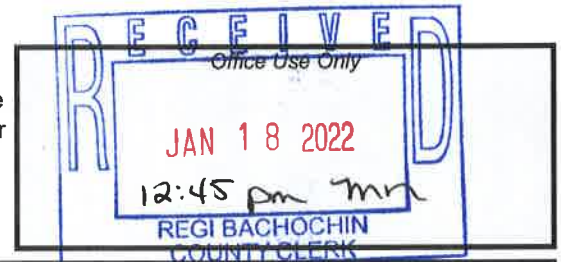


Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.



Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	FRIENDS OF REBECCA MATOSKA-MENTINK		
Mailing Address	8035 22ND AVE - KENOSHA, WI 53143		
Email	JCLARK@TFCCPA.COM	Daytime Phone	262 652-7000

FILING PERIOD			
<input checked="" type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2021
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 21,120.28		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 12,902.67	\$ 35,606.23	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 350.00	\$ 350.00	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 13,252.67	\$ 35,956.23	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 3,652.80	\$ 5,236.08	
2-B. Monetary Contributions to Committees (Transfers-Out)			
<i>Total Monetary Disbursements</i>	\$ 3,652.80	\$ 5,236.08	
Ending Cash On-Hand	\$ 30,720.15		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 8,825.64	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.


Signature of the candidate or treasurer

JOSEPH D. CLARK
Print Name

1/18/22
Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
7/4/2021	Bob Kupfer	1230 97th Ave	Kenosha	WI	53144	Attorney		\$ 100.00
9/17/2021	Christine Genthner	4646 78th St	Kenosha	WI	53142			\$ 50.00
9/17/2021	Patti Worzalla	6433 238th Ave	Salem	WI	53168			\$ 150.00
9/17/2021	Bob Kupfer	1230 97th Ave	Kenosha	WI	53144	Attorney		\$ 100.00
9/17/2021	Joe Waligora	2416 28th Ave	Kenosha					\$ 50.00
9/17/2021	Robert Baker							\$ 14.00
9/24/2021	Frances Kavenik	6411 Fifth Ave	Kenosha	WI	53143		Online Donation	\$ 25.00
9/29/2021	Judith Reynolds	7209 57th Ave	Kenosha	WI	53142		Online Donation	\$ 100.00
10/8/2021	Rita Kemen	2916 23rd Ave	Kenosha	WI	53140		Online Donation	\$ 25.00
10/9/2021	Trudy Farrell	405 65th St	Kenosha	WI	53143		Online Donation	\$ 25.00
10/25/2021	David Desmidt	6709 7th Av	Kenosha	WI	53143	Business Owner	Online Donation	\$ 100.00
10/27/2021	Trudy Farrell	405 65th St	Kenosha	WI	53143		Online Donation	\$ 25.00
10/28/2021	Casimir Matoska	6349 7th Ave	Kenosha	WI	53143		Online Donation	\$ 100.00
10/28/2021	Nina Jones	2525 34th St	Kenosha	WI	53140		Online Donation	\$ 25.00
10/30/2021	Beverly Jambois	706 Clardell Dr	Sun Prairie	WI	53590		Online Donation	\$ 50.00
11/3/2021	Paul Johnson	8342 25th Ave	Kenosha	WI	53143		Online Donation	\$ 50.00
11/4/2021	Andy Berg	4405 31st Ave	Kenosha	WI	53144			\$ 50.00
11/4/2021	Benjamin Bruno	7533 28th Ave	Kenosha	WI	53143			\$ 100.00
11/4/2021	Boyd Frederick	6818 53rd St Unit 15	Kenosha	WI	53144			\$ 15.00
11/4/2021	Carol Larsen	1247 Sheridan Rd	Kenosha	WI	53140			\$ 50.00
11/4/2021	Catherine Cundari	624 16th St	Kenosha	WI	53140			\$ 50.00
11/4/2021	Cheryl Marcoe	5615 44th Ave	Kenosha	WI	53144			\$ 100.00
11/4/2021	Cynthia Soens	3920 86th St	Kenosha	WI	53142			\$ 50.00
11/4/2021	David Hankins	11203 61st Ave	Pleasant Prairie	WI	53158			\$ 25.00
11/4/2021	Edward Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir/Kemper Ctr		\$ 500.00
11/4/2021	Elizabeth Schrandt	111 8th Ct	Racine	WI	53403			\$ 25.00
11/4/2021	George Stoner	135 22nd Ave	Kenosha	WI	53140			\$ 50.00
11/4/2021	Gregg Sinnen	3190 100th Ave	Kenosha	WI	53144			\$ 50.00
11/4/2021	Jenifer Franco	10732 64th St	Kenosha	WI	53142	Retired		\$ 50.00
11/4/2021	Joellyn Storz	2414 23rd Ave	Kenosha	WI	53140	Register of Deeds/Ken		\$ 50.00
11/4/2021	John Collins	115 56th St Unit 23	Kenosha	WI	53140			\$ 50.00
11/4/2021	Kristi Kurkulis Ohnstad	3814 18th Ave	Kenosha	WI	53140			\$ 25.00
11/4/2021	Louise Principe	8035 102nd Ave	Pleasant Prairie	WI	53158			\$ 25.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
11/4/2021	Mark Wistar	11203 61st Ave	Pleasant Prairie	WI	53158			\$ 100.00
11/4/2021	Mary Snyder	8960 33rd Ave	Kenosha	WI	53142			\$ 50.00
11/4/2021	Patrice Drummond	8324 25th Ave	Kenosha	WI	53143			\$ 25.00
11/4/2021	Phillip Mary	9330 41st Ave	Pleasant Prairie	WI	53158	Self Employed Attorney		\$ 500.00
11/4/2021	Richard Ginkowski	7022 51st Ave	Kenosha	WI	53142			\$ 100.00
11/4/2021	Ronald R. Frederick	6038 34th Ave	Kenosha	WI	53142	Retired		\$ 100.00
11/4/2021	Ronald J. Frederick	4718 60th St	Kenosha	WI	53144	Retired / Cnty Bd Sup		\$ 50.00
11/4/2021	Ted Kniec	8132 238th Ave	Salem	WI	53168			\$ 100.00
11/4/2021	Thelma Dunnum	2003 27th Ave	Kenosha	WI	53140			\$ 100.00
11/4/2021	Veronica King	5518 34th Ave	Kenosha	WI	53144			\$ 50.00
11/4/2021	Wilbur Warren	1610 30th Ct	Kenosha	WI	53144			\$ 100.00
11/4/2021	William Erickson	420 57th St Unit 311	Kenosha	WI	53140			\$ 25.00
11/4/2021	Frank Martinelli	99 56th St Unit 6	Kenosha	WI	53140	Project Engineer		\$ 500.00
11/4/2021	Amy Cundari	5419 37th Ave	Kenosha	WI	53144	Retired		\$ 200.00
11/4/2021	Jeff Yuhus	11626 47th Ave	Pleasant Prairie	WI	53158			\$ 50.00
11/4/2021	Nina Taylor	20519 82nd St	Bristol	WI	53104			\$ 30.00
11/4/2021	Jeanne Ross							\$ 25.00
11/4/2021	Tammy Con	5518 33rd Ave	Kenosha	WI				\$ 10.00
11/4/2021	Mike Underhill	6301 238th Ave	Salem	WI	53168			\$ 20.00
11/4/2021	Nikki Payne	9315 74th	Kenosha	WI				\$ 10.00
11/4/2021	John Antaramian	5524 2nd Ave	Kenosha	WI		Mayor of Kenosha		\$ 20.00
11/4/2021	Joan Wilk							\$ 20.00
11/4/2021	John O'Day	8715 36th	Kenosha	WI				\$ 50.00
11/4/2021	Misc Donations < = \$10							\$ 180.00
11/6/2021	Jane Harrington-Heide	4715 7th Ave	Kenosha	WI	53140		Online Donation	\$ 50.00
11/8/2021	Sally Huck	7612 3rd Ave	Kenosha	WI	53143		Online Donation	\$ 100.00
11/9/2021	Annette Stich	7033 45th Ave	Kenosha	WI	53142		Online Donation	\$ 100.00
11/13/2021	Donna Sowden	7921 17th Ave	Kenosha	WI	53143		Online Donation	\$ 25.00
11/13/2021	Andrea Mehning	2006 75th St	Kenosha	WI	53143		Online Donation	\$ 50.00
11/13/2021	Joellyn Storz	2414 23rd Ave	Kenosha	WI	53140		Online Donation	\$ 25.00
11/13/2021	Susan Roach	4664 78th St	Kenosha	WI	53142		Online Donation	\$ 100.00
11/18/2021	Veronica King	5518 34th Ave	Kenosha	WI	53144	Instructor		\$ 50.00
11/18/2021	Joseph Waligora	2416 28th Ave	Kenosha	WI	53140			\$ 50.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
11/18/2021	Timothy Evans	8429 64th St	Kenosha	WI	53142			\$ 100.00
11/18/2021	David Beth	765 248th Ave	Kansasville	WI	53139	Sheriff		\$ 100.00
11/18/2021	Amy Miller	20800 81st St	Bristol	WI	53104			\$ 100.00
11/18/2021	Edith Lamothe	2211 116th St	Pleasant Prairie	WI	53158			\$ 100.00
11/18/2021	Edward Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir/Kemper Ctr		\$ 250.00
11/18/2021	Susan Melaven	4548 S Delaware Ave	St Francis	WI	53235	Caretaker		\$ 500.00
11/18/2021	Kevin Poirier	3820 7th Ave	Kenosha	WI	53140			\$ 50.00
11/18/2021	Tracey Junkin	1306 Goldfinch Lb	Antioch	IL	60002			\$ 50.00
11/18/2021	Lydia Spottswood	6903 2nd Ave	Kenosha	WI	53143	Retired		\$ 250.00
11/18/2021	Patrice Drummond	8324 25th Ave	Kenosha	WI	53143			\$ 50.00
11/18/2021	Karen Lippert	5020 26th Ave	Kenosha	WI	53144			\$ 50.00
11/18/2021	Thomas Matoska	530 W 24670 Sunset Dr	Waukesha	WI	53189	Insuracne Agent		\$ 500.00
11/18/2021	Wendy Gauss	4801 Forest Rn Rd Ste 201	Madison	WI	53704	Realtor		\$ 150.00
11/18/2021	Rollin Pizzala	5303 43rd Ave	Kenosha	WI	53144			\$ 30.00
11/18/2021	Misc Donations < = \$10							\$ 135.00
12/5/2021	Kevin Fullin	6910 Second Ave	Kenosha	WI	53143		Online Donation	\$ 100.00
12/19/2021	Patrice Drummond	8324 25th Ave	Kenosha	WI	53143	Retired	Online Donation	\$ 50.00
12/20/2021	Kerry Connelly	1622 38th Ct	Kenosha	WI	53144		Online Donation	\$ 50.00
12/22/2021	Carol Zaruk	7706 105th Ave	Pleasant Prairie	WI	53158			\$ 100.00
12/22/2021	Patricia Demos	131 43rd Ave	Pleasant Prairie	WI	53158			\$ 75.00
12/22/2021	Pamela Zenner Richards	810 Kentucky St	Racine	WI	53405			\$ 50.00
12/22/2021	Misc Donations < = \$10							\$ 10.00
12/28/2021	David Wilkinson	9304 60th Pl	Kenosha	WI	53142		Online Donation	\$ 50.00
12/31/2021	Donna Schroeder	7311 2nd Ave	Kenosha	WI	53143	Retired	Online Donation	\$ 200.00
12/31/2021	Kim Rains	7627 26th Ave	Kenosha	WI	53143		Online Donation	\$ 25.00
12/31/2021	Todd Kehl	619 16th Pl	Kenosha	WI	53140	Production Supervisor	Online Donation	\$ 100.00
7/6/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 299.92
8/25/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 15.83
8/20/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 250.00
9/29/2021	Mary Kubicki	3617 22nd Ave	Kenosha	WI	53140	Retired	In Kind Baker Street	\$ 150.91
9/29/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 300.00
9/22/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 80.00
9/17/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 59.08

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
10/13/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 194.20
10/22/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 154.03
11/12/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 584.32
11/12/2021	Rebecca Matoska-Mentink	4217 109th St	Pleasant Prairie	WI	53159	Clerk of Circuit Courts	Candidate Loan	\$ 400.00
11/29/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 63.30
11/30/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 116.00
11/30/2021	Rebecca Matoska-Mentink	4217 109th St	Pleasant Prairie	WI	53159	Clerk of Circuit Courts	Candidate Loan	\$ 31.65
12/14/2021	Rebecca Matoska-Mentink	4216 109th St	Pleasant Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 142.43
12/28/2021	Ben Desmidt	4520 8th Ave	Kenosha	WI	53140	Tavern Owner	In Kind - Food	\$ 157.00
12/28/2021	Carol Zaruk	7706 105th Ave	Pleasant Prairie	WI	53158			\$ 50.00
12/28/2021	Mary Dixon	6201 5th Ave	Kenosha	WI	53143			\$ 100.00
12/28/2021	Diane Zapf	4920 17th St	Kenosha	WI	53144			\$ 50.00
12/28/2021	Margaret Wilson	7525 28th Ave	Kenosha	WI	53143			\$ 100.00
12/28/2021	Jan Michalski	416 71st St	Kenosha	WI	53143			\$ 20.00
12/28/2021	John Franco	10732 64th St	Kenosha	WI	53142			\$ 50.00
12/28/2021	Ronald R Frederick	6038 34th Ave	Kenosha	WI	53142	Retired		\$ 50.00
12/28/2021	Curt Wilson	7525 28th Ave	Kenosha	WI	53143	Retired / Alderman		\$ 40.00
12/28/2021	Thomas Genthner	4646 78th St	Kenosha	WI	53142			\$ 50.00
12/28/2021	Lydia Spottswood	6903 2nd Ave	Kenosha	WI	53143	Retired		\$ 250.00
12/28/2021	William Burling	3904 5th Ave	Kenosha	WI	53140			\$ 25.00
12/28/2021	Elaine Harris Desmidt	83 Golf Pkwy Unite E	Madison	WI	53704			\$ 25.00
12/28/2021	Edward Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir / Ct Bd Sup		\$ 250.00
12/28/2021	Misc Donations < = \$10							\$ 300.00
12/28/212	Donald Mayew	4230 91st Pl	Kenosha	WI	53142			\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
11/4/2021	Friends of Robert Wirch	PO Box 99	Kenosha	WI	53141		\$ 50.00
11/4/2021	Friends of Tod Ohnstad	3814 18th Ave	Kenosha	WI	53140		\$ 250.00
12/28/2021	Friends of Robert Wirch	PO Box 99	Kenosha	WI	53141		\$ 50.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
7/6/2021	4 Imprint	101 Commerce St	Oshkosh	WI	54901	Plastic Bags	Candidate Loan	\$ 299.92
8/20/2021	KAC	1218 79th St	Kenosha	WI	53143	Sponsorship	Candidate Loan	\$ 250.00
8/25/2021	Kenosha Trophy	1742 22nd Ave	Kenosha	WI	53143	Name Tags	Candidate Loan	\$ 15.83
9/17/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Post Cards	Candidate Loan	\$ 59.08
9/22/2021	USPS	5605 Sheridan Road	Kenosha	WI	53140	Postage	Candidate Loan	\$ 80.00
9/29/2021	Baker Street	6208 Green Bay Road	Kenosha	WI	53142	Event	Candidate Loan	\$ 300.00
9/29/2021	Baker Street	6208 Green Bay Road	Kenosha	WI	53142	Event	In Kind	\$ 150.91
9/30/2021	Stripe Inc	185 Berry St Suite 550	San Francisco	CA	94107	Fundraising Site Fee		\$ 4.23
10/13/2021	USPS	5605 Sheridan Road	Kenosha	WI	53140	Postage	Candidate Loan	\$ 194.20
10/22/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Post Cards	Candidate Loan	\$ 154.03
10/31/2021	Stripe Inc	185 Berry St Suite 550	San Francisco	CA	94107	Fundraising Site Fee		\$ 12.27
11/12/2021	Brat Stop	12304 75th St	Kenosha	WI	53142	Event	Candidate Loan	\$ 584.32
11/12/2021	Stu The Piano Guy	stu@jampianoguy.com		IL		Event	Candidate Loan	\$ 400.00
11/29/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	Candidate Loan	\$ 63.30
11/30/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	Candidate Loan	\$ 31.65
11/30/1931	USPS	5605 Sheridan Road	Kenosha	WI	53140	Postage	Candidate Loan	\$ 116.00
11/30/2021	Stripe Inc	185 Berry St Suite 550	San Francisco	CA	94107	Fundraising Site Fee		\$ 16.91
12/14/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	Candidate Loan	\$ 142.43
12/15/2021	Democratic Party of WI	15 N Pickney	Madison	WI	53703	Voter List		\$ 601.94
12/28/2021	Union Park Tavern	4520 8th Ave	Kenosha	WI	53141	Event	In Kind	\$ 157.00
12/31/2021	Stripe Inc	185 Berry St Suite 550	San Francisco	CA	94107	Fundraising Site Fee		\$ 18.78

* 688 N. AUBURN LN
LINDENHURST, IL 60046

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
7/6/2021	REBECCA MATOSKA-MENTINK	4214 109th St	PI Prairie	WI	53158			299.92	
8/20/2021	REBECCA MATOSKA-MENTINK	4215 109th St	PI Prairie	WI	53159			250.00	
8/25/2021	REBECCA MATOSKA-MENTINK	4216 109th St	PI Prairie	WI	53160			15.83	
9/17/2021	REBECCA MATOSKA-MENTINK	4217 109th St	PI Prairie	WI	53161			59.08	
9/22/2021	REBECCA MATOSKA-MENTINK	4218 109th St	PI Prairie	WI	53162			80.00	
9/29/2021	REBECCA MATOSKA-MENTINK	4219 109th St	PI Prairie	WI	53163			300.00	
10/13/2021	REBECCA MATOSKA-MENTINK	4220 109th St	PI Prairie	WI	53164			194.20	
10/22/2021	REBECCA MATOSKA-MENTINK	4221 109th St	PI Prairie	WI	53165			154.03	
11/12/2021	REBECCA MATOSKA-MENTINK	4222 109th St	PI Prairie	WI	53166			584.32	
11/12/2021	REBECCA MATOSKA-MENTINK	4222 109th St	PI Prairie	WI	53166			400.00	
11/29/2021	REBECCA MATOSKA-MENTINK	4223 109th St	PI Prairie	WI	53167			63.30	
11/30/2021	REBECCA MATOSKA-MENTINK	4224 109th St	PI Prairie	WI	53168			31.65	
11/30/1931	REBECCA MATOSKA-MENTINK	4225 109th St	PI Prairie	WI	53169			116.00	
12/14/2021	REBECCA MATOSKA-MENTINK	4226 109th St	PI Prairie	WI	53170			142.43	
							\$ 6,134.88	\$ 2,690.76	\$ 8,825.64