

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2024 Covers all activity from 03/28/2024 through 06/30/2024	OFFICE USE ONLY Committee ID: 0600038
Name of Committee/Corporation:	Racine Recall Committee	
Street Address:	4350 67th Drive	
City, State and Zip:	Union Grove, WI 53182	

<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	\$785,550.00	\$785,550.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$7,433.53	\$7,433.53
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$792,983.53	\$792,983.53
2. DISBURSEMENTS		
2A. Gross Expenditures	\$780,850.40	\$780,850.40
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$780,850.40	\$780,850.40

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$792,983.53	
Subtotal	\$792,983.53	
Total Disbursements	\$780,850.40	
CASH BALANCE END OF REPORT *	\$12,133.23	
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: Reynolds, Conrad	Signature of Candidate or Treasurer: C. Reynolds Date: _____ Daytime Phone: _____ Email: racinerecall@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: Racine Recall Committee

Date	Full Name	Address	Occupation	Amount	YTD
Recall					
03/28/2024	Bailey, John	1400 W Markham St, Little Rock, AR 72201	PHILANTHROPIST	\$250,000.00	\$0.00
03/28/2024	Snorek, Matthew	30839 Running Fox Trail, Burlington, WI 53105	SELF EMPLOYED	\$200.00	\$0.00
	Comment(s): Opening Account				
04/09/2024	Bailey, John	1400 W Markham St, Little Rock, AR 72201	PHILANTHROPIST	\$200,000.00	\$0.00
04/09/2024	Johnson, Alan	15025 Ridgewood Dr, Oak Forest, IL 60452	RETIRED	\$50.00	\$0.00
04/22/2024	Davidson, Charles	263 Oak Hill Cir., Burlington, WI 53105	RETIRED	\$50.00	\$0.00
04/30/2024	Bailey, John	1400 W Markham St, Little Rock, AR 72201	PHILANTHROPIST	\$150,000.00	\$0.00
05/09/2024	Bailey, John	1400 W Markham St, Little Rock, AR 72201	PHILANTHROPIST	\$135,000.00	\$0.00
05/24/2024	Bailey, John	1400 W Markham St, Little Rock, AR 72201	PHILANTHROPIST	\$50,000.00	\$0.00
06/04/2024	Breyer, Peter	2262 Thrush Ln., Neenah, WI 54956	RETIRED	\$100.00	\$0.00
06/04/2024	Dunn, Dennis	122 15th St. Unit 1209, Del Mar, CA 92014	RETIRED	\$50.00	\$0.00
06/04/2024	Pollock, Thomas	383 Oakhill Cir., Burlington, WI 53105	RETIRED	\$50.00	\$0.00
Sub Total				\$785,500.00	
Total Anonymous Contributions				\$50.00	
Grand Total				\$785,550.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$785,550.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Racine Recall Committee

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

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

Complete Committee Name: Racine Recall Committee

Date	Full Name	Address	Amount	YTD
Expense Refund				
04/18/2024	My Place Hotel	13320 Globe Dr, Sturtevant, WI 53177	\$354.76	\$0.00
Expense Refund				
04/19/2024	Enterprise	9501 Washington Ave, Racine, WI 53406	\$412.13	\$0.00
Expense Refund				
04/19/2024	My Place Hotel	13320 Globe Dr, Sturtevant, WI 53177	\$88.69	\$0.00
Expense Refund				
04/23/2024	Walmart Inc.	3049 Oakes Road, Sturtevant, WI 53177	\$6.97	\$0.00
Expense Refund				
05/21/2024	Sam's Club	3300 Brumback Blvd, Kenosha, WI 53144	\$516.72	\$0.00
Expense Refund				
05/22/2024	My Place Hotel	13320 Globe Dr, Sturtevant, WI 53177	\$188.70	\$0.00
Expense Refund				
05/22/2024	My Place Hotel	13321 Globe Dr, Sturtevant, WI 53178	\$188.70	\$0.00
Expense Refund				
05/22/2024	My Place Hotel	13322 Globe Dr, Sturtevant, WI 53179	\$188.70	\$0.00
Expense Refund				
05/24/2024	North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005	\$3,495.00	\$0.00
	Comment(s): Check returned			
Expense Refund				
06/12/2024	Bluehost.com	5335 Gate Pkwy #2, Jacksonville, FL 32256	\$863.64	\$0.00
Expense Refund				
06/26/2024	North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005	\$60.00	\$0.00
	Comment(s): Check returned			
Expense Refund				
06/26/2024	North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005	\$20.00	\$0.00
	Comment(s): Check returned			
Expense Refund				
06/27/2024	North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005	\$1,049.52	\$0.00
	Comment(s): Check returned			
Total			\$7,433.53	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Racine Recall Committee

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount	
Recall								
03/29/2024		Harbor Town Crafts	2000 Johnston Drive, Manitowoc, WI 54220			Unitemized	\$1,180.00	
03/29/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,118.96	
03/29/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$4,752.52	
03/29/2024		Southern Lakes	700 N Pine St., Burlington, WI 53105			Media - Newspaper	\$887.00	
04/01/2024		Gannett WI LocalIQ	P.O. Box 630848, Cincinnati, OH 45263			Media - Newspaper	\$8,280.00	
04/01/2024		iHeart Media	20883 Stoaan Oak Parkway, San Antonio, TX 76208			Media - Radio	\$60,000.00	
04/01/2024		Menards	3102 Oakes Rd, Mount Pleseant, WI 53177			Office Supplies	\$428.23	
04/01/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$70.00	
		Comment(s): Safe deposit box fee						
04/01/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Office Supplies	\$75.32	
04/02/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$61.29	
04/02/2024		Salem Media Group	23110 Cliff Rd, Saint Paul, MN 55122			Media - Radio	\$2,082.50	
04/03/2024		Balisteri, Anthony	2708 S Delaware Ave, Milwaukee, WI 53207			Solicitation Expenses	\$750.00	

Recall							
04/03/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$29.38
04/03/2024		Domino's Pizza	4370 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$132.97
04/03/2024		Domino's Restaurant	4372 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$75.54
04/03/2024		L2, Inc	5 Schalks Crossing Rd. #220, Plainsboro, NJ 18536			Research - Survey	\$1,121.30
04/03/2024		Survey Saint Louis, Inc	PO Box 432, Saint Charles, MO 60046			Survey/Polls	\$13,372.00
04/03/2024		Wendy's Restaurant	3800 Oaks Rd, Mount Pleseant, WI 53177			Volunteer Meals	\$13.92
04/04/2024		Korte, Jonathan	118 S Washington St., Green Bay, WI 54301			Solicitation Expenses	\$850.00
04/04/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$58.16
04/04/2024		LaRose, Tim	6006 Burgess Ave, Baltimore, MD 21214			Solicitation Expenses	\$875.00
04/04/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,706.24
04/04/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$2.67
04/05/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$945.00
04/06/2024		American Airlines	1 Sky View Drive, Fort Worth, TX 76155			Staff - Travel	\$714.20
04/06/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$1,500.00
04/06/2024		Aquilera, Jesus	1330 Seling Ave, Baltimore, MD 21237			Solicitation Expenses	\$2,000.00

Recall							
04/06/2024		Clarkl, Jim	5891 US Hwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$2,000.00
04/06/2024		DeSautel, Maria	11080 E Dale Lane, Scottsdale, AZ 85262			Solicitation Expenses	\$2,000.00
04/06/2024		Huff, Grace	50377 Oakview Dr., Chesterfield, MI 48047			Solicitation Expenses	\$2,000.00
04/06/2024		Huff, Rita	9902 Milestone Circle, Olive Branch, MS 38654			Solicitation Expenses	\$2,000.00
04/06/2024		Iorio, Linda	2223 Dillard Dr., Conway, AR 72034			Solicitation Expenses	\$2,000.00
04/06/2024		Merritt, Abigail	1211 Brice Square, Belcamp, MD 21017			Solicitation Expenses	\$2,000.00
04/06/2024		Mills, Ruth	625 E. Capital Ave, Bellevue, MI 49021			Solicitation Expenses	\$2,000.00
04/06/2024		Montoya, Lidia	5 Arnoldsburg Rd., Conway, AR 72034			Solicitation Expenses	\$2,000.00
04/06/2024		Morin, Michael	3059 Churchville Rd, Churchville, MD 21025			Solicitation Expenses	\$2,000.00
04/06/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$184.00
04/06/2024		Ortiz, Jodilynn	64 Calle San Miquel, Placitas, NM 87043			Solicitation Expenses	\$2,000.00
04/06/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$2,000.00
04/06/2024		Roumbanis, Daniel	877 Private Road 2220, Hartman, AR 72840			Solicitation Expenses	\$2,000.00
04/06/2024		Rounds, Moria	15872 N 18th St., Phoenix, AZ 85022			Solicitation Expenses	\$2,000.00

Recall							
04/06/2024		Sisson, Stan	10929 W. Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$2,000.00
04/06/2024		Six, Amber	50345 Oakview Drive, Chesterfield, MN 48047			Solicitation Expenses	\$2,000.00
04/06/2024		Snorek, Matthew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00
04/06/2024		Stoemer, Walter	38 Hampshire Circle, Little Rock, AR 72212			Solicitation Expenses	\$2,000.00
04/06/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034			Solicitation Expenses	\$2,000.00
04/06/2024		Zink, Jeff	2115 N Vineyard Road, Phoenix, AZ 85041			Solicitation Expenses	\$2,000.00
04/06/2024		Zink, Ryan	1822 FM RD 2130, Lubbock, TX 79407			Solicitation Expenses	\$2,000.00
04/06/2024		Zink, Stephanie	2115 N. Vineyard Road, Phoenix, AZ 85041			Solicitation Expenses	\$2,000.00
04/07/2024		Greatsinger, Robert	2405 Dwight St., Racine, WI 53403			Solicitation Expenses	\$900.00
04/07/2024		Huff, Grace	50377 Oakview Dr., Chesterfield, MN 48047			Solicitation Expenses	\$331.00
04/07/2024		Huff, Rita	9902 Milestone Cir., Olive Branch, MS 38654			Solicitation Expenses	\$1,077.00
04/07/2024		Murry, Amber	11024 W Hayward Ave, Glendale, AZ 85307			Solicitation Expenses	\$1,100.00
04/08/2024		EL Pueblito Mexican Café	6116 Regency West Dr., Racine, WI 53405			Volunteer Meals	\$38.53
04/08/2024		Home2 Suites	1304 W Rd., Sturtevant, WI 53177			Staff - Lodging	\$19,044.00

Recall							
04/08/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$62.95
04/08/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$738.00
04/08/2024		Pendergast, Devin	2280 Ravenswood Rd., Burlington, WI 53105			Solicitation Expenses	\$830.00
04/08/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$918.75
04/08/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Office Supplies	\$28.26
04/08/2024		Savic, Dusan	8334 Virginia Cir, Wind Lake, WI 53185			Solicitation Expenses	\$2,108.00
04/08/2024		Stoemer, Walter	38 Hampshire Circle, Little Rock, AR 72212			Solicitation Expenses	\$70.00
04/09/2024		Duncan, Mark	3250 Drexel Ave, Racine, WI 53405			Solicitation Expenses	\$1,050.00
04/09/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$59.40
04/10/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$500.00
04/10/2024		Union Grove Lumber Co.	1024 10th Ave, Union Grove, WI 53177			Office Supplies	\$16.15
04/11/2024		ACI, Inc	310 Amity Road, Conway, AR 72032			Administrative Expenses	\$841.53
04/11/2024		Enterprise Car Rental	9501 Washington Ave, Racine, WI 53406			Staff - Travel	\$676.45
04/11/2024		Exxon Gas	9669 W Golf Rd., Des Plaines, IL 60016			Staff - Gas	\$18.40
04/11/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,659.68
04/12/2024		Denny's Restaurant	5502 Washington Ave, Racine, WI 53406			Volunteer Meals	\$41.43

Recall							
04/12/2024		Enterprise Car Rental	9501 Washington Ave, Racine, WI 53406			Staff - Travel	\$821.35
04/12/2024		Enterprise Car Rental	9501 Washington Ave, Racine, WI 53406			Staff - Travel	\$155.09
04/12/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$9.75
04/12/2024		Piggly Wiggly	4402 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$4.81
04/13/2024		Enterprise Car Rental	9501 Washington Ave, Racine, WI 53406			Staff - Travel	\$155.09
04/13/2024		Harbor Freight	2380 S. Green Bay Rd, Racine, WI 53406			Office Supplies	\$67.90
04/13/2024		Piggly Wiggly	4403 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$30.96
04/15/2024		Aguilera, Jesus	1330 Seling Ave., Baltimore, MD 21237			Solicitation Expenses	\$2,000.00
04/15/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$2,000.00
04/15/2024		Arby's Restaurant	7141 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$6.30
04/15/2024		Arby's Restaurant	7142 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$4.81
04/15/2024		Arby's Restaurant	7143 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$11.10
04/15/2024		Enterprise Car Rental	9501 Washington Ave, Racine, WI 53406			Staff - Travel	\$887.62
04/15/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$38.68
04/15/2024		Morin, Michael	3050 Churchville Rd, Churchville, MD 21025			Solicitation Expenses	\$1,500.00

Recall								
04/15/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$918.75	
04/15/2024		Walmart, Inc	3049 Oakes Rd, Sturtevant, WI 53177			Office Supplies	\$55.56	
04/15/2024		Zink, Ryan	1822 FM RD 2130, Lubbock, TX 79407			Administrative Expenses	\$2,050.00	
04/16/2024		Iten, Alex	4703 Witchhazel Way, Aberdeen, MD 21001			Solicitation Expenses	\$2,000.00	
04/16/2024		Kenzic, Jovan	10601 W Cortez Road, Franklin, WI 53132			Solicitation Expenses	\$600.00	
04/16/2024		Merritt, Abigail	1211 Brice Square, Belcamp, MD 21017			Solicitation Expenses	\$2,000.00	
04/16/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$60.00	
		Comment(s): BANK CHECKS						
04/16/2024		Ortiz, Jodilynn	64 Calle San Miquel, Placitas, NM 87043			Solicitation Expenses	\$750.00	
04/16/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54596			Solicitation Expenses	\$850.00	
04/16/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00	
04/16/2024		Walmart, Inc	3049 Oakes Rd, Sturtevant, WI 53177			Office Supplies	\$28.62	
04/17/2024		Clark, Jim	5891 USHwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$2,000.00	
04/17/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$51.54	
04/17/2024		Montoya, Lidia	5 Arnoldsburg Rd., Conway, AR 72032			Solicitation Expenses	\$609.26	

Recall							
04/17/2024		My Place Hotel	13321 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$177.38
04/17/2024		My Place Hotel	13322 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$88.69
04/17/2024		My Place Hotel	13323 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$177.38
04/17/2024		My Place Hotel	13324 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$266.07
04/17/2024		My Place Hotel	13325 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$266.07
04/17/2024		My Place Hotel	13326 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$88.69
04/17/2024		My Place Hotel	13327 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$88.69
04/17/2024		My Place Hotel	13328 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$88.69
04/17/2024		My Place Hotel	13329 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$266.07
04/17/2024		My Place Hotel	13330 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$88.69
04/17/2024		My Place Hotel	13331 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$266.07
04/17/2024		Ohlrogge, Steven	W5179 Memorial Dr., Elkhorn, WI 53121			Solicitation Expenses	\$680.00
04/17/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$2,000.00
04/17/2024		Roumbanis, Daniel	877 Private Road 2220, Hartman, AR 72840			Solicitation Expenses	\$2,000.00
04/17/2024		Sisson, Stan	10929 W. Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$875.00

Recall							
04/18/2024		Home2 Suites	1302 W Rd., Sturtevant, WI 53177			Solicitation Expenses	\$12,785.85
04/18/2024		Iorio, Linda	2223 Dillard Dr., Conway, AR 72034			Solicitation Expenses	\$2,000.00
04/18/2024		Kropt, Karen	105 Huskey Lane, Beebe, AR 72012			Solicitation Expenses	\$2,351.50
04/18/2024		My Place Hotel	13332 Globe Dr., Mount Pleasant, WI 53177			Staff - Lodging	\$177.38
04/18/2024		O&A Bakery	4917 Douglas Ave, Racine, WI 53402			Volunteer Meals	\$35.50
04/18/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Solicitation Expenses	\$7,140.00
04/19/2024		Gyro Grill	6316 52nd St., Kenosha, WI 53144			Volunteer Meals	\$30.01
04/19/2024		Iten, Alex	4703 Witch Hazel Way, Aberdeen, MD 21001			Solicitation Expenses	\$1,774.68
04/19/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$54.00
04/19/2024		Merritt, Abigail	1211 Brice Square, Belcamp, MD 21017			Solicitation Expenses	\$1,000.00
04/19/2024		Morin, Michael	3050 Churchville Rd, Churchville, MD 21025			Solicitation Expenses	\$500.00
04/19/2024		Office Depot	2631 S Green Bay Rd, Mount Pleasant, WI 53406			Office Supplies	\$166.16
04/19/2024		Piggly Wiggly	4404 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$28.26
04/20/2024		Pizza Ranch Restaurant	4406 67th Dr., Burlington, WI 53105			Volunteer Meals	\$359.61
04/22/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$26.75
04/22/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$49.02

Recall							
04/22/2024		Morin, Michael	3050 Churchville Rd, Churchville, MD 21025			Solicitation Expenses	\$750.00
04/22/2024		Walmart, Inc	3049 Oakes Rd, Sturtevant, WI 53177			Office Supplies	\$37.03
04/23/2024		Aguilera, Jesus	1330 Seling Ave, Baltimore, MD 21237			Solicitation Expenses	\$1,500.00
04/23/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$2,000.00
04/23/2024		Barker, Anna	4401 Bear Tree Dr., Little Rock, AR 72223			Solicitation Expenses	\$2,000.00
04/23/2024		Biehn, Trexler	660 Ray St., Pea Ridge, AR 72751			Solicitation Expenses	\$2,000.00
04/23/2024		Chacon, Eric	2121 S. Alston Ave, Durham, NC 27702			Solicitation Expenses	\$2,082.29
04/23/2024		Festival Foods	3207 80th St, Kenosha, WI 53142			Volunteer Meals	\$22.06
04/23/2024		Festival Foods	3207 80th St, Kenosha, WI 53142			Volunteer Meals	\$12.68
04/23/2024		Home2 Suites	1303 W Rd., Sturtevant, WI 53177			Solicitation Expenses	\$10,083.15
04/23/2024		Lolya, Laura	1728 Delaware St., Palm Beach, FL 32907			Solicitation Expenses	\$1,500.00
04/23/2024		Lolya, Laura	1728 Delaware St., Palm Beach, FL 32907			Solicitation Expenses	\$550.00
04/23/2024		Macchia, Brigid	5745 59th Ave, Tampa, FL 32967			Solicitation Expenses	\$1,425.00
04/23/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$2,400.94
04/23/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$90.00
04/23/2024		Sports Park Eatery	22840 Durand Ave, Kansasville, WI 53139			Volunteer Meals	\$41.72

Recall							
04/23/2024		Thompson, Sheilla	108 Hazel St., Traskwood, AR 72167			Solicitation Expenses	\$2,000.00
04/23/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$3.34
04/23/2024		Zink, Ryan	1822 FM RD 2130, Lubbock, TX 79407			Administrative Expenses	\$2,000.00
04/24/2024		Clark, Jim	5891 US Hwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$2,000.00
04/24/2024		Denny's Restaurant	5503 Washington Ave, Racine, WI 53406			Volunteer Meals	\$29.08
04/24/2024		Hawks, Brandon	237 S. Winstead Y6, Reeley Mont, NC 27808			Solicitation Expenses	\$25.00
04/24/2024		Hawks, Brandon	237 S. Winstead Y6, Reeley Mont, NC 27808			Solicitation Expenses	\$1,403.55
04/24/2024		Hawks, Brandon	237 S. Winstead Y6, Reeley Mont, NC 27808			Solicitation Expenses	\$250.00
04/24/2024		Huff, Grace	50377 Oakview Drive, Chesterfield, MN 48047			Solicitation Expenses	\$2,000.00
04/24/2024		Hull, Chris	4536 46th St. NW, Washington DC, DC 20016			Solicitation Expenses	\$3,783.75
04/24/2024		Hunsaker Strategy LLC	424 27th Ave, APT 402, Fort Lauderdale, FL 33312			Solicitation Expenses	\$30,000.00
04/24/2024		Justice, Catherine	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$2,000.00
04/24/2024		Justice, Lori	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$3,740.77
04/24/2024		Moser, Justin	53045 Jakview Drive, Chesterfield, MI 48047			Solicitation Expenses	\$2,000.00

Recall						
04/24/2024		O&A Bakery	4918 Douglas Ave, Racine, WI 53402		Volunteer Meals	\$39.95
04/24/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182		Printing - Brochures	\$918.75
04/24/2024		Rounds, Moira	15872 N 18th St., Phoenix, AZ 85022		Solicitation Expenses	\$1,500.00
04/24/2024		Rounds, Moira	15872 N 18th St., Phoenix, AZ 85022		Solicitation Expenses	\$3,464.43
04/24/2024		Sisson, Stan	10929 W. Ashland Way, Avondale, AZ 85323		Solicitation Expenses	\$2,875.00
04/24/2024		Six, Ambriel	50345 Oakview Dr., Chesterfield, MN 48047		Solicitation Expenses	\$2,000.00
04/24/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105		Solicitation Expenses	\$2,500.00
04/24/2024		Thompson, Ella	132 El Dorado Dr., Little Rock, AR 72212		Solicitation Expenses	\$4,159.26
04/24/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034		Solicitation Expenses	\$2,000.00
04/24/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034		Solicitation Expenses	\$3,263.89
04/25/2024		Aguilera, Jesus	1330 Seling Ave, Baltimore, MD 21237		Solicitation Expenses	\$750.00
04/25/2024		Biehn, Trexler	660 Ray St., Pea Ridge, AR 72751		Solicitation Expenses	\$500.00
04/25/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177		Staff - Gas	\$67.24
04/25/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182		Volunteer Meals	\$33.80
04/26/2024		Huff, Rita	9902 Milestone Cir., Olive Branch, MS 38654		Solicitation Expenses	\$14.10
04/26/2024		Huff, Rita	9902 Milestone Cir., Olive Branch, MS 38654		Solicitation Expenses	\$38.02

Recall							
04/26/2024		Paquett, Janet	128 Holland Ln., Little Rock, AR 72223			Solicitation Expenses	\$1,250.00
04/26/2024		Paquett, John	128 Holland Ln., Little Rock, AR 72223			Solicitation Expenses	\$1,370.00
04/26/2024		Texas Roadhouse Restaurant	6228 Durand Ave, Mount Pleasant, WI 53406			Volunteer Meals	\$41.63
04/26/2024		Thompson, Sheilla	108 Hazel St., Traskwood, AR 72167			Solicitation Expenses	\$2,898.20
04/26/2024		Zink, Jeff	2115 N Vineyard Road, Phonex, AZ 85041			Solicitation Expenses	\$4,348.42
04/27/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$55.82
04/27/2024		Piggly Wiggly	4405 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$31.96
04/29/2024		American Airlines	1 Sky View Drive, Fort Worth, TX 76155			Volunteer Meals	\$328.60
04/29/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$57.61
04/29/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$37.27
04/29/2024		Napoli Restaurant	133 N. Pine St., Burlington, WI 53105			Volunteer Meals	\$71.33
04/29/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,276.72
04/29/2024		Wright, Stephen	1603 New Hope Rd., Benton, AR 72015			Solicitation Expenses	\$2,402.50
04/29/2024		Zink, Ryan	1822 FM RD 2130, Lubbock, TX 79407			Solicitation Expenses	\$1,545.20
04/30/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$2,000.00

Recall							
04/30/2024		DeSautel, Maria	1108 E. Dale Lane, Scottsdale, AZ 85262			Solicitation Expenses	\$2,000.00
04/30/2024		Gracer, Justin	14695 Herring Rd., Colorado Springs, CO 80908			Solicitation Expenses	\$2,699.19
04/30/2024		Huff, Grace	50377 Oakview Drive, Chesterfield, MN 48047			Solicitation Expenses	\$2,878.08
04/30/2024		Justice, Catherine	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$2,035.00
04/30/2024		Moser, Justin	53045 Jakview Drive, Chesterfield, MN 48047			Solicitation Expenses	\$2,000.00
04/30/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$36.60
04/30/2024		Six, Ambriel	50345 Oakview Dr., Chesterfield, MN 48047			Solicitation Expenses	\$2,000.00
05/01/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$23.08
05/01/2024		Denny's Restaurant	4925 S. Howell Ave, Milwaukee, WI 53406			Volunteer Meals	\$44.89
05/01/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$63.16
05/01/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$60.00
05/01/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,246.16
05/01/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Brochures	\$1,010.63
05/01/2024		Vault Info Systems	15936 Backwoods Court, Colorado Springs, CO 80921			Consulting Fees - Media	\$3,000.00

Recall							
05/02/2024		Home2 Suites	1301 W Rd, Sturtevant, WI 53177			Staff - Lodging	\$6,964.25
05/02/2024		Walmart, Inc	3049 Oakes Rd, Sturtevant, WI 53177			Office Supplies	\$116.70
05/03/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$39.87
05/03/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$28.96
05/03/2024		Justice, Lori	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$1,288.42
05/03/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$6.18
05/03/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$60.87
05/03/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$7.60
05/03/2024		Postal xp	4380 67th Drive, Union Grove, WI 53282			Postage	\$33.63
05/03/2024		Sports Park Eatery	22840 Durand Ave, Kansasville, WI 53139			Staff - Gas	\$38.93
05/06/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$750.00
05/06/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$28.96
05/06/2024		Dempster Gas	8575 Dempster St, Niles, IL 60714			Staff - Gas	\$32.42
05/06/2024		Hawks, Brandon	237 S. Winstead Y6, Reeley Mont, NC 27808			Solicitation Expenses	\$2,171.50
05/06/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$817.00
05/06/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$487.00

Recall							
05/06/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00
05/06/2024		Walmart, Inc	3049 Oakes Rd, Sturtevant, WI 53177			Office Supplies	\$19.01
05/07/2024		Chacon, Eric	2121 S. Alston Ave, Durham, NC 27702			Solicitation Expenses	\$639.13
05/07/2024		Chacon, Eric	2122 S. Alston Ave, Durham, NC 27702			Solicitation Expenses	\$79.14
05/07/2024		Hull, Chris	4536 46th St. NW, Washington DC, DC 20016			Solicitation Expenses	\$3,837.45
05/07/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$5.12
05/07/2024		Rounds, Moira	15872 N 18th St., Phoenix, AZ 85022			Solicitation Expenses	\$508.12
05/07/2024		Walker, Kelly	643 Taylor Bend, Columbia, TN 38401			Solicitation Expenses	\$2,298.07
05/07/2024		WeEnergy	P.O. Box 6042, Carol Stream, IL 60197			Utilities - Electrical	\$168.07
05/08/2024		DeSautel, Maria	11080 E Dale Lane, Scottsdale, AZ 85262			Solicitation Expenses	\$1,712.00
05/08/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00
05/10/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$27.75
05/10/2024		Zink, Jeff	2115 N Vineyard Road, Phoenix, AZ 85041			Solicitation Expenses	\$3,649.00
05/11/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$19.74

Recall							
05/11/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$2.00
05/13/2024		American Airlines	1 Sky View Drive, Fort Worth, TX 76155			Staff - Travel	\$294.47
05/13/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$24.13
05/13/2024		iHeart Media	20880 Stoan Oak Parkway, San Antonio, TX 76208			Media - Radio	\$50,000.00
05/13/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$29.16
05/13/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$34.95
05/13/2024		Napoli Restaurant	132 N. Pine St., Burlington, WI 53105			Volunteer Meals	\$71.86
05/13/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$77.26
05/13/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$2,420.72
05/13/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,170.40
05/13/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Office Supplies	\$285.65
05/14/2024		American Airlines	1 Sky View Drive, Fort Worth, TX 76155			Staff - Travel	\$208.47
05/14/2024		Baker, Brittney	125 TBA Dr., Coastania, NC 28056			Solicitation Expenses	\$2,000.00
05/14/2024		Foss, Joshua	25 Rosewood Rd, Batesville, AR 72501			Solicitation Expenses	\$3,208.16
05/14/2024		Home2 Suites	1301 W Rd., Sturtevant, WI 53177			Staff - Lodging	\$4,358.00
05/14/2024		Home2 Suites	1302 W Rd, Sturtevant, WI 53177			Solicitation Expenses	\$10,706.85

Recall							
05/14/2024		Hurst, Steve	1 Forest View Dr., Hawtghorn Woods, IL 60047			Solicitation Expenses	\$592.00
05/14/2024		Korte, Jonathan	118 S Washington St., Green Bay, WI 54301			Solicitation Expenses	\$1,350.00
05/14/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$46.95
05/14/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$102.50
05/14/2024		Olsen, Jarrod	831 Tommark St., Green Bay, WI 54304			Solicitation Expenses	\$1,250.00
05/14/2024		Roumbanis, Danial	877 Private Road 2220, Hartman, AR 72840			Solicitation Expenses	\$2,000.00
05/14/2024		Schroder, Christian	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$750.00
05/15/2024		American Airlines	1 Sky View Drive, Fort Worth, TX 76155			Staff - Travel	\$35.00
05/15/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$2,000.00
05/15/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$24.13
05/15/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$20.73
05/15/2024		Home2 Suites	1301 W Rd., Sturtevant, WI 53177			Staff - Lodging	\$4,362.00
05/15/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$1,185.92
05/15/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53402			Printing - Copies	\$6,281.00
05/15/2024		Rosmicki, Joseph	468 Karra Ct., Chula Vista, CA 91910			Solicitation Expenses	\$3,257.32
05/15/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$2.99

Recall							
05/16/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$25.18
05/16/2024		Eller, Cody	1252 Caleb Rd, Bible Grove, IL 67858			Solicitation Expenses	\$2,000.00
05/16/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$21.53
05/16/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$28.72
05/16/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$10.88
05/17/2024		Campbell, Teresa	3409 Orega Farms Circle, Jacksonville, FL 37210			Solicitation Expenses	\$750.00
05/17/2024		Justice, Catherine	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$2,000.00
05/17/2024		Justice, Lori	1690 Raines Rd., Little Rock, AR 72210			Solicitation Expenses	\$3,327.34
05/17/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$51.69
05/17/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Solicitation Expenses	\$4,840.74
05/17/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034			Solicitation Expenses	\$3,450.00
05/20/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$31.53
05/20/2024		Clark, Jim	5891 USHwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$1,000.00
05/20/2024		Kirchner, Mike	1017 Riva Ridge, Racine, WI 53402			Solicitation Expenses	\$600.00
05/20/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$44.03

Recall							
05/20/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$38.42
05/20/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$18.97
05/20/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$3,423.00
05/20/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Office Supplies	\$516.72
05/20/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Parade Expenses - Fees, candy	\$135.30
05/20/2024		The Home Depot	2429 S Green Bay Rd., Racine, WI 53406			Office Supplies	\$257.94
05/21/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$2,000.00
05/21/2024		Barns, Jannene	3214 N. Pinnule, Mesa, AZ 85215			Solicitation Expenses	\$1,400.00
05/21/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$28.96
05/21/2024		Cottrell, Quentin	5185 Carlsbad Blvd, Carlsbad, CA 92008			Solicitation Expenses	\$2,000.00
05/21/2024		Mergult, Daneca	2472 N 47th St., Milwaukee, WI 53406			Solicitation Expenses	\$1,250.00
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05

Recall							
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		My Place Hotel	13320 Globe Dr., Mount Pleseant, WI 53177			Staff - Lodging	\$283.05
05/21/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$33.43
05/21/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$2,278.48
05/21/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$2,104.19
05/21/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Solicitation Expenses	\$1,890.00
05/21/2024		Sisson, Stan	10929 W. Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$1,489.95
05/21/2024		Sisson, Stan	10929 W. Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$2,875.00
05/21/2024		Village Mart	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$2.99
05/22/2024		iHeart Media	20881 Stoa Oak Parkway, San Antonio, TX 76208			Media - Radio	\$10,800.00
05/22/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$66.29
05/22/2024		Litvin, Vlad	655 Good Pasture Island Rd, Eugene, OR 97401			Solicitation Expenses	\$1,000.00

Recall							
05/22/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$37.37
05/23/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$31.14
05/23/2024		Home2 Suites	1303 W Rd, Sturtevant, WI 53177			Solicitation Expenses	\$25,141.05
05/23/2024		Kirchner, Mike	1017 Riva Ridge, Racine, WI 53402			Solicitation Expenses	\$250.00
05/23/2024		Kirchner, Mike	1017 Riva Ridge, Racine, WI 53402			Solicitation Expenses	\$350.00
05/23/2024		Office Depot	2630 S Green Bay Rd, Mount Pleasant, WI 53406			Office Supplies	\$167.21
05/23/2024		Roumbanis, Danial	877 Private Road 2220, Hartman, AR 72840			Solicitation Expenses	\$4,532.00
05/23/2024		Super 8 Motels	910 Sylvania Ave, Sturtevant, WI 53177			Staff - Lodging	\$73.45
05/24/2024		Big Belly Restaurant	8929 Durand Ave, Sturtevant, WI 53177			Volunteer Meals	\$32.00
05/24/2024		Campbell, Teresa	3407 Orega Farms Circle, Jacksonville, FL 37210			Solicitation Expenses	\$1,250.00
05/24/2024		Clark, Jim	5891 USHwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$2,000.00
05/24/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
05/24/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$43.57
05/24/2024		Postmaster	345 W Saint Paul Ave, Milwaukee, IL 53406			Postage	\$4,628.63
05/24/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53402			Printing - Copies	\$645.75

Recall							
05/24/2024		Sam's Club	3300 Brumback Blvd, Kenosha, WI 52144			Office Supplies	\$253.09
05/24/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00
05/24/2024		Southern Lakes	700 N Pine St., Burlington, WI 53105			Media - Newspaper	\$1,774.00
05/25/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$63.82
05/26/2024		Feldman, Gary	1026 Knorr St., Elizabethtown, PA 17022			Solicitation Expenses	\$2,150.00
05/26/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
05/28/2024		Adamson, John	5 Carlisle Ln., Elizabethtown, PA 17022			Solicitation Expenses	\$3,320.00
05/28/2024		iHeart Media	20882 Stoa Oak Parkway, San Antonio, TX 76208			Media - Radio	\$2,700.00
05/28/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$53.90
05/28/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$65.97
05/28/2024		Piggly Wiggly	4400 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$22.06
05/28/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Radio	\$1,121.84
05/28/2024		Thompson, Debbie	1300 SW 7th St, FairField, IL 62837			Solicitation Expenses	\$859.00
05/28/2024		Thompson, Debbie	1300 SW 7th St, FairField, IL 62837			Solicitation Expenses	\$159.00
05/28/2024		Wright, Stephen	1603 New Hope Rd., Benton, AR 72015			Solicitation Expenses	\$1,538.98

Recall							
05/28/2024		Zimmerman, Noah	1519 Monroe St., Evanston, IL 60202			Solicitation Expenses	\$450.00
05/29/2024		Andujar, Josias	876 47th Ave, Vero Beach, FL 32966			Solicitation Expenses	\$3,750.00
05/29/2024		Blankenship, Randy	P.O. Box 543122, Grand Prairie, TX 75054			Solicitation Expenses	\$6,051.30
05/29/2024		Brooks, Vira	5713 10th St., Mount Pleasant, WI 53406			Solicitation Expenses	\$1,625.00
05/29/2024		Campbell, Teresa	3408 Orega Farms Circle, Jacksonville, FL 37210			Solicitation Expenses	\$2,845.00
05/29/2024		Clark, Jim	5891 USHwy 158 Business, Henderson, NC 27537			Solicitation Expenses	\$4,169.42
05/29/2024		Cottrell, Quentin	5185 Carlsbad Blvd, Carlsbad, CA 92008			Solicitation Expenses	\$2,596.00
05/29/2024		Dane County Parking	Dane County Court House, Madison, WI 53508			Staff - Parking	\$1.80
05/29/2024		Dewolf, Madison	12454 41st Ave, Pleasant Prairie, WI 53158			Solicitation Expenses	\$3,500.00
05/29/2024		Domino's Restaurant	4370 67th Dr., Union Grove, WI 53182			Volunteer Meals	\$140.18
05/29/2024		Given, Josh	1302 W. Road, Sturtevant, WI 53177			Solicitation Expenses	\$150.00
05/29/2024		Golec, Gail	15223 N 100th St Unit 223, Scottsdale, AZ 85260			Solicitation Expenses	\$7,000.00
05/29/2024		Howley, Patrick	32 Coventry Lane, Avon, CT 16001			Solicitation Expenses	\$3,000.00
05/29/2024		Hoy, Andrew	469 Hillcrest Rd., Grafton, WI 53024			Solicitation Expenses	\$3,774.60
05/29/2024		Hoy, Andrew	469 Hillcrest Rd., Grafton, WI 53024			Solicitation Expenses	\$420.00
05/29/2024		Jankowski, Lori	1302 W Rd, Sturtevant, WI 35177			Solicitation Expenses	\$300.00

Recall							
05/29/2024		Litvin, Vlad	655 Good Pasture Island Rd, Eugene, OR 97401			Solicitation Expenses	\$3,500.00
05/29/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$113.07
05/29/2024		Schroder, Christian	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$2,660.00
05/29/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54596			Solicitation Expenses	\$4,000.00
05/29/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$1,505.66
05/29/2024		Schroder, Jay	1295 N. Lake St., Neenah, WI 54956			Solicitation Expenses	\$857.92
05/29/2024		Sesson, Stan	10929 W. Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$3,086.21
05/29/2024		Steffler, Joseph	8610 E. Cloverdale Rd, Nashville, MI 49073			Solicitation Expenses	\$850.00
05/29/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034			Solicitation Expenses	\$853.80
05/29/2024		West, Shannon	17 Pebble Brook Dr., Conway, AR 72034			Solicitation Expenses	\$2,000.00
05/30/2024		Avila, Daniel	230 Riverweed St., Richland, WA 99352			Solicitation Expenses	\$7,334.77
05/30/2024		Bricker, Doug	1877 Fruitwood Ave, Batavia, IA 52556			Solicitation Expenses	\$3,250.00
05/30/2024		Brumer, Gabrela	2152 D. Rugen Road, Glenview, IL 60026			Solicitation Expenses	\$1,557.00
05/30/2024		Casey's Gas Station	426 W Main St, Gardner, IL 60424			Staff - Gas	\$27.23
05/30/2024		Charcoal Grill Restaurant	8300 Washington Ave, Racine, WI 53406			Meeting Expenses	\$268.90
05/30/2024		Evertsen, Janet	501 N. Main Street, Fairfield, IA 53556			Solicitation Expenses	\$2,150.00

Recall							
05/30/2024		Gabrial, Mark	3013 Schaefer Circle, Appleton, WI 54915			Solicitation Expenses	\$2,075.00
05/30/2024		Howbert, Donald	16 Sunup Ct, Eric, CO 80156			Solicitation Expenses	\$3,860.00
05/30/2024		Kwik Trip	10500 Durand Ave, Sturtevant, WI 53177			Staff - Gas	\$23.32
05/30/2024		Mulberry's Restaurant	1036 Main St, Union Grove, WI 53182			Volunteer Meals	\$112.65
05/30/2024		Neff, Judith	2154 Rugen Rd Unit A, Glenview, IL 60026			Solicitation Expenses	\$816.46
05/30/2024		Paige, Eric	1838 Sunnyside Ave, Westchester, IL 60154			Solicitation Expenses	\$3,720.49
05/30/2024		Porter, Reed	28866 W. Pioneer Grove Rd, Cary, IL 60013			Solicitation Expenses	\$1,000.00
05/31/2024		Home2 Suites	1301 W Rd., Sturtevant, WI 53177			Solicitation Expenses	\$21,126.60
05/31/2024		Home2 Suites	1301 W Rd., Sturtevant, WI 53177			Staff - Lodging	\$301.95
05/31/2024		Love's Gas Station	9191 State Route 140, Hamel, IL 62046			Staff - Gas	\$32.43
05/31/2024		Rhodes 101 Stop	3111 Oak Grove Rd, Popular Bluff, MO 63901			Staff - Gas	\$31.65
05/31/2024		Rounds, Moira	15872 N 18th St., Phoenix, AZ 85022			Solicitation Expenses	\$4,470.00
05/31/2024		Steffler, Zack	8190 E. Cloverdale Rd, Nashville, MI 49073			Solicitation Expenses	\$1,680.00
05/31/2024		Union Grove Lumber Co.	1024 10th Ave, Union Grove, WI 53177			Office Supplies	\$58.78
05/31/2024		Union Grove Lumber Co.	1024 10th Ave, Union Grove, WI 53177			Office Supplies	\$47.24

Recall							
06/01/2024		Kum&Go Gas Station	2050 Dave Ward Dr., Conway, AR 72034			Staff - Gas	\$55.68
06/03/2024		BP Gas Station	640 W Main St, Benton, IL 62812			Staff - Gas	\$35.86
06/03/2024		Jordans Kwick Stop Gas Station	647 Hwy 67, Pocohontas, AR 72455			Staff - Gas	\$28.75
06/03/2024		Reynolds, Austin	.P.O.Box 10393, Conway, AR 72034			Administrative Expenses	\$300.00
06/03/2024		Reynolds, Nicole	.P.O.Box 10393, Conway, AR 72034			Administrative Expenses	\$300.00
06/03/2024		Reynolds, Rufiya	.P.O.Box 10393, Conway, AR 72034			Administrative Expenses	\$300.00
06/03/2024		Shell Gas Station	210 E Ogden Ave, Hinsdale, IL 60521			Staff - Gas	\$72.53
06/04/2024		Grafanakis, Larry	9818 N. 7th Place, Phoenix, AZ 85020			Solicitation Expenses	\$5,659.00
06/04/2024		Hull, Chris	4536 46th St. NW, Washington DC, DC 20016			Solicitation Expenses	\$6,756.10
06/04/2024		Logan, John	115 5th St NE #9, Washington DC, DC 20002			Solicitation Expenses	\$1,642.95
06/04/2024		Merguilt, Daneca	3472 N 47th St., Milwaukee, WI 53406			Solicitation Expenses	\$768.57
06/04/2024		Political Marketing (PMI)	P.O.Box 698, Marianna, FL 32447			Media - Phones / Robo calls	\$2,218.08
06/06/2024		Snorek, Mathew	30839 Running Fox Trail, Burlington, WI 53105			Solicitation Expenses	\$2,500.00
06/07/2024		Salem Media Group	23110 Cliff Rd, Saint Paul, MN 55122			Media - Radio	\$7,364.00
06/11/2024		Gabriel, Mark	3013 Schaefer Circle, Appleton, WI 54915			Solicitation Expenses	\$1,000.00

Recall							
06/11/2024		Golec, Gail	15223 N 100th St Unit 223, Scottsdale, AZ 85260			Solicitation Expenses	\$3,432.97
06/12/2024		BlueHost.com	5335 Gate Pkwy, Jacksonville, FL 32256			Media - Website Development	\$863.64
06/12/2024		Printcolor.net	3747 Douglas Ave, Racine, WI 53182			Printing - Copies	\$113.40
06/12/2024		Zimmerman, Noah	1519 Monroe St., Evanston, IL 60202			Solicitation Expenses	\$2,000.00
06/14/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$87.00
06/21/2024		Stiffler, Zack	8190 E. Cloverdale Rd, Nashville, MI 49073			Solicitation Expenses	\$1,210.00
06/24/2024		Huff, Will	276 Cowbell, Conway, AR 72034			Solicitation Expenses	\$3,495.00
06/24/2024		North Shore Bank	15701 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/24/2024		We The People, Inc	7030 W. Oakland, Chandler, AZ 85226			Administrativ e Expenses	\$10,392.97
06/25/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/25/2024		Zimmerman, Noah	1519 Monroe St., Evanston, IL 60202			Solicitation Expenses	\$1,900.00
06/26/2024		Lucus, Isaian	809 Western Ave, Fon du Lac, WI 54935			Solicitation Expenses	\$20.00
06/26/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/26/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00

Recall							
06/26/2024		North Shore Bank	15702 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/26/2024		Storms, Jonathan	955 County C, Grafton, WI 53024			Solicitation Expenses	\$60.00
06/27/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/27/2024		North Shore Bank	15700 W Bluemound Rd, Brookfield, WI 53005			Bank Charges	\$36.00
06/27/2024		Sesson, Stan	10929 W Ashland Way, Avondale, AZ 85323			Solicitation Expenses	\$1,049.42
06/27/2024		Storms, Jonathan	955 County C, Grafton, WI 53024			Solicitation Expenses	\$60.00
Sub Total							\$780,850.40
Grand Total							\$780,850.40
Non-Monetary (-):							\$0.00
Total							\$780,850.40

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Racine Recall Committee

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:** Racine Recall Committee**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:** Racine Recall Committee**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