CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2021		OFFICE U	ISE ONLY
	Covers all activity from 01/0	01/2021 through 06/30/2021		
Name of Committee/Corporation:	WisRed PAC			1.
Street Address:	350 BISHOPS WAY SUITE	350 BISHOPS WAY SUITE 201		0501756
City, State and Zip:	BROOKFIELD, WI 53005			$\neg \checkmark$
	•		-	
		Column A		umn B

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$47,667.00	\$47,667.00
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)	\$47,667.00	\$47,667.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,305.31	\$8,305.31
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,305.31	\$8,305.31

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$47,667.00	
Subtotal	\$47,667.00	
Total Disbursements	\$8,305.31	
CASH BALANCE END OF REPORT*	\$39,361.69	
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:	
Maynard, Patricia	Patricia Maynard	Email:	pattimaynard@belt-accounting.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					
02/19/2021	Barr-Pape, Katherine	570 Green Meadows Dr, Brookfield, WI 53045	EXECUTIVE	\$5.00	\$5.00
02/19/2021	Dittrich, Terry	803 Ponerosa Dr, Hartland, WI 53029	EXECUTIVE	\$1.00	\$1.00
02/23/2021	Kolb, Robert	S47W33743 Fox Hollow Dr, Dousman, WI 53118	MAINTENANCE	\$2,000.00	\$2,000.00
02/23/2021	Mazurscak, Jeffrey	2337 Swan Blvd, Waukesha, WI 43186		\$100.00	\$100.00
02/23/2021	Reilley, William	16920 Sanctuary Trail, Brookfield, WI 53005	CEO / RETIRED	\$2,000.00	\$2,000.00
03/12/2021	O'Connell, Thomas	3300 Interlaken Drive, Oconomowoc, WI 53066	RETIRED	\$500.00	\$500.00
03/18/2021	Fleckenstein, John	W290N2914 Steeplechase Dr., Pewaukee, WI 53072	SYSTEM ENGINEER	\$2,500.00	\$2,500.00
03/19/2021	Krueger, William	W378S3513 Lake Dr., Dousman, WI 53118		\$100.00	\$100.00
03/25/2021	Murphy, Keith	4465 N 144th St, Brookfield, WI 53005	NETWORK SYSTEMS SPECIALIST	\$200.00	\$200.00
03/29/2021	Rogahn, Gary	5320 W Pleasant Dr, Mequon, WI 53092-2033	Retired	\$50.00	\$50.00
04/08/2021	Barr-Pape, Katherine	570 Green Meadows Dr, Brookfield, WI 53045		\$5.00	\$10.00
04/08/2021	Young, Steve	440 Wells Street, Delafield, WI 53018	Commercial Real Estate	\$3,000.00	\$3,000.00
04/13/2021	Gillette, Bill	1165 Snyder Way, Unit 108, Oconomowoc, WI 53066		\$150.00	\$150.00
04/13/2021	Lammers, Joel	3770 N. Southwood, Oconomowoc, WI 53066		\$100.00	\$100.00

Monetary					
04/13/2021	Marks, Katie	N49198 Gopher Hill Rd, Ixonia, WI 53036		\$100.00	\$100.00
04/19/2021	Veum, Michael	N60W39482 Mary Lane, Oconomowoc, WI 53066	EXECUTIVE	\$500.00	\$500.00
04/23/2021	Barr-Pape, Katherine	570 Green Meadows Dr, Brookfield, WI 53045	EXECUTIVE	\$5.00	\$15.00
05/10/2021	O'Brien, Kevin	N21W2677 Cattail, Pewaukee, WI 53072	SENIOR VP	\$5,000.00	\$5,000.00
05/25/2021	McPherson, Randall	1604 Manhattan Drive, Waukesha, WI 53186	Realtor	\$5,000.00	\$5,000.00
05/27/2021	Richards, Susan	13820 W Pleasantview Dr, New Berlin, WI 53151	CONTROLLER	\$500.00	\$500.00
06/03/2021	Chauff, Evelyn	535 W Glenview Ave, Oconomowoc, WI 53066		\$100.00	\$100.00
06/03/2021	Raduechel, Ronald	2404 Broken Hill Rd, Waukesha, WI 53188	RETIRED	\$250.00	\$250.00
06/03/2021	Trueblood, Nathan	2409 Parmenter Street, Middleton, WI 53597	IT	\$1.00	\$1.00
06/04/2021	Couri, Gerald	1215 Seitz Drive, Waukesha, WI 53186	INSURANCE SALES	\$25,000.00	\$25,000.00
06/04/2021	Richards, Susan	13820 W Pleasantview Dr, New Berlin, WI 53151	CONTROLLER	\$250.00	\$750.00
06/16/2021	Kostuch, Keith	3031 Old Creek Rd, Middleton, WI 53562	RETIRED	\$250.00	\$250.00
			Sub Total	\$47,667.00	
			Total Anonymous Contributions	\$0.00	
			Grand Total	\$47,667.00	
			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
			Total	\$47,667.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

YTD	Amount	Address	Full Name	Date
.00	\$0.00	Grand Total		
.00	\$0.00	Non-Monetary (-):		
.00	\$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							
05/04/2021		Deluxe Check	3680 Victoria Street North, Shoreview, MN 55126			Administrativ e Expenses	\$25.95
06/29/2021		TWD Global	803 N Ponderosa Drive, Hartland, WI 53029			Consulting Fees - General	\$8,000.00
06/30/2021		Paypal	2211 N 1st ST, San Jose, CA 12312			Credit Card Fees	\$279.36
						Sub Total	\$8,305.31
Grand Total						\$8,305.31	
Non-Monetary (-):						\$0.00	
						Total	\$8,305.31

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					

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: WisRed PAC

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: WisRed PAC

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