMITTEE IDENT	IFICATION			
Filing Period Name:	July Continuing 2025	July Continuing 2025		
	Covers all activity from 03/25	/2025 through 06/30/2025		
Name of Committee/Corporation:	Lisa White for Wisconsin	Lisa White for Wisconsin		
Street Address:	4320 River Lane Road		Committee ID: 0106912	
City, State and Zip:	Potosi, WI 53820-9643			
SUMMARY OF RECEIPTS	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS				
1A. Contributions (Includ	ing Loans) from Individuals	\$11,382	.47 \$12,662.47	
1B. Contributions from C	ommittees (Transfers-In)	\$0	.00 \$0.00	
1C. Other Income and Co	ommercial Loans	\$2,000	.06 \$2,000.06	
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$13,382.	53 \$14,662.53	
2. DISBURSEMENTS	•		-	
2A. Gross Expenditures		\$7,544	.34 \$7,544.34	
2B. Contributions to Con	nmittees (Transfers-Out)	\$0	.00 \$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$7,544.	34 \$7,544.34	
CASH SUMMARY			'	
Cash Balance Beginning	of Report*	\$1,280	.00	
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Cash Balance Beginning of Report*	\$1,280.00	
Total Receipts	\$13,382.53	
Subtotal	\$14,662.53	
Total Disbursements	\$7,544.34	
CASH BALANCE END OF REPORT*	\$6,470.57	
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:
Harty, Coleen	Coleen Harty	Email:	cmharty@outlook.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					
03/24/2025	Vandewiel, Stephen W	620 Pyrite Rd., Platteville, WI 53818		\$100.00	\$100.00
03/29/2025	Bernhardt, Linda	125 Highpoint Cir., Platteville, WI 53818		\$100.00	\$100.00
03/29/2025	Hoppenjan, Mary Kay	395 Jewett St., Platteville, WI 53818		\$50.00	\$50.00
04/05/2025	Wyman, Marion Resha	1290 Oakhill Rd. #D, Lake Barrington, IL 60010	RETIRED	\$35.00	\$35.00
04/08/2025	Pincus, Allen	7836 Lakeview Rd., Barneveld, WI 53507	RETIRED	\$100.00	\$100.00
04/08/2025	Smith, Charlotte	6820 Leaches Crossing Rd., Avoca, WI 53506	RETIRED	\$250.00	\$250.00
04/08/2025	Smith, Mike	6820 Leaches Crossing Rd., Avoca, WI 53506	RETIRED	\$250.00	\$250.00
04/25/2025	Stewart, Roger	4240 Military Ridge Rd., Dodgeville, WI 53533		\$25.00	\$25.00
04/27/2025	Hollett, Susan	1400 Banner Rd., Hollandale, WI 53544	RETIRED	\$50.00	\$50.00
05/03/2025	Lawver, Jeffrey	2694 Walters Rd., Dodgeville, WI 53533		\$50.00	\$50.00
05/14/2025	Krueger, Deborah L	801 N. Main St., Dodgeville, WI 53533		\$15.00	\$15.00
05/18/2025	Black, Tammy	570 Lutheran St., Platteville, WI 53818		\$100.00	\$100.00
05/23/2025	Bartels, Jerarda	345 E. Walnut St., Lancaster, WI 53813	ARCHITECT	\$50.00	\$50.00
05/23/2025	Droessler, Ted	203 S. Main St., Potosi, WI 53820		\$100.00	\$100.00
05/23/2025	Harty, Coleen	325 S. Sidney St., Shullsburg, WI 53586	SELF-EMPLOYED	\$20.00	\$20.00

Monetary				
05/23/2025	Stoehr, Gretchen	12966 State Hwy 171, Blue River, WI 53518	\$50.00	\$50.00
05/23/2025	Villanueva, Carlos	215 Rosalyn St., Dickeyville, WI 53808	\$20.00	\$20.00
05/24/2025	Armstrong, MaryLou	728 Alta Vista St., Dubuque, IA 52001	\$10.00	\$10.00
05/24/2025	Keleher, MaryLou	3729 Sussex Ln., Madison, WI 53714	\$50.00	\$50.00
05/24/2025	Palmer, Bruce	4320 River Lane Rd., Potosi, WI 53820	\$20.00	\$20.00
05/24/2025	Tranel, Sheila	331 College Farm Rd., Platteville, WI 53818	\$200.00	\$200.00
05/25/2025	White, Amber	104 E. 7th St. # 409, Coraville, IA 52241	\$10.00	\$10.00
05/27/2025	Gensler, Mary	4998 County Road U, Shullsburg, WI 53586	\$100.00	\$100.00
05/27/2025	Hoffman, Laurie	11570 Rock Church Rd., Livingston, WI 53554	\$50.00	\$50.00
05/28/2025	Jacobson, Cory	3423 Grand River Ave., Farmington, MI 48336	PHOENIX THEATRES OWNER \$1,000.00	\$1,000.00
05/28/2025	Martinez, Hillary	29 S. 2nd St., Platteville, WI 53818	\$10.00	\$10.00
05/28/2025	White, Valerie	109 Spruce Park Dr., Potosi, WI 53820	MARY KAY SALES DIRECTOR \$400.00	\$400.00
05/29/2025	Butts, Carol Sue	1465 Jody Cir., Platteville, WI 53818	\$100.00	\$100.00
05/29/2025	Dean, Carol	203 N. Jackson St., Cuba City, WI 53807	\$25.00	\$25.00
05/29/2025	Helmenstine, Dylan	4881 Page Ln., Black Earth, WI 53515	\$50.00	\$50.00
05/29/2025	White, Kathleen	4582 Winkler Ln., Potosi, WI 53820	\$100.00	\$100.00
05/30/2025	Fritz, Megan	113 Hwy 62 N, Potosi, WI 53820	\$25.00	\$25.00
05/30/2025	Haas-Fremont, Saedra	1222 N. Water St., Watertown, WI 53098	\$20.00	\$20.00
05/30/2025	Postles, Lisa	5952 N. Bay Ridge Ave., Milwaukee, WI 53217	\$25.00	\$25.00
05/30/2025	Stombaugh, Linda	1155 Cadillac Dr., Platteville, WI 53818	\$1,500.00	\$1,500.00

Monetary					
05/30/2025	White, Monte	914 Freedom Ct., Lancaster, WI 53813		\$50.00	\$50.00
05/31/2025	Burds, Christine	6428 Claddagh Ct., Peosta, IA 52068		\$100.00	\$100.00
05/31/2025	Hirsch, Mark	5704 Maple Glen Ln., Platteville, WI 53818		\$100.00	\$100.00
05/31/2025	Iverson, Terri	6876 Ridgeview Ln., Platteville, WI 53818		\$1,000.00	\$1,000.00
05/31/2025	Soman, Dan	1009 Morning View Rd., Lancaster, WI 53813		\$500.00	\$500.00
06/04/2025	Strubler, Jennifer	1304 Hill Rd, Geneva, IL 60134		\$40.00	\$40.00
06/14/2025	Krueger, Deborah L	801 N. Main St., Dodgeville, WI 53533		\$5.00	\$20.00
06/17/2025	Gibson, Clay A	20361 San Sebastian Dr, Dubuque, IA 52001		\$50.00	\$50.00
06/23/2025	Covert, Ann	210 N. Elm St., Platteville, WI 53818		\$25.00	\$25.00
06/23/2025	Covert, Ann	210 N. Elm St., Platteville, WI 53818		\$10.00	\$35.00
06/27/2025	Essex, Karen	6835 Woodland Rd., Platteville, WI 53818		\$25.00	\$25.00
			Sub Total	\$6,965.00	
In-Kind					
04/01/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$52.23	\$1,052.23
04/01/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$1,187.40	\$0.00
04/18/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$10.00	\$10.00
	Comment(s): Testir	ng out Act Blue			
04/27/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$106.82	\$0.00
05/10/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$600.00	\$0.00
05/10/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643		\$2,291.67	\$0.00

In-Kind				
06/01/2025 White, Lisa R	ose 4320 River Lane Road, Potosi, WI 53820-9643		\$113.40	\$0.00
06/26/2025 White, Lisa R	Asse 4320 River Lane Road, Potosi, WI 53820-9643		\$5.95	\$0.00
		Sub Total	\$4,367.47	
		Total Anonymous Contributions	\$50.00	
		Grand Total	\$11,382.47	
		Non-Monetary (-):	\$0.00	
		Loan Forgiven (-):	\$0.00	
		Total	\$11,382.47	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		\$0.00		
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Monetary	•			
03/31/2025	Dupaco Credit Union	1100 E. Business Highway, Suite 151, Platteville, WI 53818	\$0.06	\$0.06
	Comment(s): Savings Account Ir	Comment(s): Savings Account Interest		
In-Kind				
05/10/2025	Ingalls, Tara	3000 Cahill Main, Ste. 214, Fitchburg, WI 53711	\$2,000.00	\$2,000.00
		Total	\$2,000.06	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
03/24/2025		Badger Brothers Coffee	10 E. Main St., Platteville, WI 53818			Meeting Expenses	\$15.61
03/24/2025		Staples	190 John F. Kennedy Rd., Dubuque, IA 52002			Printing - Brochures	\$32.45
		Comment(s): Bro	chures and Bus	iness Cards			
04/08/2025		Deluxe Checks				Office Supplies	\$42.00
		Comment(s): Car	Magnets				
04/11/2025		White, Valerie	109 Spruce Park Dr., Potosi, WI 53820			Unitemized	\$349.72
		Comment(s): Ma	rketing, Office, E	Business, & Me	eeting Expense	es.	
04/20/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$0.40
04/27/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$0.99
04/29/2025		Wisconsin Ethics Commission	PO Box 7125, Madison, WI 53707			Charitable Donation	\$40.00
		Comment(s): And	onymous Contrib	outions over \$1	10		
05/04/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$1.98
05/18/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$0.60
05/25/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$20.96
06/01/2025		Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$183.90

Monetary						
06/08/2025	Act Blue	PO Box 441146, Somerville, MA 02144	Wal-Mart	1800 Progressive Pkwy., Platteville, WI 53818	Credit Card Fees	\$1.58
06/11/2025	Staples	190 John F. Kennedy Rd., Dubuque, IA 52002			Office Supplies	\$220.38
	Comment(s): Pri	nter Ink				
06/15/2025	Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$0.20
06/16/2025	White, Valerie	109 Spruce Park Dr., Potosi, WI 53820			Printing - Brochures	\$147.69
	Comment(s): Bu	siness Cards				
06/17/2025	Wolf's Grantland Designs	131 S. Monroe St., Lancaster, WI 53813			Printing - Brochures	\$114.05
	Comment(s): Bro	ochures				
06/22/2025	Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$1.98
06/29/2025	Act Blue	PO Box 441146, Somerville, MA 02144			Credit Card Fees	\$2.38
					Sub Total	\$1,176.87
In-Kind						
04/01/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	Wal-Mart	1800 Progressive Pkwy., Platteville, WI 53818	Office Supplies	\$52.23
04/01/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	Tingall's Graphic Design	3000 Cahill Main, Ste. 214, Fitchburg, WI 53820	Media - Website Development	\$1,187.40
04/18/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643			Other	\$10.00
	Comment(s): Te	sting out Act Blu	ie			
04/27/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	Wal-Mart	1800 Progressive Pkwy., Platteville, WI 53818	Office Supplies	\$106.82

In-Kind						
05/10/2025	Tingall's Graphic Design	3000 Cahill Main , Ste. 214, Fitchburg, WI 53711	Ingalls	3000 Cahill Main, Ste. 214, Fitchburg, WI 53711	Media - Website Development	\$2,000.00
05/10/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	NGP Van	1445 New York Ave. NW, Ste. 200, New, WI 53820	IT - Campaign Software	\$600.00
05/10/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	Tingall's Graphic Design	3000 Cahill Main, Ste. 214, Fitchburg, WI 53820	Media - Website Development	\$2,291.67
	Comment(s): Tai	ra Tingall				
06/01/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643	Staples	190 John F. Kennedy Rd., Dubuque, IA 52002	Office Supplies	\$113.40
06/26/2025	White, Lisa Rose	4320 River Lane Road, Potosi, WI 53820-9643			Office Supplies	\$5.95
					Sub Total	\$6,367.47
					Grand Total	\$7,544.34
Non-Monetary (-):					\$0.00	
					Total	\$7,544.34

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-Kind Sub Total (-):			\$0.00		
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Lisa White for Wisconsin

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: Lisa White for Wisconsin

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