

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring 2023 / 8th Senate Spring Pre-Primary 2023 Covers all activity from 01/01/2023 through 02/06/2023	OFFICE USE ONLY Committee ID: 0300173
Name of Committee/Corporation:	Republican Party of Wisconsin	
Street Address:	148 East Johnson Street	
City, State and Zip:	Madison, WI 53703	

<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	\$21,344.92	\$21,344.92
1B. Contributions from Committees (Transfers-In)	\$34,716.54	\$34,716.54
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$56,061.46	\$56,061.46
2. DISBURSEMENTS		
2A. Gross Expenditures	\$27,280.18	\$27,280.18
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$27,280.18	\$27,280.18

CASH SUMMARY

Cash Balance Beginning of Report *	\$412,309.62	
Total Receipts	\$56,061.46	
Subtotal	\$468,371.08	
Total Disbursements	\$27,280.18	
CASH BALANCE END OF REPORT *	\$441,090.90	
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: Westrate, Brian	Signature of Candidate or Treasurer: jturke Date: Daytime Phone: Email: jon@aspectcompliance.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**

Complete Committee Name: Republican Party of Wisconsin

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
01/01/2023	Lindenberg, Larry	846 Doerfler Drive, Kimberly, WI 54136	RETIRED	\$8.34	\$16.68
01/07/2023	Bahler, Walter	5927 South Creekside Court, Remington, IN 47977	RETIRED	\$50.00	\$50.00
01/07/2023	Denning, Eunice A.	1014 Sycamore Avenue, Racine, WI 53406	RETIRED	\$15.00	\$15.00
01/07/2023	Hildebrandt, Mary K.	3404 Cummings Avenue, Cummings Ave, Eau Claire, WI 54701	RETIRED	\$25.00	\$48.00
01/07/2023	Hildebrandt, Mary K.	3404 Cummings Avenue, Cummings Ave, Eau Claire, WI 54701	RETIRED	\$8.00	\$48.00
01/07/2023	Hildebrandt, Mary K.	3404 Cummings Avenue, Cummings Ave, Eau Claire, WI 54701	RETIRED	\$15.00	\$48.00
01/07/2023	Hinners, Carol A.	W4831 Bluff Rd, East Troy, WI 53120	RETIRED	\$100.00	\$100.00
01/07/2023	Knack, Jason L.	8550 Greenway Boulevard, Middleton, WI 53562	CASHIER	\$25.00	\$25.00
01/07/2023	Schultz, Dennis	S14400 Sunset Drive, Eleva, WI 54738	RETIRED	\$20.23	\$20.23
01/07/2023	Seiler, Susan	W5655 State Road 33, Trlr 16, La Crosse, WI 54601	ENTREPRENEUR	\$3.00	\$3.00
01/07/2023	Sulczynski, Mark	59 Village Circle, Palm Coast, FL 32164	RETIRED	\$15.00	\$15.00
01/07/2023	Vatthauer, Virgene A.	1321 Stratford Court, Middleton, WI 53562	RETIRED	\$15.00	\$15.00
01/07/2023	Wipperman, Larry	Po Box 1363, Kapaa, HI 96755	RETIRED	\$20.23	\$35.85

Monetary					
01/07/2023	Yancey, Sharon L L.	3735 N 51St Boulevard, Milwaukee, WI 53216	RETIRED	\$10.00	\$10.00
01/15/2023	Brannan, Robert	246 Puma Drive, Boulder, CO 80302	RETIRED	\$15.00	\$15.00
01/15/2023	Engle, Nancy Selby	4240 Prescott Avenue, Apt. 4B, Dallas, TX 75219	RETIRED	\$26.03	\$32.03
01/15/2023	Engle, Nancy Selby	4240 Prescott Avenue, Apt. 4B, Dallas, TX 75219	RETIRED	\$6.00	\$32.03
01/15/2023	Metzger, Roy	1006 Pyramid Drive, Valley Park, MO 63088	PROFESSIONAL TRUCK DRIVER	\$2.08	\$2.08
01/15/2023	Rotta, William	E892 Lauritzen Lane, Waupaca, WI 54981	ELECTRICIAN	\$40.00	\$40.00
01/15/2023	Stockwell, Stephen E.	717 Heather Court, Grafton, WI 53024	RETIRED	\$25.00	\$25.00
01/15/2023	Taft, Nancy	21377 Telegraph Road, Southfield, MI 48033	RETIRED	\$50.00	\$150.00
01/15/2023	Taft, Nancy	21377 Telegraph Road, Southfield, MI 48033	RETIRED	\$50.00	\$150.00
01/15/2023	Taft, Nancy	21377 Telegraph Road, Southfield, MI 48033	RETIRED	\$50.00	\$150.00
01/15/2023	Wipperman, Larry	Po Box 1363, Kapaa, HI 96755	RETIRED	\$15.62	\$35.85
01/15/2023	Wolding, Don A.	PO Box 3, Nelsonville, WI 54458	RETIRED	\$125.00	\$125.00
01/21/2023	Perez, Jose G.	54 Heather Court, Schererville, IN 46375	OPERATING TECHNICIAN	\$50.00	\$50.00
01/30/2023	Miller, Justin	8640 226Th Avenue, Salem, WI 53168	LAW ENFORCEMENT	\$52.05	\$52.05
01/30/2023	Mosling, John P.	291 County Road FF, Pickett, WI 54964	RETIRED	\$20,000.00	\$20,000.00
02/04/2023	Lindenberg, Larry	846 Doerfler Drive, Kimberly, WI 54136	RETIRED	\$8.34	\$16.68
Sub Total				\$20,844.92	
Conduit Contribution					
01/31/2023	Mitchell, George	N6793 Sunset Rd., Lake Mills, WI 53551	Consultant	\$500.00	\$0.00
Sub Total				\$500.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$21,344.92	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$21,344.92	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Monetary				
01/13/2023	Allen for Wisconsin	PO Box 74, Genesee Depot, WI 53127	\$100.00	\$100.00
01/16/2023	Friends of Devin LeMahieu	PO Box 700200, Oostburg, WI 53070-0200	\$75.00	\$75.00
01/18/2023	Republican Party of Milwaukee County	PO Box 14665, Milwaukee, WI 53214	\$1,050.40	\$1,050.40
01/30/2023	Friends of Janel	N52W16632 Oak Ridge Trail, Menomonee Falls, WI 53051-0641	\$5,710.57	\$5,710.57
01/30/2023	Roth For Wisconsin	P.O. Box 2224, Appleton, WI 54912	\$22,070.00	\$22,070.00
Sub Total			\$29,005.97	
In-Kind				
01/30/2023	Friends of Janel	N52W16632 Oak Ridge Trail, Menomonee Falls, WI 53051-0641	\$5,710.57	\$5,710.57
Sub Total			\$5,710.57	
Grand Total			\$34,716.54	
Non-Monetary (-):			\$0.00	
Total			\$34,716.54	

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

Complete Committee Name: Republican Party of Wisconsin

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Republican Party of Wisconsin

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
01/02/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$0.33
01/05/2023		iStream	13555 Bishops Ct, Ste 102, Brookfield, WI 53005			Administrative Expenses	\$23.98
01/07/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$12.68
01/12/2023		BMO Harris Bank	PO Box 6290, Carol Stream, IL 60197			Bank Charges	\$350.72
01/13/2023		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Payroll Company Management Expense	\$77.50
01/13/2023		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Wages - Employment Taxes	\$2,730.13
01/13/2023		Henkel, Matthew	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$3,493.60
01/13/2023		Meixner, Nathan	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$44.32
01/13/2023		Wileman, Richelle	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$3,256.25
01/15/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$15.97
01/18/2023		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Wages - Employment Taxes	\$602.50
01/20/2023		Wisconsin Ethics Commission	101 E. Wilson Street, Suite 127, PO Box 7125, Madison, WI 53707-7125			Filing Fee	\$100.00

Monetary							
01/22/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$1.97
01/28/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$2.05
01/30/2023		APQ Printing	N88 W15326 Main St, Menomonee Falls, WI 53051			Mailing Service	\$5,710.57
01/31/2023		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Payroll Company Management Expense	\$77.50
01/31/2023		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Wages - Employment Taxes	\$770.11
01/31/2023		Delta Dental	PO Box 518, Wisconsin Rapids, WI 54495			Staff - Employee Benefits Costs	\$250.50
01/31/2023		Delta Dental	PO Box 518, Wisconsin Rapids, WI 54495			Staff - Employee Benefits Costs	\$12.66
01/31/2023		Group Health Cooperative	PO Box 88619, Milwaukee, WI 53288			Staff - Employee Benefits Costs	\$1,835.11
01/31/2023		Lubenow, Lauren	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$49.87
01/31/2023		Meixner, Nathan	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$77.59
01/31/2023		UNUM	PO Box 409548, Atlanta, GA 30384			Staff - Employee Benefits Costs	\$114.45
01/31/2023		Wallen, Nathaniel	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$83.11
01/31/2023		Wileman, Richelle	148 E. Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$1,851.30
02/03/2023		iStream	13555 Bishops Ct, Ste 102, Brookfield, WI 53005			Administrative Expenses	\$24.51

Monetary							
02/04/2023		WinRed	PO Box 9891, Arlington, VA 22219			Administrative Expenses	\$0.33
Sub Total							\$21,569.61
In-Kind							
01/30/2023		Friends of Janel	N52W16632 Oak Ridge Trail, Menomonee Falls, WI 53051-0641	APQ Printing	N88 W15326 Main St, Menomonee Falls, WI 53051	Mailing Service	\$5,710.57
Sub Total							\$5,710.57
Grand Total							\$27,280.18
Non-Monetary (-):							\$0.00
Total							\$27,280.18

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Republican Party of Wisconsin

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:** Republican Party of 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:** Republican Party of 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