CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Primary 2025		OFFICE USE ONLY
Name of	Covers all activity from 01/01 Republican Party of Wisconsir	· · · · · ·	
Committee/Corporation:			
Street Address:	148 East Johnson Street		Committee ID: 0300173
City, State and Zip:	Madison, WI 53703		N N
SUMMARY OF RECEIPTS A	ND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Including	g Loans) from Individuals	\$2,200,152.0	3 \$2,200,152.03
1B. Contributions from Cor	nmittees (Transfers-In)	\$97,415.3	32 \$97,415.32
1C. Other Income and Con	nmercial Loans	\$2,136.4	46 \$2,136.46
TOTAL RECEIPTS (/	Add totals from 1A, 1B and 1C)	\$2,299,703.8	\$2,299,703.81
2. DISBURSEMENTS			
2A. Gross Expenditures		\$191,250.9	91 \$191,250.91
2B. Contributions to Comm	nittees (Transfers-Out)	\$1,675,000.0	00 \$1,675,000.00
TOTAL DISBURSEMENTS	(Add totals from 2A and 2B)	\$1,866,250.9	\$1,866,250.91
CASH SUMMARY			•
Cash Balance Beginning o	f Report*	\$673,256.8	32
Total Receipts		\$2,299,703.8	31

Cash Balance Beginning of Report *	\$673,256.82	
Total Receipts	\$2,299,703.81	
Subtotal	\$2,972,960.63	
Total Disbursements	\$1,866,250.91	
CASH BALANCE END OF REPORT *	\$1,106,709.72	
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:
	Republican Party of Wisconsin	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

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
01/11/2025	Wolding, Don A.	P.O. Box 3, Nelsonville, WI 54458	RETIRED	\$125.00	\$125.00
01/11/2025	Zeromski, Bill	2966 Oneida Lake Road, Harshaw, WI 54529	SELF	\$1.00	\$1.00
01/15/2025	English, Patrick J.	1825 N 74th Street, Milwaukee, WI 53213	INVESTMENTS	\$25,000.00	\$25,000.00
01/17/2025	Hendricks, Diane M.	One ABC Parkway, Beloit, WI 53511	OWNER	\$975,000.00	\$975,000.0 0
01/24/2025	Uihlein, Elizabeth A.	P.O. Box 52, Lake Bluff, IL 60044	PRESIDENT	\$650,000.00	\$650,000.0 0
01/27/2025	Kieffer, Stephen	W1544 County Road J, Princeton, WI 54968	RETIRED	\$50,000.00	\$50,000.00
01/27/2025	Ricketts, John Joe	607 Upper Hoback River Road, Bondurant, WY 82922	ENTREPRENEUR & PHILANTHROPIST	\$500,000.00	\$500,000.0 0
02/01/2025	Lindenberg, Larry	846 Doerfler Dr, Kimberly, WI 54136	RETIRED	\$26.03	\$26.03
			Sub Total	\$2,200,152.0 3	
	Total Anonymous Contributions	\$0.00			
Grand Tota					
Non-Monetary (-)					
			Loan Forgiven (-):	\$0.00	
			Total	\$2,200,152.0 3	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary				
01/15/2025	Tiffany for Wisconsin Inc	P.O. Box 1007, Wausau, WI 54402	\$12,000.00	\$12,000.00
01/23/2025	Friends of Rob Summerfield	812 Thompson St, Bloomer, WI 54724- 1144	\$6,424.00	\$6,424.00
01/23/2025	Karen Hurd for State Assembly	N15102 Wilderness Avenue, Thorp, WI 54771	\$5,780.00	\$5,780.00
01/23/2025	Kreibich for Assembly	PO Box 126, New Richmond, WI 54017	\$7,585.00	\$7,585.00
01/29/2025	Republican Party of Wisconsin - FED ACCT	148 E. Johnson Street, Madison, WI 53703	\$65,626.32	\$65,626.32
		Sub Total	\$97,415.32	
		Grand Total	\$97,415.32	
Non-Monetary (-): \$0.00				
		Total	\$97,415.32	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Other Income				
01/31/2025	BMO Bank, N.A.	770 N Water St, Milwaukee, WI 53202	\$2,136.46	\$2,136.46
	Comment(s): Bank Interest			
		Total	\$2,136.46	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
01/07/2025		iStream	13555 Bishops Ct, Ste 102, Brookfield, WI 53005			Administrativ e Expenses	\$22.50
01/11/2025		WinRed	PO Box 9891, Arlington, VA 22219			Administrativ e Expenses	\$4.97
01/15/2025		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Wages - Employment Taxes	\$375.00
01/15/2025		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Payroll Company Management Expense	\$82.00
01/15/2025		Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788			Wages - Employment Taxes	\$12,848.40
01/15/2025		Banfield, Jenna	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$1,749.15
01/15/2025		Benson, Marissa	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$2,728.54
01/15/2025		Calderon, Martin	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$1,004.23
01/15/2025		Doto, Leya	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$726.21
01/15/2025		Erath, Lee	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$1,915.61
01/15/2025		Estenson, Christina	148 E Johnson Street, Madison, WI 53703			Wages - Campaign Staff	\$1,822.59

Monetary				
01/15/2025	Hubert, Leslie	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,529.76
01/15/2025	Iverson, Andrew	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$3,264.45
01/15/2025	Laflin, Samantha	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,047.45
01/15/2025	Logan, Jasper	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,512.53
01/15/2025	Mueller, Stephen	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,395.05
01/15/2025	Najera, David	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,104.87
01/15/2025	Ngutse, Erik	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,933.75
01/15/2025	Schimming, Brian	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$3,719.56
01/15/2025	Stuckmann, Haley	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,127.16
01/15/2025	Wileman, Jordan	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,209.77
01/15/2025	Wileman, Richelle	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,980.60
01/16/2025	Wisconsin Ethics Commission	101 E. Wilson Street, Suite 127, PO Box 7125, Madison, WI 53707-7125	Filing Fee	\$100.00

Monetary				
01/17/2025	Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788	Payroll Company Management Expense	\$925.00
01/24/2025	Advantage Inc	9420 Bonita Beach Road S.E., Bonita Springs, FL 34135	Media - Phones / Robo calls	\$3,000.00
01/24/2025	BK Data Strategy LLC	405 Doral Court, Waunakee, WI 53597	Consulting Fees - General	\$10,500.00
01/24/2025	Cramer Multhauf LLP	1601 E. Racine Ave., Waukesha, WI 53187	Legal Fees - Compliance/A dministrative	\$17,509.52
01/24/2025	Republican Party of Wisconsin Federal Account	148 E Johnson Street, Madison, WI 53703	Administrativ e Expenses	\$41,203.40
01/24/2025	Steve Biskupic Law Office LLC	3864 W Millers Bridge Road, Tallahassee, FL 32312	Legal Fees - Compliance/A dministrative	\$2,423.00
01/30/2025	Republican Party of Wisconsin Federal Account	148 E Johnson Street, Madison, WI 53703	Administrativ e Expenses	\$10,916.09
01/31/2025	Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788	Wages - Employment Taxes	\$13,954.24
01/31/2025	Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788	Payroll Company Management Expense	\$82.00
01/31/2025	Accountants World Payroll LLC	140 Fell Court, Hauppauge, NY 11788	Wages - Employment Taxes	\$375.00
01/31/2025	Banfield, Jenna	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,667.56
01/31/2025	Benson, Marissa	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$3,635.45
01/31/2025	Calderon, Martin	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,004.24

Monetary				
01/31/2025	Doto, Leya	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$891.96
01/31/2025	Erath, Lee	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,016.40
01/31/2025	Estenson, Christina	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,445.15
01/31/2025	Graves, Courtney	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$47.10
01/31/2025	Hubert, Leslie	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,529.75
01/31/2025	Iverson, Andrew	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$3,811.95
01/31/2025	Laflin, Samantha	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,229.86
01/31/2025	Logan, Jasper	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,911.53
01/31/2025	Mueller, Stephen	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$2,395.04
01/31/2025	Najera, David	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,074.13
01/31/2025	Ngutse, Erik	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$1,933.75
01/31/2025	Pascarelli, Annabella	148 E Johnson Street, Madison, WI 53703	Wages - Campaign Staff	\$72.03

Monetary					
01/31/2025	Rickard, Anika	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$1,798.47
01/31/2025	Rothove, Benjamin	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$44.32
01/31/2025	Schimming, Brian	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$3,719.57
01/31/2025	Stuckmann, Haley	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$2,506.07
01/31/2025	Wileman, Jordan	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$2,442.54
01/31/2025	Wileman, Richelle	148 E Johnson Street, Madison, WI 53703		Wages - Campaign Staff	\$1,980.61
02/02/2025	WinRed	PO Box 9891, Arlington, VA 22219		Administrativ e Expenses	\$1.03
02/03/2025	Holmes Street Consulting LLC	228 Jackman Street, Janesville, WI 53545		Consulting Fees - General	\$2,000.00
			·	Sub Total	\$191,250.91
				Grand Total	\$191,250.91
Non-Monetary (-):					\$0.00
				Total	\$191,250.91

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to	o Committee (Monetary)				
01/22/2025	Schimel for Justice	PO Box 176, Waukesha, WI 53187			\$500,000.00
01/27/2025	Schimel for Justice	PO Box 176, Waukesha, WI 53187			\$675,000.00
01/29/2025	Schimel for Justice	PO Box 176, Waukesha, WI 53187			\$500,000.00
				Sub Total	\$1,675,000.00
				Grand Total	\$1,675,000.00
			N	on-Monetary (-):	\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$1,675,000.00

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
	Out	standing 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