

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Spring Pre-Election 2024 Covers all activity from 01/01/2024 through 03/18/2024	OFFICE USE ONLY Committee ID: 0300224
Name of Committee/Corporation:	Washington County Democratic Party	
Street Address:	PO Box 355	
City, State and Zip:	West Bend, WI 53095-0355	

<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	\$4,465.00	\$4,465.00
1B. Contributions from Committees (Transfers-In)	\$1,590.00	\$1,590.00
1C. Other Income and Commercial Loans	\$167.46	\$167.46
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,222.46	\$6,222.46
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,956.33	\$3,956.33
2B. Contributions to Committees (Transfers-Out)	\$1,240.00	\$1,240.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$5,196.33	\$5,196.33

CASH SUMMARY

Cash Balance Beginning of Report *	\$27,789.11	
Total Receipts	\$6,222.46	
Subtotal	\$34,011.57	
Total Disbursements	\$5,196.33	
CASH BALANCE END OF REPORT *	\$28,815.24	
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: Kliss, David	Signature of Candidate or Treasurer: David Kliss Date: _____ Daytime Phone: _____ Email: drk9003@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:** Washington County Democratic Party

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
01/03/2024	Dushek, Bill	548 S. 8th Ave., West Bend, WI 53095		\$20.00	\$20.00
	Comment(s): Contribution				
01/03/2024	Roberts, Stephen	1954 Camden Ln., West Bend, WI 53090		\$20.00	\$20.00
	Comment(s): Contribution				
01/03/2024	Robertson, Tim	514 Indiana Ave., West Bend, WI 53090		\$35.00	\$35.00
	Comment(s): Contribution				
01/03/2024	Robertson, Tim	514 Indiana Ave., West Bend, WI 53090		\$65.00	\$100.00
	Comment(s): Contribution				
01/07/2024	Blumenburg, Thomas	2808 William Koehl Cir, West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				
01/07/2024	Burns, Tina	N1098 W16556 Hawthorne Dr., Germantown, WI 53022		\$25.00	\$25.00
	Comment(s): Contribution				
01/07/2024	Schoggen, Chris	414 Sunmit St., Hartford, WI 53027		\$10.00	\$10.00
	Comment(s): Contribution				
01/07/2024	Schoggen, Chris	414 Sunmit St., Hartford, WI 53027		\$65.00	\$75.00
	Comment(s): Contribution				
01/07/2024	Van Aacken, Kay	W167 N1154 Bishoop Dr., Germantown, WI 53022		\$10.00	\$10.00
	Comment(s): Contribution				
01/08/2024	Middlecamp, Peter	6247 Congress Dr., West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				

Monetary					
01/14/2024	Campioni, Chris	1620 W. Berwyn Ave., Chicago, IL 60640		\$50.00	\$50.00
	Comment(s): Contribution				
01/16/2024	Batchelet, Dennis	1534 Red Oak Circle, Hartford, WI 53027		\$40.00	\$40.00
	Comment(s): Contribution				
01/16/2024	Campbell, DeAnn	6422 Glen Ct., West Bend, WI 53095		\$35.00	\$35.00
	Comment(s): Contribution				
01/16/2024	Dricken, Kay	7080 Lenwood Dr., West Bend, WI 53090		\$10.00	\$10.00
	Comment(s): Contribution				
01/16/2024	Dricken, Kay	7080 Lenwood Dr., West Bend, WI 53090		\$100.00	\$110.00
	Comment(s): Contribution				
01/16/2024	Krause, John	PO Box 37, Germantown, WI 53022		\$30.00	\$30.00
	Comment(s): Contribution				
01/16/2024	Palacek, Greg	1206 Green Tree Rd., West Bend, WI 53090		\$25.00	\$25.00
	Comment(s): Contribution				
01/18/2024	Beck, Susan	3109 Mill Rd., Jackson, WI 53037		\$25.00	\$25.00
	Comment(s): Contribution				
01/18/2024	Beck, Susan	3109 Mill Rd., Jackson, WI 53037		\$75.00	\$100.00
	Comment(s): Contribution				
01/18/2024	Fincke, Waring	421 Nature Haven Blvd, Kewaskum, WI 53040		\$20.00	\$20.00
	Comment(s): Contribution				
01/18/2024	Fincke, Waring	421 Nature Haven Blvd, Kewaskum, WI 53040		\$30.00	\$50.00
	Comment(s): Contribution				
01/21/2024	Hoffmann, Micki	53 E. Rogers St., Hartford, WI 53027		\$35.00	\$35.00
	Comment(s): Contribution				
01/21/2024	Sawyer, Dean	151 N. University Dr., #308, West Bend, WI 53095		\$25.00	\$25.00

Monetary					
	Comment(s): Contribution				
01/22/2024	Deters, Robert	1402 W. Decorah Rd., West Bend, WI 53095		\$50.00	\$50.00
	Comment(s): Contribution				
01/22/2024	Gauger, Margaret	1222 Adaams St., West Bend, WI 53090		\$15.00	\$15.00
	Comment(s): Contribution				
01/22/2024	Gauger, Margaret	1222 Adaams St., West Bend, WI 53090		\$20.00	\$35.00
	Comment(s): Contribution				
01/22/2024	Kruas, Leon	1327 Midland Ave., Kewaskum, WI 53040		\$5.00	\$5.00
	Comment(s): Contribution				
01/22/2024	Kruas, Leon	1327 Midland Ave., Kewaskum, WI 53040		\$10.00	\$15.00
	Comment(s): Contribution				
01/22/2024	Underwood, Olivia	4176 County Rd. P, Jackson, WI 53037		\$25.00	\$25.00
	Comment(s): Contribution				
01/24/2024	McFadden, Mugs	1125 Edgewood Rd., Kewaskum, WI 53040		\$25.00	\$25.00
	Comment(s): Contribution				
01/24/2024	McFadden, Mugs	1125 Edgewood Rd., Kewaskum, WI 53040		\$25.00	\$50.00
	Comment(s): Contribution				
01/25/2024	Weston, Lester	W194 N16744 Eagle Dr., Jackson, WI 53037		\$15.00	\$15.00
	Comment(s): Contribution				
01/25/2024	Weston, Lester	W194 N16744 Eagle Dr., Jackson, WI 53037		\$35.00	\$50.00
	Comment(s): Contribution				
01/29/2024	Schlaefer, Elizabeth	225 Shady Lane, Colgate, WI 53017		\$10.00	\$10.00
	Comment(s): Contribution				
01/29/2024	Schmidt, Renee	2275 Brookside Dr., Jackson, WI 53037		\$20.00	\$20.00
	Comment(s): Contribution				

Monetary					
01/29/2024	Schmidt, Renee	2275 Brookside Dr., Jackson, WI 53037		\$25.00	\$45.00
	Comment(s): Contribution				
01/30/2024	Kliss, David	903 Mulberry Drive East, West Bend, WI 53090		\$100.00	\$100.00
	Comment(s): Contribution				
02/01/2024	Reilly, Catherine	4011 Beaver Dam Rd., West Bend, WI 53090		\$35.00	\$35.00
	Comment(s): Contribution				
02/01/2024	Reilly, Catherine	4011 Beaver Dam Rd., West Bend, WI 53090		\$65.00	\$100.00
	Comment(s): Contribution				
02/02/2024	Gundrum, Wendy	212 Curch St., Hartford, WI 53027		\$25.00	\$25.00
	Comment(s): Contribution				
02/02/2024	Laufenberg, Kristana	4792 Wood Duck Way, West Bend, WI 53095		\$25.00	\$25.00
	Comment(s): Contribution				
02/02/2024	Laufenberg, Kristana	4792 Wood Duck Way, West Bend, WI 53095		\$25.00	\$50.00
	Comment(s): Contribution				
02/02/2024	Martin, Fuzz	470 Reagan Rd., Kewaskum, WI 53040		\$15.00	\$15.00
	Comment(s): Contribution				
02/02/2024	Martin, Fuzz	470 Reagan Rd., Kewaskum, WI 53040		\$35.00	\$50.00
	Comment(s): Contribution				
02/07/2024	Krause, John	PO Box 17, Germantown, WI 53022		\$30.00	\$60.00
	Comment(s): Contribution				
02/07/2024	Salmon, Luanne	3046 Caleb Ct., West Bend, WI 53090		\$25.00	\$25.00
	Comment(s): Contribution				
02/08/2024	Stonecipher, Scorr	457 Deer Meadow Ct., Fredonia, WI 53021		\$10.00	\$10.00
	Comment(s): Contribution				
02/11/2024	Lazarevic, Jane	1137 Auburn Rd., West Bend, WI 53090		\$10.00	\$10.00

Monetary					
	Comment(s): Contribution				
02/13/2024	Batchelet, Dennis	1534 Red Oak Circle, Hartford, WI 53027		\$40.00	\$80.00
	Comment(s): Contribution				
02/13/2024	Franz, Gregory	623 E. Kilbourn Ave., West Bend, WI 53095		\$15.00	\$15.00
	Comment(s): Contribution				
02/13/2024	Franz, Gregory	623 E. Kilbourn Ave., West Bend, WI 53095		\$35.00	\$50.00
	Comment(s): Contribution				
02/13/2024	Mikolainis, Linda	1832 Orchard St., Richfield, WI 53076		\$15.00	\$15.00
	Comment(s): Contribution				
02/13/2024	Mikolainis, Linda	1832 Orchard St., Richfield, WI 53076		\$35.00	\$50.00
	Comment(s): Contribution				
02/13/2024	Omeara, Stephen Charles	672 Ridge Rd., West Bend, WI 53090		\$25.00	\$25.00
	Comment(s): Contribution				
02/13/2024	Omeara, Stephen Charles	672 Ridge Rd., West Bend, WI 53090		\$75.00	\$100.00
	Comment(s): Contribution				
02/13/2024	Siemers, Roger	1413 Hidden Fields Dr., West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				
02/13/2024	Siemers, Roger	1413 Hidden Fields Dr., West Bend, WI 53095		\$25.00	\$35.00
	Comment(s): Contribution				
02/18/2024	Campioni, Chris	1620 W. Berwyn Ave., Chicago, IL 60640		\$50.00	\$100.00
	Comment(s): Contribution				
02/18/2024	Stefanko, Joshua	1615 Prairie Drive, West Bend, WI 53095		\$35.00	\$35.00
	Comment(s): Contribution				
02/25/2024	DeZeeuw, Todd	1404 Roosevelt Dr. S., West Bend, WI 53090		\$25.00	\$25.00
	Comment(s): Contribution				

Monetary					
02/25/2024	DeZeeuw, Todd	1404 Roosevelt Dr. S., West Bend, WI 53090		\$25.00	\$50.00
	Comment(s): Contribution				
02/26/2024	Allen, Mark	1111 Poplar St., West Bend, WI 53095	RETIRE	\$1,250.00	\$1,250.00
	Comment(s): Contribution				
02/26/2024	Deters, Robert	1402 W. Decorah Rd., West Bend, WI 53095		\$50.00	\$100.00
	Comment(s): Contribution				
02/26/2024	Stewart, Douglas	2818 Killarney Ct., West Bend, WI 53095		\$15.00	\$15.00
	Comment(s): Contribution				
02/26/2024	Stewart, Douglas	2818 Killarney Ct., West Bend, WI 53095		\$35.00	\$50.00
	Comment(s): Contribution				
02/27/2024	Beck, Andrew	736 S. 7th Ave., West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				
02/27/2024	Zuleger, Doreen	241 Butternut St., West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				
02/27/2024	Zuleger, Doreen	241 Butternut St., West Bend, WI 53095		\$15.00	\$25.00
	Comment(s): Contribution				
02/28/2024	Kliss, David	903 Mulberry Drive East, West Bend, WI 53090		\$100.00	\$200.00
	Comment(s): Contribution				
03/03/2024	Heimerman, Kayla	1201 Sumac Dr., West Bend, WI 53090		\$25.00	\$25.00
	Comment(s): Contribution				
03/03/2024	Holcomb, Renee	1123 Evergreen St., West Bend, WI 53095		\$25.00	\$25.00
	Comment(s): Contribution				
03/05/2024	Anderson, Deborah	2303 N. Salisbury Rd., West Bend, WI 53090		\$10.00	\$10.00
	Comment(s): Contribution				
03/05/2024	Anderson, Deborah	2303 N. Salisbury Rd., West Bend, WI 53090		\$40.00	\$50.00

Monetary					
	Comment(s): Contribution				
03/05/2024	Krause, John	PO Box 37, Germantown, WI 53022		\$30.00	\$90.00
	Comment(s): Contribution				
03/05/2024	Schwartz, Terri	1302 Hawthorn Dr., West Bend, WI 53095		\$20.00	\$20.00
	Comment(s): Contribution				
03/05/2024	Schwartz, Terri	1302 Hawthorn Dr., West Bend, WI 53095		\$20.00	\$40.00
	Comment(s): Contribution				
03/10/2024	Hollinger, Sue	470 Elder Lane, Allenton, WI 53002		\$25.00	\$25.00
	Comment(s): Contribution				
03/10/2024	Strauss, Bonita	W197 N17078 Stonewall Dr., Jackson, WI 53037		\$25.00	\$25.00
	Comment(s): Contribution				
03/10/2024	Strauss, Bonita	W197 N17078 Stonewall Dr., Jackson, WI 53037		\$75.00	\$100.00
	Comment(s): Contribution				
03/11/2024	Batchelet, Dennis	1534 Red Oak Circle, Hartford, WI 53027		\$40.00	\$120.00
	Comment(s): Contribution				
03/11/2024	Peterchek, Carol	1037 S. Silverbrook, West Bend, WI 53095		\$10.00	\$10.00
	Comment(s): Contribution				
03/11/2024	Peterchek, Carol	1037 S. Silverbrook, West Bend, WI 53095		\$15.00	\$25.00
	Comment(s): Contribution				
03/17/2024	Campioni, Chris	1620 W. Berwyn Ave., Chicago, IL 60640		\$50.00	\$150.00
	Comment(s): Contribution				
03/17/2024	Engelking, Rhett	920 Poplar St., West Bend, WI 53095		\$35.00	\$35.00
	Comment(s): Contribution				
03/17/2024	Gruber, Susan	235 Farmstead Dr., Slinger, WI 53086		\$20.00	\$20.00
	Comment(s): Contribution				

Monetary					
03/17/2024	Spalding, James	113 N. 15th Ave., West Bend, WI 53095		\$25.00	\$25.00
	Comment(s): Contribution				
03/17/2024	Spalding, James	113 N. 15th Ave., West Bend, WI 53095	MANUFACTURING/MANAGEMENT	\$225.00	\$250.00
	Comment(s): Contribution				
03/18/2024	Adriano, Donald	2284 Brookside Dr., Jackson, WI 53037		\$100.00	\$100.00
	Comment(s): Contribution				
03/18/2024	Berg, Dale	503 Narberr Ave, Merion Station, WI 19066		\$20.00	\$20.00
	Comment(s): Contribution				
03/18/2024	Craig, Jule	545 Greenwood Ct., Pewaukee, WI 53072		\$20.00	\$20.00
	Comment(s): Contribution				
03/18/2024	Cup, Loretta	N102 W15358 Venus Ct., Germantown, WI 53022		\$10.00	\$10.00
	Comment(s): Contribution				
03/18/2024	Huggler, Robert	413 Scenic Rd., Colgate, WI 53017		\$10.00	\$10.00
	Comment(s): Contribution				
03/18/2024	Huggler, Robert	413 Scenic Rd., Colgate, WI 53017		\$10.00	\$20.00
	Comment(s): Contribution				
03/18/2024	Sorlie, Barbara	101 Cedar Ridge Dr., Apt. N152, West Bend, WI 53095		\$20.00	\$20.00
	Comment(s): Contribution				
03/18/2024	Sorlie, Barbara	101 Cedar Ridge Dr., Apt. N152, West Bend, WI 53095		\$80.00	\$100.00
	Comment(s): Contribution				
Sub Total				\$4,330.00	
Total Anonymous Contributions				\$135.00	
Grand Total				\$4,465.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$4,465.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Washington County Democratic Party

Date	Full Name	Address	Amount	YTD
Monetary				
01/31/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$350.00	\$0.00
	Comment(s): Office Assistance			
01/31/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$445.00	\$0.00
	Comment(s): CoPay			
02/27/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$350.00	\$0.00
	Comment(s): Office Assistance			
02/27/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	\$445.00	\$0.00
	Comment(s): Co-Pay			
Sub Total			\$1,590.00	
Grand Total			\$1,590.00	
Non-Monetary (-):			\$0.00	
Total			\$1,590.00	

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

Complete Committee Name: Washington County Democratic Party

Date	Full Name	Address	Amount	YTD
Other Income				
01/31/2024	Glacier Hills Credit Union	2150 S. Main St, West Bend, WI 53095	\$167.30	\$0.00
	Comment(s): CD Dividend			
Other Income				
01/31/2024	Glacier Hills Credit Union	2150 S. Main St, West Bend, WI 53095	\$0.09	\$0.00
	Comment(s): Checking Account Dividend			
Other Income				
02/29/2024	Glacier Hills Credit Union	2150 S. Main St, West Bend, WI 53095	\$0.07	\$0.00
	Comment(s): Checking Account Dividend			
Total			\$167.46	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Washington County Democratic Party

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
01/02/2024		Wisconsin Ethics Commission	PO 7125, Madison, WI 53707			Credit Card Fees	\$2.50
		Comment(s): Service Fee					
01/02/2024		Wisconsin Ethics Commission	PO 7125, Madison, WI 53707			Administrative Expenses	\$100.00
		Comment(s): Filing Fee					
01/03/2024		Al's Locksmith Service	730 E. Washington, Slinger, WI 53086			Administrative Expenses	\$94.95
		Comment(s): Re-Key Office Locks					
01/07/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$4.76
		Comment(s): Service Fee					
01/14/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$1.98
		Comment(s): Service Fee					
01/16/2024		Spectrum Business	400 Atlantic St., Stamford, CT 06901			Utilities - Internet Access	\$207.20
		Comment(s): Phone & Internet					
01/18/2024		City of West Bend Treasurer	1115 S. Main St., West Bend, WI 53095			Administrative Expenses	\$21.91
		Comment(s): Property Tax					
01/20/2024		Mars Development LLC	PO Box 384, West Bend, WI 53095			Office Rent	\$895.00
		Comment(s): Office Rent					
01/20/2024		Minuteman Press	1423 W. Washington St., West Bend, WI 53095			Office Supplies	\$409.71
		Comment(s): Office Stationary					

Monetary							
01/20/2024		US Postal Service	607 Elm St., West Bend, WI 53095			Postage	\$27.20
		Comment(s): Postage					
01/20/2024		WE Energies	PO Box 2046, Milwaukee, WI 53201			Utilities - Electrical	\$154.65
		Comment(s): Utilities					
01/21/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$2.38
		Comment(s): Service Fee					
02/02/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$4.95
		Comment(s): Service Fee					
02/06/2024		Galezio, Kathryn	711 Vine Place, West Bend, WI 53095	Amazon.com	410 Terry Ave N, Seattle, WA 98109	Office Supplies	\$6.32
		Comment(s): Office Supplies					
02/11/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$0.40
		Comment(s): Service Fee					
02/13/2024		Galezio, Kathryn	711 Vine Place, West Bend, WI 53095	Amazon.com	410 Terry Ave N, Seattle, WA 98109	Office Supplies	\$10.57
		Comment(s): Office Supplies					
02/13/2024		Good Hydration	PO Box 270368, Hartford, WI 53027			Office Supplies	\$25.32
		Comment(s): Office Supplies					
02/14/2024		Mars Development LLC	PO Box 384, West Bend, WI 53095			Office Rent	\$895.00
		Comment(s): Office Rent					
02/16/2024		Spectrum Business	400 Atlantic St., Stamford, CT 06901			Utilities - Internet Access	\$207.20
		Comment(s): Phone & Internet					
02/17/2024		West Bend Park and Rec	1115 S. Main St., West Bend, WI 53095			Administrative Expenses	\$216.05
		Comment(s): Facility Rental					

Monetary							
02/18/2024		ActBlue	366 Summer St., Somerville, MD 02144			Filing Fee	\$3.37
		Comment(s): Service Fee					
02/23/2024		Jackson Parks and Recreation	N165 @20330 Hickory Ln., Jackson, WI 53037			Administrative Expenses	\$80.00
		Comment(s): Facility Rental					
02/25/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$1.98
		Comment(s): Service Fee					
03/01/2024		Roberts, Stephen	1954 Camden Ln., West Bend, WI 53090	Walmart	1515 W. Paradise Dr, West Bend, WI 53095	Office Supplies	\$73.85
		Comment(s): Office Supplies					
03/03/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$1.98
		Comment(s): Service Fee					
03/06/2024		Roberts, Stephen	1954 Camden Ln., West Bend, WI 53090	Winkler Office Supply	508 Hickory St., West Bend, WI 53095	Office Supplies	\$18.98
		Comment(s): Office Supplies					
03/06/2024		WE Energies	PO Box 2046, Milwaukee, WI 53201			Utilities - Electrical	\$110.00
		Comment(s): Utilities					
03/10/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$4.94
		Comment(s): Service Fee					
03/10/2024		Roberts, Stephen	1954 Camden Ln., West Bend, WI 53090	Walmart	1515 W. Paradise Dr, West Bend, WI 53095	Office Supplies	\$47.23
		Comment(s): Food for Volunteers					
03/10/2024		Roberts, Stephen	1954 Camden Ln., West Bend, WI 53090	Sals Pizza	161 N. Main St., West Bend, WI 53095	Volunteer Meals	\$39.00
		Comment(s): Food for Volunteers					
03/10/2024		Spectrum Business	400 Atlantic St., Stamford, CT 06901			Utilities - Internet Access	\$212.91

Monetary								
		Comment(s): Phone & Internet						
03/11/2024		Full Shelf Food Pantry	PO Box 1157, West Bend, WI 53095			Charitable Donation	\$60.00	
		Comment(s): Charitable Donation						
03/17/2024		ActBlue	366 Summer St., Somerville, MD 02144			Credit Card Fees	\$14.04	
		Comment(s): Service Fee						
Sub Total							\$3,956.33	
Grand Total							\$3,956.33	
Non-Monetary (-):							\$0.00	
Total							\$3,956.33	

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Washington County Democratic Party

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Monetary)					
01/25/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	Democratic Party of Wisconsin	15 N. Pinckney St., Suite 200, Madison, WI 53703	\$375.00
	Comment(s): Membership Contribution				
02/27/2024	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703	Democratic Party of Wisconsin	15 N. Pinckney St., Suite 200, Madison, WI 53703	\$465.00
	Comment(s): Membership Contribution				
Sub Total					\$840.00
Monetary					
02/27/2024	Friends of Fred Fleitz	W145 N10063 Sun Valley Trail, Germantown, WI 53022			\$400.00
	Comment(s): Contribution				
Sub Total					\$400.00
Grand Total					\$1,240.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$1,240.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans****Complete Committee Name:** Washington County Democratic Party**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:** Washington County Democratic Party**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