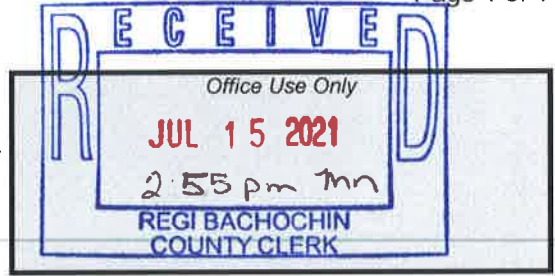


Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.



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			2021
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
Beginning Cash On-Hand			
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 22,703.56	\$ 22,703.56	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 22,703.56	\$ 22,703.56	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1,583.28	\$ 1,583.28	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 1,583.28	\$ 1,583.28	
Ending Cash On-Hand	\$ 21,120.28		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 6,134.88		

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
7/15/21
 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
5/19/2021	Rebecca Matoska-Mentink	4214 109TH ST	PI Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 5,000.00
4/19/2021	Jane Kreuser	3505 14th Pl	Kenosha	WI	53144	Retired		\$ 250.00
5/14/2021	Regina Bachochin	2416 28th Ave	Kenosha	WI	53140	County Clerk		\$ 100.00
5/25/2021	Kathleen Mentink	4204 109th St	PI Prairie	WI	53158	Retired		\$ 3,000.00
5/26/2021	Nina Taylor	20519 82nd St	Bristol	WI	53104	Director		\$ 200.00
5/26/2021	Mary Kubicki	3617 22nd Ave	Kenosha	WI	53140	Retired		\$ 500.00
5/30/2021	Edward Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir / CB Sup		\$ 500.00
6/23/2021	Jennie Tunkiewicz	8737 10th St	Kenosha	WI	53144	Chief of Staff		\$ 100.00
6/23/2021	Frank Martinelli	99 56th St #6	Kenosha	WI	53140	Engineer		\$ 1,000.00
6/23/2021	Vince Mutchler	8300 10th Place	Kenosha	WI	53144	Retired		\$ 30.00
6/23/2021	Friends of Mary Modder	600 10th Pl	Kenosha	WI	53140	Political Campaign		\$ 100.00
6/23/2021	Bob Johnson	8215 66th St	Kenosha	WI	53142	General Manager		\$ 202.20
6/23/2021	Ronald Frederick	4719 60th St	Kenosha	WI	53142	Co BD Supervisor		\$ 100.00
6/23/2021	Elizabeth Pfeuffer	4004 5th Pl	Kenosha	WI	53144	Court Commissioner		\$ 250.00
6/23/2021	Marcie McDevitt	3335 13th St	Kenosha	WI	53144	Retired		\$ 100.00
6/23/2021	Regina Bachochin	2416 28th Ave	Kenosha	WI	53140	County Clerk		\$ 25.00
6/23/2021	Leah Blough	8355 57th Ave	Kenosha	WI	53142	Analyst		\$ 550.00
6/23/2021	Kimberly Rowe	4007 51st Ave	Kenosha	WI	53144	Project Coordinator		\$ 100.00
6/23/2021	Jeff Flash	2415 116th St	PI Prairie	WI	53158	Retired		\$ 50.00
6/23/2021	Joellyn Storz	2414 23rd Ave	Kenosha	WI	53140	Register of Deeds		\$ 100.00
6/23/2021	Lydia Spottswood	6903 2nd Ave	Kenosha	WI	53143	Retired		\$ 100.00
6/23/2021	Richard Lofgren	1809 16th Ave	Kenosha	WI	53140	Quality Engineer		\$ 50.00
6/23/2021	Ellen Potthast					Retired		\$ 25.00
6/23/2021	Kathy Barth	1591 43rd Ave	Kenosha	WI	53144	Retired		\$ 50.00
6/23/2021	Jennifer Franco	10732 64th St	Kenosha	WI	53142	Retired		\$ 200.00
6/23/2021	Roberta Steinbrink	8640 88th Ave	PI Prairie	WI	53158	Retired		\$ 50.00
6/23/2021	Michael Serpe	10209 34th Ave	PI Prairie	WI	53158	Retired		\$ 100.00
6/23/2021	Diana Klausch	7956 48th Ave	Kenosha	WI	53142			\$ 25.00
6/23/2021	Curt Wilson	7525 28th Ave	Kenosha	WI	53143	Alderman		\$ 50.00
6/23/2021	John Potthas	1504 41st Ave	Kenosha	WI	53144	Self Employed		\$ 1,000.00
6/23/2021	Judy Jensen	10402 3rd Ave	PI Prairie	WI	53158	Retired		\$ 50.00
6/23/2021	Anna Matoska	4611 30th St	Kenosha	WI	53144	Retired		\$ 1,400.00
6/23/2021	Michael Underhill	6301 238th Ave	Paddock Lake	WI	53168	Retired		\$ 100.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
6/23/2021	Barbara Poppie	2401 36th Ave	Kenosha	WI	53144	Gardener		\$ 100.00
6/23/2021	Amy Cundari	5419 37th Ave	Kenosha	WI	53144	Artist		\$ 200.00
6/23/2021	Judith Reynolds	7209 57th Ave #204	Kenosha	WI	53142	Retired		\$ 50.00
6/23/2021	Nina Taylor	20519 82nd St	Bristol	WI	53104	Director		\$ 300.00
6/23/2021	Edward Kubicki	3617 22nd Ave	Kenosha	WI	53140	Exec Dir / CB Sup		\$ 250.00
6/23/2021	Jim Kupfer	2522 29th Ave	Kenosha	WI	53140	Finance Director		\$ 500.00
6/23/2021	Lisa Simonds	2400 Cedar Dr	Burlington	WI	53105	Physician		\$ 100.00
6/23/2021	Ronald R. Frederick	6038 34th Ave	Kenosha	WI	53142	Retired		\$ 100.00
6/23/2021	David Beth	765 248th Ave	Kansasville	WI	53139	Sheriff		\$ 100.00
6/23/2021	Linda Matoska	257 Church St	Burlington	WI	53105	Retired		\$ 50.00
6/23/2021	Michael Pollocoff	5300 86th Pl	Pl Prairie	WI	53158	Retired		\$ 100.00
6/23/2021	Geoffrey Dowse	511 68th St	Kenosha	WI	53143	Court Commissioner		\$ 100.00
6/23/2021	Jeanne Ross							\$ 20.00
6/23/2021	Scott Ross							\$ 20.00
6/23/2021	Hans Koesser	7601 6th Ave	Kenosha	WI	53143	Attorney		\$ 20.00
6/23/2021	Rollin Pizzala	5303 43rd Ave	Kenosha	WI	53144	Transport		\$ 25.00
6/23/2021	Jim Bareika	6924 61st Ave	Kenosha	WI	53142	Retired		\$ 40.00
6/23/2021	Roberta Glassen	5204 52nd St	Kenosha	WI	53144	Retired		\$ 50.00
6/23/2021	Rick Lippert							\$ 25.00
6/23/2021	Karen Lippert							\$ 25.00
6/23/2021	Misc Cash							\$ 360.00
6/30/2021	William Erickson	420 57th St #311	Kenosha	WI	53140	Retired		\$ 50.00
6/30/2021	Sam Christanson	5315 Linden Cir	Racine	WI	53406	Clerk of Circuit Courts		\$ 100.00
6/30/2021	Jim Mentink	4214 109th St	Pl Prairie	WI	53158	Tool & Die Maker		\$ 3,000.00
6/9/2021	Mary Kubicki	3617 22nd Ave	Kenosha	WI	53140	Retired	In Kind Accurate Printing	\$ 80.18
6/23/2021	Mary Kubicki	3617 22nd Ave	Kenosha	WI	53140	Retired	In Kind Accurate Printing	\$ 274.30
6/23/2021	Rebecca Matoska-Mentink	4214 109TH ST	Pl Prairie	WI	53158	Clerk of Circuit Courts	Candidate Loan	\$ 350.00
6/11/2021	Rebecca Matoska-Mentink	4214 109TH ST	Pl Prairie	WI	53158	Clerk of Circuit Courts	In Kind Postage	\$ 72.00
6/8/2021	Rebecca Matoska-Mentink	4215 109TH ST	Pl Prairie	WI	53159	Clerk of Circuit Courts	Candidate Loan	\$ 250.00
6/21/2021	Rebecca Matoska-Mentink	4216 109TH ST	Pl Prairie	WI	53160	Clerk of Circuit Courts	Candidate Loan	\$ 534.88

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
6/8/2021	100 Women Who Care - Kenosha		Kenosha	WI	53140	Sponsorship	Candidate Loan	\$ 250.00
6/9/2021	USPS	4225 101st St	Pl Prairie	WI	53158	Postage	In Kind	\$ 72.00
6/11/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	In Kind	\$ 80.18
6/16/2021	Johnson Bank	P O Box 547	Racine	WI	53401	Checks		\$ 21.92
6/21/2021	Rocket Signs	400 Alabama Hwy #372	Coosa	GA	00535	Yard Signs	Candidate Loan	\$ 534.88
6/23/2021	Casa Capri	2129 Birch Road	Kenosha	WI	53143	Event	Candidate Loan	\$ 350.00
6/23/2021	Accurate Printing	6618 37th Ave	Kenosha	WI	53141	Printing	In Kind	\$ 274.30

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
5/19/2021	REBECCA MATOSKA-MENTINK	4214 109TH ST	PI Prairie	WI	53158		\$ -	\$ 5,000.00	
6/8/2021	REBECCA MATOSKA-MENTINK	4214 109TH ST	PI Prairie	WI	53158			\$ 250.00	
6/21/2021	REBECCA MATOSKA-MENTINK	4214 109TH ST	PI Prairie	WI	53158			\$ 534.88	
6/23/2021	REBECCA MATOSKA-MENTINK	4214 109TH ST	PI Prairie	WI	53158			\$ 350.00	
	TOTAL							\$ 6,134.88	\$ 6,134.88