

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes             No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

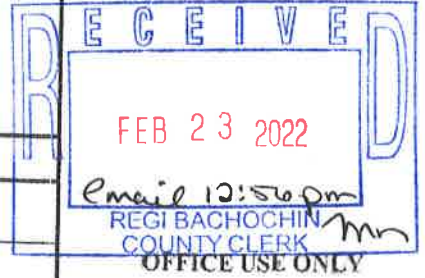
FRIENDS OF LAVERNE JAROS

Street Address

324 116TH STREET

City, State and Zip Code

PLEASANT PRAIRIE, WI 53158



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

**NAME OF REPORT**

- January Continuing     Pre-Primary 2022     Spring     Fall     Special  
 July Continuing     Pre-Election     Termination Report also complete Schedule 4  
 September Continuing

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 1734.60	\$ 1734.60
1B. Contributions from Committees (Transfers-In)	\$ 420.46	\$ 420.46
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 2155.06	\$ 2155.06

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 1735.06	\$ 1735.06
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 1735.06	\$ 1735.06

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ - 0 -
Total Receipts	\$ 2155.06
Subtotal	\$ 2155.06
Total Disbursements	\$ 1735.06
<b>CASH BALANCE END OF REPORT</b>	\$ 420.00
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

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 <b>LAVERNE JAROS</b>	Signature of Candidate or Treasurer <i>Laverne Jaros</i>	Date: 2-23-22
Email: <i>laverne.jaros@gmail.com</i>		Daytime Phone: <i>262-694-8931</i>

**NOTE:** The information on this form is required by ss. 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.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**FRIENDS OF LAVERNE JAROS**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
1/1/22	JIM FERWERDA 7822 5TH AVE. KENOSHA, WI 53143	RETIRED	200	200
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/27/22	LILL HAUSCHILD 1270 VILLAGE CENTRE DR. KENOSHA, WI 53144	RETIRED	50	50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/27/22	TEDI WINNETT 1116 51ST DR. UNION GROVE, WI 53182	RETIRED	30	30
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/30/22	JUDY JENSEN PLEASANT PRAIRIE, WI 53158	RETIRED	40	40
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1-22- 1/31/22	LAVERNE JAROS (CANDIDATE) 324 116TH ST. PLEASANT PRAIRIE, WI 53158		1414.60	1414.60
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1734.60	1734.60
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1734.60	1734.60

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name  
FRIENDS OF LAVERNE JAROS

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
1/27/22	FRIENDS OF BOB WIRCH 979 WOOD RD KENOSHA, WI 53144 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100.00
1/10/22	DPW 15 N PINCKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	175.83
1/18/22	DPW 15 N PINCKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	144.63
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
<b>SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE</b>		<b>\$ 420.46</b>
<b>TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES</b>		<b>\$ 420.46</b>

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**FRIENDS OF LAVERNE JAROS**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/19/22	COPY CENTER 5036 6TH AVE KENOSHA, WI 53140 Check if: <input type="checkbox"/> In-Kind Offset	500 POST CARDS	84.40
1/22/22	POST OFFICE 4225 101ST ST. PILBASANT PRAIRIE, WI 53158 Check if: <input type="checkbox"/> In-Kind Offset	STAMPS	176.00
1/23/22	UNION COPY CENTERS 6603 OKLAHOMA AVE. MILWAUKEE, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	POST CARD MAILER YARD SIGNS	1008.03
1/29/22	OFFICE MAX GREENBAY RD. KENOSHA, WI Check if: <input type="checkbox"/> In-Kind Offset	LIT DROP CARDS	107.21
1/31/22	EIG DOMAIN.COM Check if: <input type="checkbox"/> In-Kind Offset	SET UP DOMAIN	38.96
1/10/22	DPW 15 N PINCKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind Offset	MEDIA -GRAPHIC DESIGN	175.83
1/18/22	DPW 15 N PICKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind Offset	IT-CAMPAIGN SOFTWARE	144.63
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 1735.06

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ 1735.06