

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

COMMITTEE IDENTIFICATION

Filing Period Name:	September Report 2024 Covers all activity from 07/30/2024 through 09/23/2024	OFFICE USE ONLY Committee ID: 0104243
Name of Committee/Corporation:	Committee to Elect Joan Ballweg	
Street Address:	P.O. Box 78	
City, State and Zip:	Markesan, WI 53946	

<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	\$42,973.78	\$148,967.88
1B. Contributions from Committees (Transfers-In)	\$194,900.09	\$254,419.18
1C. Other Income and Commercial Loans	\$315.00	\$315.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$238,188.87	\$403,702.06
2. DISBURSEMENTS		
2A. Gross Expenditures	\$281,142.23	\$321,885.14
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$281,142.23	\$321,885.14

CASH SUMMARY

Cash Balance Beginning of Report *	\$211,796.71	
Total Receipts	\$238,188.87	
Subtotal	\$449,985.58	
Total Disbursements	\$281,142.23	
CASH BALANCE END OF REPORT *	\$168,843.35	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,000.00	

**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: Alling, Tonya B	Signature of Candidate or Treasurer: Tonya B. Alling Date: _____ Daytime Phone: _____ Email: tonya@allingerprises.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:** Committee to Elect Joan Ballweg

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
07/30/2024	Dempsey, Michael	722 Park St, Baraboo, WI 53913	Retired	\$20.00	\$20.00
	Comment(s): Check #4890				
07/30/2024	Dempsey, Michael	722 Park St., Baraboo, WI 53913	Retired	\$50.00	\$50.00
	Comment(s): Check #4899				
07/30/2024	Hartje, Edith R	E4525A Schuette Rd, La Valle, WI 53941	Small Business Owner	\$100.00	\$100.00
	Comment(s): Check #3422				
07/30/2024	Hartje, Mary S	E4413 Pearson Rd, La Valle, WI 53941	Small Business Owner	\$100.00	\$100.00
	Comment(s): Check #1163				
07/30/2024	Hogan, Mark	2410A Walnut Grove Ct, Brookfield, WI 53005	Retired	\$250.00	\$250.00
	Comment(s): Check #12162				
07/30/2024	Koehler, Keith	237 Capital St, Wisconsin Dells, WI 53965	Retired	\$1,000.00	\$1,000.00
	Comment(s): Check #2357				
07/30/2024	Lowe, Mary	11321 US Highway 14, Soldier's Grove, WI 54655	Retired	\$1,000.00	\$1,000.00
	Comment(s): Check #1758				
07/30/2024	Miller, Brent	1334 Valley Ln, Shawano, WI 54166	County Administrator	\$200.00	\$200.00
	Comment(s): Via PayPal.				
07/30/2024	Muchow, Kurt	S4107 Buckeye Rd, Rock Springs, WI 53961	Consultant	\$200.00	\$200.00
	Comment(s): Check #10440				
07/30/2024	Palmby, Paul	847 Cambridge Dr, Janesville, WI 53548	CEO	\$500.00	\$500.00
	Comment(s): Check #1098				

Monetary					
07/30/2024	Scott, John D.	PO Box 66, Lake Delton, WI 53940	Retired	\$1,000.00	\$1,000.00
07/30/2024	Scott, Linda	PO Box 66, Lake Delton, WI 53940	Retired	\$2,000.00	\$2,000.00
	Comment(s): Check #1049				
07/30/2024	Tierney, Joelle	1100 Cove II Place #915, Sarasota, FL 34242	Lobbyist	\$200.00	\$200.00
	Comment(s): Check #244				
07/30/2024	Traeder, Tim	2998 Waubesa Ave, Madison, WI 53711	Small business owner	\$500.00	\$500.00
	Comment(s): Via PayPal.				
08/01/2024	Bussian, Linda	W5550 County Rd DM, DeForest, WI 53532	Farmer	\$199.00	\$199.00
	Comment(s): Check #9355				
08/01/2024	Bussian, William	W5550 County Rd DM, Deforest, WI 53532	Farmer	\$199.00	\$199.00
	Comment(s): Check #5303				
08/02/2024	Coy, Pamela	E7442a N. Reedsburg Rd., Reedsburg, WI 53959	Small Business Grocer	\$1,000.00	\$1,000.00
	Comment(s): Check #4027				
08/07/2024	Krentz, Kevin D	9670 State Road 21, Berlin, WI 54923	Farmer	\$100.00	\$100.00
	Comment(s): Check #8156				
08/07/2024	Mickelson, David R.	W5033 Highway DM, DeForest, WI 53532		\$50.00	\$50.00
	Comment(s): Check #5243				
08/09/2024	Poppy, Barbara Debaere	816 Church St, Wisconsin Dells, WI 53965	Accountant	\$500.00	\$500.00
	Comment(s): Check #5781				
08/10/2024	Sheriff, James E	1029 15th St, Baraboo, WI 53913		\$50.00	\$50.00
	Comment(s): Check #4892				
08/10/2024	Slavik, Paul J	W10309 Cty O, Portage, WI 53901	Physician	\$1,000.00	\$1,000.00
	Comment(s): Check #1009				
08/13/2024	Manning, Theodore	W9424 Aldercate Dr, Lodi, WI 53555	Retired	\$100.00	\$100.00
	Comment(s): Check #10252				

Monetary					
08/16/2024	Buhr, Charles	302 Liberty Ln, Poynette, WI 53955	Retired	\$51.99	\$51.99
	Comment(s): PayPal				
08/16/2024	Kraemer, Mark	27787 Joe Miller Ln, Richland Center, WI 53581	Small Business Owner	\$309.43	\$309.43
	Comment(s): PayPal				
08/24/2024	Abrams, William R	659 Burnt Siena Dr, Middleton, WI 53562	Lobbyist	\$500.00	\$500.00
	Comment(s): Check #102				
08/24/2024	Aslaksen, Shelley	E5778 County Road F, Reedsburg, WI 53959		\$100.00	\$100.00
	Comment(s): Check #4974				
08/24/2024	Bartling, Steven	4850 Alder Cir., Manitowish Waters, WI 54545		\$100.00	\$100.00
	Comment(s): Check #172				
08/24/2024	Beck, James	312 Fairway Dr., Columbus, WI 53925		\$100.00	\$100.00
	Comment(s): Check #3334				
08/24/2024	Benisch, Mary	N806 County Road DM, Rio, WI 53960		\$50.00	\$50.00
	Comment(s): Check #2088				
08/24/2024	Bible, James	W10311 Deer Print Trail, Black River Falls, WI 54615		\$100.00	\$100.00
	Comment(s): Check #0846				
08/24/2024	Culotta, Rebekah	729 Oakwood Lane, Watertown, WI 53094		\$100.00	\$100.00
	Comment(s): Check #1353				
08/24/2024	Doherty, Eugene	N2984 Highway 22, Poynette, WI 53955		\$20.00	\$20.00
	Comment(s): Check #8323				
08/24/2024	Duckart, Robert	3887 Searles Rd., Wisconsin Rapids, WI 54495	Business Owner	\$250.00	\$250.00
	Comment(s): Check #3619				
08/24/2024	Gottschalk, Fawn	412 Daly Ave., Wisconsin Rapids, WI 54494		\$100.00	\$100.00
	Comment(s): Check #3726				

Monetary					
08/24/2024	Hanley, Thomas	N2752 Summerville Park Rd., Lodi, WI 53555		\$100.00	\$100.00
	Comment(s): Check #7475				
08/24/2024	Hermanson, Kathleen	W5856 Hall Road, Poynette, WI 53955		\$20.00	\$20.00
	Comment(s): Check #3024				
08/24/2024	Jacobson, Jonathon	737 E. Edgewater St., Portage, WI 53901		\$25.00	\$25.00
	Comment(s): Check #5109				
08/24/2024	Jensen, Gary	2502 Atlantic Rd., Warrens, WI 54666		\$100.00	\$100.00
	Comment(s): Check #9883				
08/24/2024	Karow, Darlene	3767 Windsor Rd, DeForest, WI 53532		\$25.00	\$25.00
	Comment(s): Check #4085				
08/24/2024	McDermott, Catherine	1307 Mathys Rd., Monona, WI 53716		\$100.00	\$100.00
	Comment(s): Check #1008				
08/24/2024	Nygren, John	N2118 Keller Rd., Marinette, WI 54143	Lobbyist	\$500.00	\$500.00
	Comment(s): Check #5131				
08/24/2024	Peterson, Cecile	226 Monroe St, Sauk City, WI 53583		\$20.00	\$20.00
	Comment(s): Check #2148				
08/24/2024	Prosser, John V.	7762 State Highway 89, Columbus, WI 53925		\$30.00	\$30.00
	Comment(s): Check #7468				
08/24/2024	Pulvermacher, James	299 W. 7th St., Richland Center, WI 53581		\$25.00	\$25.00
	Comment(s): Check #3003				
08/24/2024	Roecker, Robert	E6892 E. Reedsburg Rd., Reedsburg, WI 53959		\$50.00	\$50.00
	Comment(s): Check #6308				
08/24/2024	Ruth, Joseph	1501 Meadow Ct., Port Washington, WI 53074		\$100.00	\$100.00
	Comment(s): Check #1049				

Monetary					
08/24/2024	Stake, John	1884 Duck Creek Dr., Friendship, WI 53934		\$100.00	\$100.00
	Comment(s): Check #5852				
08/24/2024	Stuebaker, John	1157 9th St, Baraboo, WI 53913		\$15.00	\$15.00
	Comment(s): Check #1595				
08/24/2024	Tuschen, Dave	W3621 County Road K, Columbus, WI 53925		\$50.00	\$50.00
	Comment(s): Check #5656				
08/24/2024	Tuschen, Dave	W3621 County Road K, Columbus, WI 53925		\$50.00	\$50.00
	Comment(s): Check #5682				
08/24/2024	Van Wychen, James	3365 Auger Ave, Warrens, WI 54666		\$150.00	\$150.00
	Comment(s): Check #4791				
08/24/2024	Wilson, John	E3014 Phylane Rd., Lone Rock, WI 53556		\$20.00	\$20.00
	Comment(s): Check #1278				
08/24/2024	Wolf, William	W7767 Teeter Rd, Poynette, WI 53955		\$100.00	\$100.00
	Comment(s): Check #5315				
08/24/2024	Wycislak, Christopher	E9099 Cassel Rd, Sauk City, WI 53583		\$20.00	\$20.00
	Comment(s): Check #620				
08/25/2024	Cosh, William	N2465 Rapp Rd, Lodi, WI 53555		\$100.00	\$100.00
	Comment(s): Check #6298				
08/26/2024	Bellmore, Mark	929 Conant St, Portage, WI 53901	Small business owner	\$30.00	\$30.00
08/26/2024	Clemens, David	E10191 Pickerel Slough Rd, Wisconsin Dells, WI 53965		\$100.00	\$100.00
	Comment(s): Check #1981				
08/26/2024	Hardman, Daniel	E8932 Oak Hill Rd, Wisconsin Dells, WI 53965		\$50.00	\$50.00
	Comment(s): Check #1738				
08/26/2024	Sauvey, Bonnie	212 10th Ave, Baraboo, WI 53913		\$100.00	\$100.00

Monetary					
	Comment(s): Check #3178				
08/26/2024	Smith, James	N6298 Hillcrest Rd, Pardeeville, WI 53954	Retired	\$5.00	\$5.00
08/30/2024	Berry, Janice	S1145 Redstone Dr, La Valle, WI 53941		\$20.00	\$20.00
	Comment(s): Check #6846				
08/30/2024	Dickman, Samuel	825 N Prospect Ave Ste 1002, Milwaukee, WI 53202		\$100.00	\$100.00
	Comment(s): PayPal				
08/30/2024	Emery, Warren	212 Vista Cir, Columbus, WI 53925		\$51.99	\$51.99
	Comment(s): PayPal				
08/30/2024	Gasser, Brian	N2269 Pustover Rd, Lodi, WI 53555	Farmer	\$200.00	\$200.00
	Comment(s): Check #8400				
08/30/2024	Wall, Terrence	PO Box 620037, Middleton, WI 53562	Real Estate Developer	\$2,000.00	\$2,000.00
	Comment(s): Check #102851				
09/06/2024	Scheel, Christopher	605 Eaglnest Ln, DeForest, WI 53532		\$51.99	\$51.99
	Comment(s): PayPal				
09/09/2024	Welsh, Michael	613 Greenfield Dr, DeForest, WI 53532	Vice President	\$100.00	\$100.00
	Comment(s): PayPal				
09/10/2024	Day, Larry	105 Morton St, Pardeeville, WI 53954	Retired	\$25.00	\$25.00
	Comment(s): PayPal				
09/13/2024	Dube, Phyllis	2660 US Hwy 151, McFarland, WI 53558	retired	\$100.00	\$100.00
	Comment(s): PayPal				
09/19/2024	Bernander, Kevin	3641 13th Dr., Wisconsin Dells, WI 53965	RETIRED	\$100.00	\$0.00
09/19/2024	Blaska, Jeffrey	W10965 Lake View Dr., Lodi, WI 53555	RETIRED	\$100.00	\$0.00
09/19/2024	Buller, Carolyn	2916 Blue Bird Dr., Portage, WI 53901	RETIRED	\$50.00	\$0.00
09/19/2024	Cairns, Richard	535 S Leona Ave., Richland Center, WI 53581	RETIRED	\$1,000.00	\$0.00

Monetary					
09/19/2024	Carroll, Cheryl	S9696 Center St., Prairie du Sac, WI 53578	AUDITOR	\$25.00	\$0.00
09/19/2024	Croft, Patrick	608 S Charles St., Columbus, WI 53925	RETIRED	\$20.00	\$0.00
09/19/2024	Gajdosik, Daniel	158 N. Sheldon St., Richland Center, WI 53581	RETIRED	\$35.00	\$0.00
09/19/2024	Gorman, Mary	P.O. Box 458, Lone Rock, WI 53556	RETIRED	\$20.00	\$0.00
09/19/2024	Hansen, Nicole	W5936 Cty Rd F, Necedah, WI 54646	FARMER	\$200.00	\$0.00
09/19/2024	Hauser, R. F.	31877 Dog Hollow Rd., Richland Center, WI 53581	SELF-EMPLOYED	\$50.00	\$0.00
09/19/2024	Hooker, Gerald W.	6795 Sunset Meadow Dr., Windsor, WI 53598	RETIRED	\$200.00	\$0.00
09/19/2024	Johnson, Billie	2313 Ravenswood Rd., Madison, WI 53711	RETIRED	\$50.00	\$0.00
09/19/2024	Karow, Darlene	3767 Windsor Rd., DeForest, WI 53532	RETIRED	\$25.00	\$0.00
09/19/2024	Kraemer, Mark V	P.O. Box 692, Richland Center, WI 53581	SELF-EMPLOYED	\$1,000.00	\$0.00
09/19/2024	Lobeck, Willian	16510 Ridgeview Lane, Viola, WI 54664	RETIRED	\$20.00	\$0.00
09/19/2024	Marklein, Margaret	S11665 Soeldner Rd., Spring Green, WI 53588	RETIRED	\$100.00	\$0.00
09/19/2024	McCallum, Scott	N2437 Rapp Rd., Lodi, WI 53555	RETIRED	\$100.00	\$0.00
09/19/2024	Miller, Keith	N2605 Johnson Rd., Columbus, WI 53925	RETIRED	\$100.00	\$0.00
09/19/2024	Neitzel, Scott	113 Pineview Dr., Verona, WI 53593	CONSULTANT	\$250.00	\$0.00
09/19/2024	O'Brien, Christopher	806 S. 5th St. Apt 1, Watertown, WI 53091	ASSOCIATE	\$100.00	\$0.00
09/19/2024	Petrulis, Gregory	314 Rosaline St., Baraboo, WI 53913	RETIRED	\$200.00	\$0.00
09/19/2024	Ruhland, Lane	420 Patrick Ave, Waunakee, WI 53597	Physical Therapist	\$515.38	\$515.38
	Comment(s): PayPal				
09/19/2024	Rynes Jr., Kenneth	20391 Buchta Hill Rd, Richland Center, WI 53581	SELF-EMPLOYED	\$250.00	\$0.00

Monetary					
09/19/2024	Stensberg, Dean	S9104 Dam Heights Rd, Prairie du Sac, WI 53578	RETIRED	\$250.00	\$0.00
09/19/2024	Stinebrink, Craig	32927 Stonebringer Lane, Hillpoint, WI 53937	RETIRED	\$50.00	\$0.00
09/19/2024	Tatzel, Jack	W9596 Richards Rd., Lodi, WI 53555	RETIRED	\$100.00	\$0.00
09/19/2024	Waterworth, June	N2756 Mickelson Rd., Fall River, WI 53932	RETIRED	\$25.00	\$0.00
09/19/2024	Wierzba, Beata	491 Dahl Dr., DeForest, WI 53532	LOBBYIST	\$100.00	\$0.00
09/20/2024	DeVaney, Laurie	730 Duck Creek Avenue, Grand Marsh, WI 53936	Small Business Owner	\$100.00	\$100.00
	Comment(s): PayPal				
09/22/2024	Lombard, Andrea	509 2nd Ave, Baraboo, WI 53913	Retired	\$200.00	\$200.00
	Comment(s): Check #6326				
09/22/2024	Ring, Raymond	970 Meadow Ln, Plain, WI 53577	Retired	\$100.00	\$100.00
	Comment(s): Check #3514				
09/22/2024	Wimmer Stoken, Anne	11 Canyon Road, Unit 106, Wisconsin Dells, WI 53965	Self-Employed	\$300.00	\$300.00
	Comment(s): Check #3076				
09/22/2024	Wimmer, Amy	PO Box 365, Lake Delton, WI 53940	Self-employed	\$300.00	\$300.00
	Comment(s): Check #2013				
Sub Total				\$22,768.78	
Conduit Contribution					
08/02/2024	Flor, John R.	602 Pleasure St, Chetek, WI 54728	Realtor	\$100.00	\$0.00
08/02/2024	Flor, Julie R.	602 Pleasure St, Chetek, WI 54728	Realtor	\$50.00	\$0.00
08/02/2024	Germain, Joseph F.	5775 189th Street, Chippewa Falls, WI 54729	Realtor	\$100.00	\$0.00
08/02/2024	Katterhagen, Margo C.	1752 24 1/2 St, Rice Lake, WI 54868	Realtor	\$100.00	\$0.00
08/02/2024	Kelsey, Todd	N2297 Butternut Road, Waupaca, WI 54981	CEO	\$1,000.00	\$0.00
08/02/2024	Lawler, Daniel J.	224 Gerland Rd, Rice Lake, WI 54868	Realtor	\$150.00	\$0.00

Conduit Contribution					
08/02/2024	Moravitz, Brett A.	1573 Polk Barron St, Turtle Lake, WI 54889	Realtor	\$100.00	\$0.00
08/02/2024	Moravitz, Darin J.	1925 Long Lake Ln, Comstock, WI 54826	Realtor	\$100.00	\$0.00
08/02/2024	Rassbach, Jill N.	E6292 821st Ave, Colfax, WI 54730	Realtor	\$100.00	\$0.00
08/02/2024	Rohde, Scott A.	1275 Southwest St, Rice Lake, WI 54868	Realtor	\$160.00	\$0.00
08/02/2024	Schwartz, Todd E.	4551 Meadowbrook Ct, Eau Claire, WI 54701	Realtor	\$200.00	\$0.00
08/02/2024	Tauger, Martin R.	616 Fleming Ave, Eau Claire, WI 54701	Realtor	\$150.00	\$0.00
08/02/2024	Tauger, Martin R.	616 Fleming Ave, Eau Claire, WI 54701	Realtor	\$40.00	\$0.00
08/02/2024	Theisen, Jeffery A.	2949 W Princeton Ave, Eau Claire, WI 54703	Realtor	\$100.00	\$0.00
08/02/2024	Watters, Casey J.	538 Colan Blvd, Rice Lake, WI 54868	Realtor	\$200.00	\$0.00
08/02/2024	Watts, Kara K.	10089 152nd St, Chippewa Falls, WI 54729	Realtor	\$100.00	\$0.00
08/05/2024	Grossenbach, Nicholas	21625 Astolat Drive, Brookfield, WI 53045	Director	\$500.00	\$0.00
08/05/2024	Hansmann, Eric	N40W23501 Pond View Circle, Pewaukee, WI 53072	Director	\$500.00	\$0.00
08/05/2024	Masbruch, Debbie	W323N9127 Shadow Court, Hartland, WI 53029	VP	\$500.00	\$0.00
08/05/2024	Vespalec, Jim	W131 N6605 Crestwood Dr, Menomonee Falls, WI 53051	Director	\$500.00	\$0.00
08/09/2024	Esselman, Dustin	W4229 County Rd C, Montello, WI 53949	Tavern Owner	\$2,000.00	\$0.00
08/09/2024	Lamont, Cori	5263 Bushops Bay Parkway, 217, Middleton, WI 53597	Realtor	\$300.00	\$0.00
08/24/2024	LaRowe, Christopher	1891 St. Albert the Great Dr., Sun Prairie, WI 53590	Manager - State Government Affairs	\$250.00	\$250.00
	Comment(s): Check #9871				
08/26/2024	Baxter, Pat	5829 Dawley Drive, Fitchburg, WI 53711-7222	Auto Dealer Owner	\$500.00	\$0.00

Conduit Contribution					
08/26/2024	Bistan, Matthew	1630 N Taylor Dr, Sheboygan, WI 53081	Dentist	\$380.00	\$0.00
08/26/2024	Darrow, Michael	7960 N River Rd, River Hills, WI 53217	Auto Dealer Owner	\$500.00	\$0.00
08/26/2024	Kaiser, John	3004 Agnes Street, Eau Claire, WI 54701	Director	\$50.00	\$0.00
08/26/2024	Mangin, Dawn	N3681 Bluff View Trail, Poynette, WI 53955	Accountant	\$500.00	\$0.00
08/26/2024	Onderak, John	1215 Cranston Rd, Beloit, WI 53511- 2574	Dentist	\$100.00	\$0.00
08/26/2024	Rockwell, Scott	927 Glen Lane, Wisconsin Dells, WI 53965	Banker	\$450.00	\$0.00
08/26/2024	Umpir, Evan	12717 N. Maplecrest Ln., Mequon, WI 53092	General Counsel	\$250.00	\$0.00
08/26/2024	VerVelde, Rachel	2563 Prairie Dog Dr., Sun Prairie, WI 53590	Director	\$250.00	\$0.00
08/26/2024	Wegner, Brandon	S4158 Whispering Pines Drive, Baraboo, WI 53913	Banker	\$250.00	\$0.00
08/30/2024	Heil, Robert	1013 N Main Street, Oshkosh, WI 54901-3837	Dentist	\$25.00	\$0.00
09/19/2024	Bauer, Kurt	4521 Ellington Way, Middleton, WI 53562	President & CEO	\$500.00	\$0.00
09/19/2024	Bentley, John	2012 E Blendale Ave, Whitefish Bay, WI 53211	VP HEAD OF WEALTH & INVESTMENT	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Boldt, Thomas	1521 N Briarcliff Drive, Appleton, WI 54915	CEO	\$500.00	\$0.00
09/19/2024	Bowie, Angie	7640 North Rd, Eau Claire, WI 54401	Business Executive	\$1,000.00	\$1,000.00
	Comment(s): Check #5096				
09/19/2024	Gerend, Timothy	511 E Monrovia Ave, Whitefish Bay, WI 53217	EVP & CHIEF DISTRIBUTION OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Goodsell, Wade	2892 Hazelnut Trail, Sun Prairie, WI 53590	COO	\$250.00	\$0.00
09/19/2024	Hendricks, Diane	PO Box 65, Afton, WI 53501	Co-founder & Chair	\$2,000.00	\$2,000.00
	Comment(s): Check #185				

Conduit Contribution					
09/19/2024	Jones, Todd	W252N4956 Abederdeen Dr, Pewaukee, WI 53072	EVP & CHIEF FINANCIAL OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Kolocheski, Chip	1826 Hawthorne Heights, De Pere, WI 54115	Business Executive	\$1,000.00	\$1,000.00
	Comment(s): Check #5096				
09/19/2024	Lueken, Jeffrey	1213 E Goodrich Ln, Fox Point, WI 53217	VP & CHIEF INVESTMENT OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Mandacina, Joseph	777 N Van Buren St, Milwaukee, WI 53202	CHIEF COMMUNICATIONS OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Manista, Raymond	106 W Seeboth St, Milwaukee, WI 53204	EVP & CHIEF LEGAL/COMPLIANCE OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Mitchell, Christian	640 E Carlisle Ave, Whitefish Bay, WI 53217	EVP & CHIEF CUSTOMER OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Nikolai, Michael	W5018 West Long Lake Rd., Waupaca, WI 54981	President/CEO	\$2,000.00	\$0.00
09/19/2024	Novak, Nick	271 Pinnacle Drive, Lake Mills, WI 53551	Vice President	\$250.00	\$0.00
09/19/2024	Paschen, Mark	880 14th Street, P.O. Box 558, Baraboo, WI 53913-1540	Dentist	\$100.00	\$0.00
09/19/2024	Roberts, John	2743 N Lake Dr, Milwaukee, WI 53211	VP FIELD TALENT & PERFORMANCE	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Robertson, Don	1046 E Thorne Ln, Fox Point, WI 53217	EVP & CHIEF HR OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Schlifske, John	1500 Greenway Ter, Elm Grove, WI 53122	CHAIRMAN PRESIDENT & CEO	\$150.00	\$0.00
	Comment(s): Check #2155				
09/19/2024	Schultz, Deborah	1219 S Waterville Ln, Oconomowoc, WI 53066	VP & CHIEF RISK OFFICER	\$150.00	\$0.00
	Comment(s): Check #2155				

Conduit Contribution					
09/19/2024	Walker, Will	2400 W. Fairy Chasm Rd., River Hills, WI 53217	President/CEO	\$250.00	\$0.00
09/19/2024	Zale, Thomas	2818 E Menlo Blvd, Shorewood, WI 53211	VP REAL ESTATE	\$150.00	\$0.00
	Comment(s): Check #2155				
Sub Total				\$20,205.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$42,973.78	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$42,973.78	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Committee to Elect Joan Ballweg

Date	Full Name	Address	Amount	YTD
Monetary				
07/30/2024	Aggregate Producers of Wisconsin Political Action Committee	PO Box 2157, Madison, WI 53701	\$500.00	\$500.00
	Comment(s): Check #1220			
07/30/2024	Citizens for Rob Hutton	17785 Marseille Drive, Brookfield, WI 53045	\$2,000.00	\$2,000.00
	Comment(s): Check #1166			
07/30/2024	Friends of Mary	PO Box 1860, Madison, WI 53701	\$851.67	\$851.67
	Comment(s): Check #4503			
07/30/2024	Northwestern Wisconsin REALTORS PAC	3460 Mall Drive, #5A, Eau Claire, WI 54701	\$2,000.00	\$2,000.00
	Comment(s): Check #1012			
07/30/2024	WI Dental Assn PAC	5325 Wall Street, Suite 2000, Madison, WI 53718	\$500.00	\$500.00
	Comment(s): Check #6203			
08/01/2024	Taxpayers for Kapenga	PO BOX 33, HARTLAND, WI 53029	\$2,000.00	\$2,000.00
	Comment(s): Check #1039			
08/02/2024	REALTORS Assn of SC WI PAC	4801 Forest Run Road, Suite 101, Madison, WI 53704	\$1,000.00	\$1,000.00
	Comment(s): Check #10062			
08/05/2024	Friends of Alex Dallman	PO Box 113, Green Lake, WI 54941	\$900.00	\$900.00
	Comment(s): Check #1240			
08/07/2024	Cooperative Outreach for Objective Politics	44 E Mifflin St, Suite 801, Madison, WI 53703-2721	\$1,000.00	\$1,000.00
	Comment(s): Check #1335			
08/07/2024	Friends of Wisconsin Agri-Business	2801 International Lane, Suite 105, Madison, WI 53704	\$250.00	\$250.00
	Comment(s): Check #3148			
08/07/2024	Volunteers for Agriculture VFA	P.O. Box 5550, Madison, WI 53705	\$500.00	\$500.00
	Comment(s): Check #3033			
08/07/2024	Wisconsin Farm Credit PAC	16 N Carroll St Ste 600, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): Check #5017			
08/07/2024	Wisconsin Veterinary Medical Association Political Action Committee	4610 S. Biltmore Lane, Suite 6107, Madison, WI 53718	\$250.00	\$250.00

Monetary				
	Comment(s): Check #124			
08/07/2024	Wisconsin's Electric Cooperatives PAC	6405 Century Ave, Ste 102, Middleton, WI 53562-2869	\$1,000.00	\$1,000.00
	Comment(s): Check #1023			
08/07/2024	WPVGA PAC	700 Fifth Avenue, 3rd Floor, PO Box 327, Antigo, WI 54409	\$1,000.00	\$1,000.00
	Comment(s): Check #1001			
08/10/2024	Friends of Julian Bradley	Po Box 320641, Franklin, WI 53132	\$2,000.00	\$2,000.00
	Comment(s): Check #5092			
08/10/2024	Wisconsin Beverage Association PAC	25 W. Main Street, 5th Floor, Suite 3, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): Check 1053			
08/13/2024	Humana Inc. PAC	500 West Main St, Louisville, KY 40202	\$1,000.00	\$1,000.00
	Comment(s): FEC Committee ID # C00271007; Check #8057			
08/13/2024	RANW PAC	W6124 Aerotech Drive, Appleton, WI 54914	\$1,000.00	\$1,000.00
	Comment(s): Check #1060			
08/24/2024	Johnson Controls Inc PAC	607 14th St NW, Ste 550, Washington, DC 20005	\$250.00	\$250.00
	Comment(s): Check #9830			
08/24/2024	Taxpayers for John Jagler	601 Clyman St, Watertown, WI 53094	\$2,000.00	\$2,000.00
	Comment(s): Check #1186			
08/24/2024	Taxpayers for Marklein	S11665 Soeldner Road, Spring Green, WI 53588	\$2,000.00	\$2,000.00
	Comment(s): Check #1442			
08/24/2024	Taxpayers for Stafsholt	1402 160th Street, New Richmond, WI 54017	\$1,000.00	\$1,000.00
	Comment(s): Check #2356			
08/24/2024	Testin for Senate	5369 Fairview Dr, Stevens Point, WI 54482	\$2,000.00	\$2,000.00
	Comment(s): Check #178			
08/24/2024	WI Society of Architects	321 South Hamilton Street, Madison, WI 53703	\$250.00	\$250.00
	Comment(s): Check #1004 (this is a PAC)			
08/24/2024	Wisconsin Beverage Association PAC	25 W. Main Street, 5th Floor, Suite 3, Madison, WI 53703	\$500.00	\$500.00
	Comment(s): Check #5856			
08/30/2024	WPA PAC	563 Carter Court, Suite B, Kimberly, WI 54136	\$500.00	\$500.00
	Comment(s): Check #1019			
09/19/2024	Allen for Wisconsin	PO Box 74, Genesee Depot, WI 53127	\$500.00	\$500.00
	Comment(s): Check #1296			
09/19/2024	American Property Casualty Insurance Association P	8700 W Bryn Mawr Ave, Ste 1200S, Chicago, IL 60631	\$250.00	\$250.00

Monetary				
	Comment(s): Check #9143			
09/19/2024	Building A Better WI	660 John Nolen Dr, Ste 320, Madison, WI 53713-1469	\$2,000.00	\$2,000.00
	Comment(s): Check #3632			
09/19/2024	Chevron Employees PAC	PO Box 6016, San Ramon, CA 94583	\$2,000.00	\$2,000.00
	Comment(s): Check #13057			
09/19/2024	Cory for Senate	P.O. Box 216, Mosinee, WI 54455	\$1,000.00	\$1,000.00
	Comment(s): Check #1044			
09/19/2024	Cowles for Senate	300 West St. Joseph Street #23, Green Bay, WI 54301-2328	\$100.00	\$100.00
	Comment(s): Check #644			
09/19/2024	FONEPAC	1502 W Broadway, Suite 102, Monona, WI 53713	\$1,000.00	\$1,000.00
	Comment(s): Check #3024			
09/19/2024	Friends of Eric Wimberger	311 South Jefferson Street, Green Bay, WI 54301	\$2,000.00	\$2,000.00
	Comment(s): Check #156			
09/19/2024	GOPAC Elections Fund	1201 Wilson Blvd., Ste 2100, Arlington, VA 22209	\$2,000.00	\$2,000.00
	Comment(s): Check #6618; FEC ID# C00559740			
09/19/2024	Molina Health Care Inc PAC	200 Oceangate Ste 100, Long Beach, CA 90802	\$1,000.00	\$1,000.00
	Comment(s): Check #4416			
09/19/2024	Plumer for Assembly	W11404 High Point Road, Lodi, WI 53555	\$1,000.00	\$1,192.00
	Comment(s): Check #1192			
09/19/2024	Republican Party - Dane County	PO Box 620213, Middleton, WI 53562	\$1,000.00	\$1,000.00
	Comment(s): Check #504			
09/19/2024	TDS Telecom PAC	525 Junction Rd, Madison, WI 53717	\$1,000.00	\$1,000.00
	Comment(s): Check #1560; FEC ED# C00299750			
09/19/2024	U.S. Cellular PAC	8410 W. Bryn Mawr, Chicago, IL 60631	\$500.00	\$500.00
	Comment(s): Check #1080; FEC ID# C00336057			
09/19/2024	WALPAC	702 SW 8th St, Bentonville, AR 72716	\$1,000.00	\$1,000.00
	Comment(s): Check #30014			
09/19/2024	WANDPAC	563 Carter Court, Suite B, Kimberly, WI 54136	\$250.00	\$250.00
	Comment(s): Check #1346			
09/19/2024	WI Pipe Trades Assn PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$1,000.00	\$1,000.00
	Comment(s): Check #2537			
09/22/2024	Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	\$100,000.00	\$100,000.00

Monetary				
	Comment(s): Check #10126			
09/22/2024	Northwestern Mutual PAC	720 East Wisconsin Ave, Milwaukee, WI 53202	\$1,500.00	\$1,500.00
	Comment(s): Check #6400			
09/22/2024	Wisconsin Funeral Directors Association PAC	1502 W Broadway, Suite 102, Madison, WI 53713	\$500.00	\$500.00
	Comment(s): Check #1006			
Sub Total			\$146,851.67	
In-Kind				
08/05/2024	Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	\$12,500.00	\$12,500.00
09/12/2024	Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	\$1,784.92	\$1,784.92
	Comment(s): Staff - Employee Benefits Cost			
09/23/2024	Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	\$28,167.50	\$28,167.50
	Comment(s): Hereford Agency Media-Video			
09/23/2024	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$5,596.00	\$5,596.00
Sub Total			\$48,048.42	
Grand Total			\$194,900.09	
Non-Monetary (-):			\$0.00	
Total			\$194,900.09	

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

Complete Committee Name: Committee to Elect Joan Ballweg

Date	Full Name	Address	Amount	YTD
Expense Refund				
08/01/2024	Aquecs, Inc.	916 Byrd Ave, Neenah, WI 54956	\$315.00	\$315.00
	Comment(s): Check #41660; Refund for return of yard sign stakes (invoices 69415 and 69416(paid on 7/24/2024 (\$2,545.94) reported on Fall Pre-Primary 2024 report.			
Total			\$315.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Committee to Elect Joan Ballweg

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/30/2024		USPS	215 W. Conant St., Portage, WI 53901			Postage	\$365.00
		Comment(s): Debit card.					
08/01/2024		Brothers on Oak	412 Oak St., Baraboo, WI 53913			Volunteer Meals	\$262.00
		Comment(s): Debit card.					
08/02/2024		Bliffert Lumber	401 Market St, DeForest, WI 53532			Other	\$101.22
		Comment(s): Field sign materials (zip ties).					
08/02/2024		Envision Ink	2730 W. American Dr., Neenah, WI 54956			Printing - Brochures	\$1,191.81
		Comment(s): Check #1318					
08/02/2024		Lodi Rotary Club	PO Box 184, Lodi, WI 53555			Parade Expenses - Fees, candy	\$10.00
		Comment(s): Check #1319					
08/07/2024		Good Impressions, Inc.	610 S. Douglas St., Ripon, WI 54971			Parade Expenses - Fees, candy	\$135.04
		Comment(s): Parade handouts; Check 1321					
08/09/2024		USPS	735 N Margaret St, Markesan, WI 53946			Postage	\$730.00
		Comment(s): Paid via debit card.					
08/22/2024		USPS	735 N Margaret St, Markesan, WI 53946			Postage	\$50.00
		Comment(s): Check #1320					
08/23/2024		Shell	E4985 Hwy 14, Spring Green, WI 53588			Staff - Gas	\$70.26
		Comment(s): Check #1325					

Monetary							
08/24/2024		Lakeshore Weekly	PO Box 700200, Oostburg, WI 53070			Printing - Brochures	\$316.50
		Comment(s): Check #1322					
08/25/2024		Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	Arena Mail & Digital	1260 E. Stringham Ave. Ste 400, Salt Lake City, UT 84106	Media - Online Advertising	\$9,000.00
		Comment(s): Check #1323. Note that CERS is apparently reporting this as an in-kind gift. However, since we were expected to reimburse CERS, it's not in-kind. It's an expense paid to CERS with a vendor who is not the payee.					
08/28/2024		Festival Foods	2915 New Pinery Rd, Portage, WI 53901			Fundraiser - Food & Beverage	\$100.55
		Comment(s): Check #1324					
08/29/2024		Good Impressions, Inc.	610 S. Douglas St., Ripon, WI 54971			Printing Misc. (buttons, bumper stickers, t-shirts)	\$269.03
		Comment(s): Check #1326 Banana Bread Recipe Card handouts for parades					
08/30/2024		Aquecs, Inc.	916 Byrd Ave, Neenah, WI 54956			Printing - Yard Signs	\$850.50
		Comment(s): Corrugated signs and wires. Debit card.					
09/03/2024		Peterson, Leah	9606 Ancient Oak Ln. Apt. 310, Verona, WI 53593	Matt's Mobil	8238 Watts Rd., Madison, WI 53719	Staff - Gas	\$61.76
		Comment(s): Check #1330					
09/05/2024		Barrel Placements	PO Box 811, Alexandria, VA 22313			Media - TV	\$98,860.00
		Comment(s): Check #1331					
09/05/2024		Tequilas Mexican Restaurant	126 Ludington St, Columbus, WI 53925			Volunteer Meals	\$170.40
		Comment(s): Debit card					
09/06/2024		Envision Ink	2730 W. American Dr., Neenah, WI 54956			Printing - Brochures	\$1,192.15
		Comment(s): Check #1332					
09/06/2024		United States Postal Service	619 S. Main St., DeForest, WI 53532			Postage	\$103.45
		Comment(s): Debit card.					

Monetary							
09/06/2024		United States Postal Service	735 N. Margaret St., Markesan, WI 53946			Postage	\$219.00
		Comment(s): Debit card					
09/09/2024		Arena Mail & Digital	1260 E Stringham Ave, Ste 400, Salt Lake City, UT 84106			Media - Online Advertising	\$17,000.00
		Comment(s): Invoice #A32646; Paid Check #1334					
09/10/2024		Bob Abella Creative Services	W1863 Mortensen Rd, Brooklyn, WI 53521			Media - Radio	\$211.00
		Comment(s): Invoice #19460; Check #1333					
09/10/2024		Piggly Wiggly	450 Margaret St, Markesan, WI 53946			Fundraiser - Food & Beverage	\$4.18
		Comment(s): Debit					
09/11/2024		Westphal	PO Box 400, Brownsville, WI 53006			Printing Misc. (buttons, bumper stickers, t-shirts)	\$212.85
		Comment(s): Invoice #72289; Check #1335					
09/16/2024		Barrel Placements	PO Box 811, Alexandria, VA 22313			Media - TV	\$98,860.00
		Comment(s): Check #1336					
09/17/2024		USPS	215 N Walnut St, Reedsburg, WI 53959			Postage	\$30.45
		Comment(s): Debit card.					
09/19/2024		Meta Platforms, Inc.	1 Meta Way, Menlo Park, CA 94025			Media - Online Advertising	\$10.00
		Comment(s): Debit card.					
09/20/2024		PayPal, Inc.	2211 N. 1st St., San Jose, CA 95131			Credit Card Fees	\$67.21
		Comment(s): Aggregate fees.					
09/20/2024		Rasmussen, Bethany	908 Acker Pkwy, DeForest, WI 53532	USPS	619 S Main St, DeForest, WI 53532	Postage	\$1,899.00
		Comment(s): Check #1339					
09/21/2024		United States Postal Service	619 S. Main St., DeForest, WI 53532			Postage	\$30.45
		Comment(s): Debit Card					

Monetary							
09/22/2024		Meta Platforms, Inc.	1 Meta Way, Menlo Park, CA 94025			Media - Online Advertising	\$10.00
		Comment(s): Debit Card					
Sub Total							\$232,393.81
In-Kind							
08/05/2024		Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	Hereford Agency	908 King St. Ste. 100, Alexandria, VA 22314	Media - Videos	\$12,500.00
09/12/2024		Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	State of Wisconsin	33 E Main St, Madison, WI 53703	Staff - Employee Benefits Costs	\$1,784.92
		Comment(s): Staff - Employee Benefits Cost					
09/23/2024		Committee to Elect a Republican Senate	PO Box 2741, Madison, WI 53701	Hereford Agency	908 King St., Ste. 100, Alexandria, VA 22314	Media - Videos	\$28,167.50
		Comment(s): Hereford Agency Media-Video					
09/23/2024		Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	Arena Mail & Digital	1260 E Stringham Ave, Ste 400, Salt Lake City, UT 84106	Mailing Service	\$5,596.00
Sub Total							\$48,048.42
Return Receipt							
08/30/2024		DairyPAC	2763 Manitowoc Rd Ste B, Green Bay, WI 54311-6633				\$500.00
08/30/2024		Slavik, Paul J	W10309 Cty O, Portage, WI 53901				\$100.00
		Comment(s): Check #1328					
08/30/2024		Wall, Terrence	PO Box 620037, Middleton, WI 53562				\$100.00
		Comment(s): An earlier contribution put donor over the \$2,000 cap.					
Sub Total							\$700.00
Grand Total							\$281,142.23
Non-Monetary (-):							\$0.00
Total							\$281,142.23

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Committee to Elect Joan Ballweg

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: Committee to Elect Joan Ballweg

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:** Committee to Elect Joan Ballweg**Beginning Loan Balance:** \$2,000.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$2,000.00