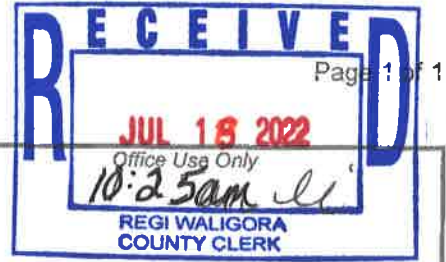


Year to Date totals

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN



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 type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" 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 type="checkbox"/> No		

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 34,798.02		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 10,088.70	\$ 29,009.08	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 33,902.21	\$ 38,702.21	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 43,990.91	\$ 67,711.29	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 53,552.38	\$ 73,194.05	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 53,552.38	\$ 73,194.05	
Ending Cash On-Hand	\$ 25,236.55		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 12,186.53		

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: 7/18/22

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN

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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				Report Year	2022
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary	Is this a Termination Report?	
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election			

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS				Office Use Only
	This Period	Year-to-Date		
Beginning Cash On-Hand	\$ 34,798.02			
1. Money Received (Receipts)				
1-A. Monetary Contributions from Individuals	\$ 10,088.70			
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 33,902.21			
1-C. Other Income and Commercial Loans	\$ -			
Total Monetary Receipts	\$ 43,990.91	\$ -		
2. Money Spent (Disbursements)				
2-A. Gross Monetary Expenditures	\$ 53,552.38			
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -			
Total Monetary Disbursements	\$ 53,552.38	\$ -		
Ending Cash On-Hand	\$ 25,236.55			

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 12,186.53		

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


JOSEPH D. CLARK
7/15/22
 Signature of the candidate or treasurer Print Name Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
4/12/2022	Heather Iverson	3421 16th St	Kenosha	WI	53144	Real Estate		\$ 250.00
4/12/2022	Ronald J. Fredenick	4718 60th St.	Kenosha	WI	53144	Retired		\$ 100.00
4/12/2022	Wayne Koessl	5208 83rd St.	Kenosha	WI	53142	Retired		\$ 25.00
4/12/2022	Ronald Ernst	1010 38th St.	Kenosha	WI	53140	Retired Firefighter		\$ 37.88
4/12/2022	Susan Sief	5953 5th Ave.	Kenosha	WI	53140			\$ 50.00
4/12/2022	Geoffrey Dowse	511 68th St.	Kenosha	WI	53143	Attorney		\$ 100.00
4/12/2022	Michael Underhill	6301 238th Ave.	Paddock Lake	WI	53168	Reired		\$ 100.00
4/12/2022	John Valaske	7607 6th Ave.	Kenosha	WI	53143	Retired		\$ 50.00
4/12/2022	Judy Bjorn	6302 43rd St Unit 102	Kenosha	WI	53144	Retired		\$ 50.00
4/12/2022	Raymond Arbet	7145 327th Ave	Burlington	WI	53105	Public Works Dir		\$ 150.00
4/12/2022	Robert Riedl	801 School St	Silver Lake	WI	53170	Retired		\$ 100.00
4/12/2022	Julieann Sinnen	3190 100th Ave	Kenosha	WI	53144	Retired		\$ 100.00
4/12/2022	Rebecca Lefler	111 Lamplifer Drive	Racine	WI	53402	Real Estate		\$ 250.00
4/12/2022	Michael Serpe	10209 34th Ave	Pleasant Prairie	WI	53158	Retired		\$ 100.00
4/12/2022	John Steigerwald	2625 11th St.	Kenosha	WI	53140			\$ 50.00
4/12/2022	Chad Cantwell	124 Chapel Ave	Twin Lakes	WI	53181	Owner Twin Lakes CC		\$ 1,000.00
4/12/2022	Rita Petretti	1515 15th St.	Kenosha	WI	53140	Owner Petretti Realty		\$ 100.00
4/12/2022	Bernard Vash	4309 45th Ave	Kenosha	WI	53144	Retired		\$ 100.00
4/12/2022	Mike Valeri	544 Sheridan Rd.	Winthrop Harbor	IL	60096	Auto Repair		\$ 50.00
4/12/2022	Hondo Stella	2129 Birch Rd.	Kenosha	WI	53140	Owner Casa Capri		\$ 250.00
4/12/2022	Elizabeth Uihlein	1396 N Waukegan Rd	Lake Forest	IL	60045	Owner U-Line		\$ 3,432.00
4/12/2022	Brian Stunt	912 56th St	Kenosha	WI	53140	Investigator		\$ 150.00
4/12/2022	Domenic Tirabassi	8531 39th Ave	Kenosha	WI	53142	Retired		\$ 50.00
3/23/2022	Anita Johnson	10801 Old Green Bay Rd	Pleasant Prairie	WI	53158	Director Abbot	Online Donation	\$ 250.00
3/23/2022	Diane Leiting	4612 5th Ave	Kenosha	WI	53140	Retired	Online Donation	\$ 100.00
3/23/2022	Donald Schneiderman	27410 Camp Lake Rd.	Trevor	WI	53179		Online Donation	\$ 25.00
3/24/2022	Richard Guenther	7320 Pershing Blvd.	Kenosha	WI	53142	Retired	Online Donation	\$ 25.00
3/30/2022	Thomas Radmer	9500 271st Ave	Trevor	WI	53179	Retired	Online Donation	\$ 100.00
3/30/2022	Lydia Spottswood	6903 2nd Ave	Kenosha	WI	53143	Retired	Online Donation	\$ 100.00
3/31/2022	Joseph Koinik	13215 38th St.	Kenosha	WI	53144	Retired	Online Donation	\$ 100.00
4/1/2022	Belinda Grantham	8323 43rd Ave	Kenosha	WI	53142		Online Donation	\$ 100.00
4/1/2022	David Basitanelli	3059 25th St.	Kenosha	WI	53144	Retired	Online Donation	\$ 25.00
4/3/2022	Matthew Troha	4242 95th St.	Pleasant Prairie	WI	53158		Online Donation	\$ 250.00
4/3/2022	Matthew Troha	4242 95th St.	Pleasant Prairie	WI	53158		Online Donation	\$ 100.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
4/3/2022	Dennis Schultz	4305 Mountain Ln.	Waterford	WI	53185	Retired	Online Donation	\$ 100.00
4/4/2022	Kathryn Andrea	6803 3rd Ave	Kenosha	WI	53143	CPA	Online Donation	\$ 200.00
6/8/2022	Sachin Chheda	2903 N Stowell Ave.	Milwaukee	WI	53211	Election Consultant	Online Donation	\$ 101.00
3/27/2022	Festival Foods	3207 80th St.	Kenosha	WI	53142	Stamps	Candidate Loan - Stamps	\$ 200.00
3/18/2022	Accurate Printing	PO Box 33	Kenosha	WI	53141	Printing	Candidate Loan - Printing	\$ 733.23
3/19/2022	USPS	4225 101st St	Pleasant Prairie	WI	53158	Stamps	Candidate Loan - Stamps	\$ 176.00
3/28/2022	2Hill Media	6120 248th Ave	Paddock Lake	WI	53168	Printing	Candidate Loan - Printing	\$ 185.00
5/16/2022	Joseph Clark	4862 105th Place	Pleasant Prairie	WI	53158	Ad Design	In Kind Contribution	\$ 224.19
4/5/2022	Misc Donatons - Event							\$ 449.40

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
3/28/2022	Democratic Party of WI	15 N Pinckney Suite 200	Madison	WI	53703		\$ 30,000.00
4/5/2022	Democratic Party of WI	16 N Pinckney Suite 200	Madison	WI	53704	In Kind - Consulting	\$ 2,902.21
4/12/2022	SEIU Healthcare WI Political Action Fund	33 Nob Hill Rd	Madison	WI	53713		\$ 1,000.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/27/2022	Festival Foods	3207 80th St.	Kenosha	WI	53142	Post Card Stamps	Candidate Loan	\$ 200.00
3/18/2022	Accurate Printing	6618 37th Ave.	Kenosha	WI	53141		Candidate Loan	\$ 733.23
4/5/2022	Democratic Party of WI	15 N Pinckney Suite 200	Madison	WI	53703	Consulting Fees	In Kind Contribution	\$ 2,902.21
4/30/2022	Stripe	185 Berry St #550	San Francisco	CA	94107	Fundraising Site Fees		\$ 21.08
5/16/2022	Joseph Calik	4862 105th Pl	Pleasant Prairie	WI	53158	Ad Design	In Kind Contribution	\$ 224.19
3/28/2022	Scasey Communications	2903 N Stowell Ave	Milwaukee	WI	53211	Mailings/ Digital/ Radio		\$ 30,264.00
3/28/2022	Scasey Communications	2903 N Stowell Ave	Milwaukee	WI	53211	Mailings		\$ 10,548.90
3/2/2022	Scasey Communications	2903 N Stowell Ave	Milwaukee	WI	53211	Yard Signs		\$ 6,213.77
4/5/2022	Fireside	2801 30th Ave	Kenosha	WI	53144	Event-Fireside		\$ 250.00
3/31/2022	Wisconn Valley	PO Box 4690	Carol Stream	IL	60197	Advertisement		\$ 1,809.00
3/19/2022	USPS	4225 101st St.	Pleasant Prairie	WI	53158	Post Card Stamps	Candidate Loan	\$ 176.00
3/28/2022	2 Hill Media	6120 248th Ave.	Paddock Lake	WI	53168	Advertisement	Candidate Loan	\$ 185.00
Various	Johnson Bank	7500 Green Bay Road	Kenosha	WI	53142	Bank Fees		\$ 25.00

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
6/30/2022	Rebecca Matoska-Mentink	4214 109th St	Pleasant Prairie	wi	53158		\$ 10,892.30	\$ 1,294.23	\$ 12,186.53