



**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 type="checkbox"/> January Continuing	<input checked="" 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			2022
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	Office Use Only
<b>Beginning Cash On-Hand</b>	\$ 30,720.15		
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	\$ 8,930.53	\$ 8,903.53	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<b>Total Monetary Receipts</b>	\$ 8,930.53	\$ 8,903.53	
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 1,145.83	\$ 1,145.83	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<b>Total Monetary Disbursements</b>	\$ 1,145.83	\$ 1,145.83	
<b>Ending Cash On-Hand</b>	\$ 38,504.85		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ 15,000.00		
3-B. Outstanding Loan Balance	\$ 9,058.30		

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:    
 Print Name: JOSEPH D CLARK   
 Date: 2/7/22

## Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
1/3/2022	Steven Caldwell	1723 20th Ave	Kenosha	WI	53140		Online Donation	\$ 100.00
1/4/2022	Roberta Puntillo	6536 Third Av	Kenosha	WI	53143		Online Donation	\$ 200.00
1/13/2022	Rebecca Matoska Mentink	4216 109th Street	Pleasant Prairie	WI	53158		Candidate Loan	\$ 232.66
1/14/2022	Mary Kubick	3617 22nd Ave	Kenosha	WI	53140	Retired	In Kind Donation	\$ 242.65
1/15/2022	Mel Bergloft	2136 Old Unionville Rd	Shelbyville	TN	37160			\$ 30.00
1/15/2022	Kate Ayers	707 Lake St #2A	Antioch	IL	60009			\$ 5.00
1/15/2022	Guida Brown	6201 39th Ave	Kenosha	WI	53140	Executive Director		\$ 120.00
1/15/2022	Marianne Pelini	15207 73rd Street	Kenosha	WI	53142	Self Employed		\$ 60.00
1/15/2022	Susan Nicholson	11502 250th Ave	Trevor	WI	53179			\$ 40.00
1/15/2022	Scott Collins	339 Oakhill Ct	Antioch	IL	60009			\$ 10.00
1/15/2022	Billy Procknon	12005 258th Ave	Trevor	WI	53179			\$ 22.00
1/15/2022	Frank Tenuta	1253 35th Ave	Kenosha	WI	53140	Self Employed		\$ 40.00
1/15/2022	Mass Bisciglia	2309 47th Ct	Kenosha	WI	53144	Self Employed		\$ 80.00
1/15/2022	Kate Miller	315 S Stone Rdge Dr	Lake Geneva	WI	53147			\$ 45.00
1/15/2022	Jed Young	10720 Antioch Rd	Trevor	WI	53179	Self Employed		\$ 320.00
1/15/2022	Jim Mentink	4214 109th St	Pleasant Prairie	WI	53158			\$ 100.00
1/15/2022	Paula Ogle	124 Timber Ln	Antioch	IL	60009			\$ 40.00
1/15/2022	Clayton Young	295 Hazelwood Dr	Antioch	IL	60009			\$ 20.00
1/15/2022	Jed Young	10720 Antioch Rd	Trevor	WI	53179	Self Employed		\$ 138.00
1/15/2022	Patricia Koeing	28600 W Grasslake Rd	Spring Grove	IL	60071			\$ 10.00
1/15/2022	Mary Harpe	21123 119th St	Bristol	WI	53104			\$ 15.00
1/15/2022	Dan Shinske	709 Main St	Union Grove	WI	53182			\$ 35.00
1/15/2022	Nikki Shafer	709 Main St	Union Grove	WI	53182			\$ 30.00
1/15/2022	Kevin Corcilius	17813 McGuire Rd	Harvad	IL	06001			\$ 40.00
1/15/2022	Tammy Pozdol	416 S Cogswell Dr	Silver Lake	WI	53170			\$ 20.00
1/15/2022	Christine Maloney							\$ 30.00
1/15/2022	Wendy Johnson	22368 W Lee Dr	Antioch	IL	60009			\$ 10.00
1/15/2022	Jenna White	23577 Bayview Dr	Antioch	IL	60009			\$ 40.00
1/15/2022	Ron Kumpula	3940 Rustle Dr	Lake Villa	IL	60046			\$ 40.00
1/15/2022	Spencer Lawrence	3632 W Garden Pl	Oak Creek	WI	53141			\$ 45.00
1/15/2022	Sarah McKimmy	36485 N Maple Ave	Ingleside	IL	60041			\$ 40.00
1/15/2022	Ameee Janus		Trevor	WI	53179			\$ 25.00
1/15/2022	Louise Principe	8035 102nd Ave	Pleasant Prairie	WI	53158	Retired		\$ 50.00
1/15/2022	Misc Cash							\$ 40.00

## Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
1/19/2022	Jane Harrington	4715 7th Ave	Kenosha	WI	53140	Executive Director	Online Donation	\$ 50.00
1/20/2022	Rita Hagen	9228 66th Ave Unit 102	Kenosha	WI	53144		Online Donation	\$ 50.00
1/20/2022	Joan Davies	7201 Third Ave	Kenosha	WI	53143		Online Donation	\$ 25.00
1/26/2022	Vincent Mutchler	8300 10th Pl	Kenosha	WI	53144	Retired		\$ 50.00
1/26/2022	David Beth	765 248th Ave	Kansasville	WI	53139	Sheriff		\$ 100.00
1/26/2022	Dennis Elverman	PO Box 247	Twin Lakes	WI	53181	Landscape Contractor		\$ 100.00
1/26/2022	Veronica King	5518 34th Ave	Kenosha	WI	53144	Instructor		\$ 50.00
1/26/2022	Paul Moeller	7461 Clearwater Beach Rd	Hartford	WI	53027	CEO / Non Profit		\$ 200.00
1/26/2022	Chris Schoen	2204 1st Cir	Kenosha	WI	53140	VP / Non Profit		\$ 200.00
1/26/2022	Amy Cundari	5419 37th Ave	Kenosha	WI	53144	Retired		\$ 200.00
1/26/2022	Judy Jensen	10402 3rd Ave	Pleasant Prairie	WI	53158	Retired		\$ 60.00
1/26/2022	Debra Stein	5807 69th St	Kenosha	WI	53142	Retired		\$ 25.00
1/26/2022	Tod Ohnstad	3814 18th Ave	Kenosha	WI	53140	State Rep		\$ 250.00
1/26/2022	Ronald J Frederick	4718 60th St	Kenosha	WI	53142	Retired		\$ 100.00
1/26/2022	Lois Fulton	3308 4th St	Kenosha	WI	53144	Retired		\$ 25.00
1/26/2022	Karen Koch	1542 45th Ave	Kenosha	WI	53144	Retired		\$ 100.00
1/26/2022	Mary Modder	600 10th Plac	Kenosha	WI	53140	Self Employed		\$ 100.00
1/26/2022	Paul Spottswood	6903 2nd Ave	Kenosha	WI	53143	Retired		\$ 100.00
1/26/2022	James Anderson	4127 Wilson Rd	Kenosha	WI	53142	Union Carpenter		\$ 50.00
1/26/2022	Jeff Yuhas	11626 47th Ave	Pleasant Prairie	WI	53158			\$ 100.00
1/26/2022	Michael Pollocoff	5300 86th Pl	Pleasant Prairie	WI	53158	Retired		\$ 25.00
1/26/2022	Sandra Morrone	2350 2nd St	Kenosha	WI	53140	Real Estate		\$ 250.00
1/26/2022	Bryan Albrecht	5941 Deerfield Rd	Mount Pleasant	WI	53406	Educator		\$ 50.00
1/26/2022	Stacy Chike	5207 41st Ave	Kenosha	WI	53144	Retired		\$ 25.00
1/26/2022	Joel Lynn Storz	5414 23rd Ave	Kenosha	WI	53140	Register of Deeds		\$ 50.00
1/26/2022	Leah Blough	8355 57th Ave	Kenosha	WI	53142	Clinical Safety Analyst		\$ 50.00
1/26/2022	Ed & Mary Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir/Retired		\$ 100.00
1/26/2022	KPPF #414	3030 39th Ave, Rm 126	Kenosha	WI	53144	Firefighter Local Union		\$ 100.00
1/26/2022	Robert Johnson	8215 66th St	Kenosha	WI	53142	CEO / Delivery Serv		\$ 200.22
1/26/2022	Roberta Steinbrink	8640 88th Ave	Pleasant Prairie	WI	53158	Farmer		\$ 100.00
1/26/2022	Donald Cardinali	6029 60th Ave	Kenosha	WI	53142	Union		\$ 25.00
1/26/2022	Margaret Wilson	7525 28th Ave	Kenosha	WI	53143	Retired		\$ 40.00
1/26/2022	Scott Larsen	4698 N Cottage Ln	Pleasant Prairie	WI	53158	Self Employed		\$ 500.00

## Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
1/26/2022	Marcie McDevitt	3335 13th St	Kenosha	WI	53144	Retired		\$ 300.00
1/26/2022	Karen Oglesby	1290 2Village Centre Dr	Kenosha	WI	53144	Retired		\$ 50.00
1/26/2022	Frank Martinelli	99 56th Strm Unit 6	Kenosha	WI	53140	Project Manager		\$ 500.00
1/26/2022	Misc Cash							\$ 195.00
1/26/2022	Pat Juliana	8455 Westbrook Dr	Sturtevant	WI	53177	Retired		\$ 50.00
1/26/2022	Steve Matoska	1461 Kentwood Cir	Charleston	SC	29401	Retired		\$ 20.00
1/26/2022	Joe Waligora	2416 28th Ave	Kenosha	WI	53140	Consultant		\$ 20.00
1/26/2022	Kip & Janet Cushing	2102 88th St	Kenosha	WI	53143	Retired		\$ 20.00
1/26/2022	Joe ^ Jenny Fazzari	462 87th Pl	Kenosha	WI	53142	Power Plant Operator		\$ 20.00
1/26/2022	Nina Taylor	20519 82nd St	Bristol	WI	53104			\$ 20.00
1/26/2022	Jeff Weidner	2811 10th Pl	Kenosha	WI	53140	Firefighter		\$ 50.00
1/26/2022	Yolanda Adams	PO Box 815	Kenosha	WI	53141			\$ 10.00
1/26/2022	Tom Sbarounis	7839 Sheridan Rd	Kenosha	WI	53143	Self Employed		\$ 500.00
1/26/2022	Linda Horten	4804 39th Ave	Kenosha	WI	53144	Retired		\$ 10.00
1/26/2022	Tom Reiheizer	11107 79th St	Pleasant Prairie	WI	53158	Union		\$ 20.00
1/26/2022	Anthony Kennedy	4223 29th Ave	Kenosha	WI	53140			\$ 25.00
1/26/2022	Michael Pollocoff	5300 86th Pl	Pleasant Prairie	WI	53158			\$ 10.00
1/26/2022	Ashleigh Henrichs	7002 46th Ave	Kenosha	WI	53142		Online Donation	\$ 20.00
1/26/2022	Judith Reynolds	7209 57th Ave Unit 204	Kenosha	WI	53142	Retired	Online Donation	\$ 100.00
1/26/2022	Dustin Beth	3160 136th Ave	Kenosha	WI	53142	Self Emp / Non Profit	Online Donation	\$ 250.00
1/26/2022	Ron Frederick	3038 34th Ave	Kenosha	WI	53142	Retired	Online Donation	\$ 100.00
1/30/2022	John Neunswander	1331 18th Ave	Kenosha	WI	53140		Online Donation	\$ 100.00
1/31/2022	Michael Principe	8035 102nd Ave	Pleasant Prairie	WI	53158			\$ 50.00
1/31/2022	Paula McGuire	210 N Jefferson St.	Verona	WI	53593			\$ 50.00
1/31/2022	Thelma Dunnum	2003 27th Ave	Kenosha	WI	53140			\$ 100.00
1/31/2022	Carol Caruk	7706 105th Ave	Pleasant Prairie	WI	53158			\$ 100.00
1/31/2022	Geoffrey Dowse	511 68th St.	Kenosha	WI	53143			\$ 100.00
1/31/2022	Rita Kemen	2916 23rd Ave	Kenosha	WI	53140	Administrative	Online Donation	\$ 25.00
1/31/2022	Kathy Kemen	8120 67th Ave	Kenosha	WI	53142		Online Donation	\$ 50.00
1/1/2022	Jim Kreuser	3505 15th Place	Kenosha	WI	53144	County Executive	In Kind Used sign posts & wires	\$ 300.00

**Gross Monetary Expenditures**

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/11/2022	Jim Kreuser	3505 14th Pl	Kenosha	WI	53144	Used Sign Post & Wire	In Kind	\$ 300.00
1/14/2022	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	In Kind - Mary Kubicki	\$ 242.65
1/14/2022	4 Imprint	101 Commerce St	Oshkosh	WI	54901	Printing	Candidate Loan	\$ 232.66
1/26/2022	Fireside	2801 30th Ave	Kenosha	WI	53140	Event		\$ 335.88
1/31/2022	Stripe Inc	185 Berry St - Ste 500	San Francisco	CA	94107	Fundraising Site Fee		\$ 34.64

**Incurred Obligations Excluding Loans (Unpaid Bills)**

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
1/31/2022	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Campaign Consulting	\$ -	\$ 10,000.00	\$ 10,000.00
1/31/2022	Scasey Communications	2903 N Stowell Ave	Milwaukee	WI	53211	Mailing	\$ -	\$ 5,000.00	\$ 5,000.00