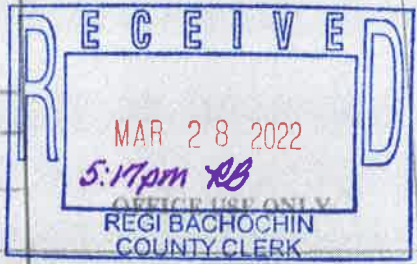


**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**



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

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 2874.87	\$ 4609.47
1B. Contributions from Committees (Transfers-In)	\$ 500.98	\$ 921.44
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 3375.85	\$ 5530.91
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 2655.28	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2655.28	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 420.00
Total Receipts	\$ 3375.85
Subtotal	\$ 3795.85
Total Disbursements	\$ 2655.28
<b>CASH BALANCE END OF REPORT</b>	\$ 1,140.57
<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

LAVERNE JAROS

Signature of Candidate or Treasurer

*Laverne Jaros*

Email laverne.jaros@gmail.com

Date:

3-28-2022

Daytime Phone: 262-694-892

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.

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
2/3/2022	ANTHONY KENNEDY 4223 29TH AVE. KENOSHA, WI		50.00	50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/8/22	BARBARA WISNEFSKI 2617 136TH AVE. KENOSHA, WI	RETIRED	50.00 46.40	<del>50.00</del> 96.40
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/8/22	RON FREDERICK 6038 34TH AVE. KENOSHA, WI 53142	RETIRED	100.00	100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/24/22	JOAN WILK 202 75TH ST. KENOSHA, WI 53143		50.00	50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/24/22	YOLANDA ADAMS 5717 35TH AVE. KENOSHA, WI 53144		20.00	20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/28/22	FRANCES GRUGEL 7816 46TH AVE. KENOSHA, WI 53142		100.00	100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
2/1/22	ROBERT WIRCH 479 WOOD RD KENOSHA, WI 53144		100.00	100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 516.40	516.40
TOTAL ITEMIZED CONTRIBUTIONS			\$ —	—
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ —	—

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
3/14/22	FREDERICK BROOKHOUSE 9112 3RD AVE. PLEASANT PRAIRIE, WI 53152	RETIRED	250 <sup>00</sup>	250 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
2/13/22	MICHAEL POLLOCOFF PLEASANT PRAIRIE, WI 53152		100 <sup>00</sup>	100 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
2/14/22	MARY HODDER KENOSHA, WI		100 <sup>00</sup>	100 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
2/15/22	JOHN POREMSKI CATHY LANE PAINFIELD, ILLINOIS		100 <sup>00</sup>	100 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
2/19/22 3/20/22	ELLEN FERNERAA 5TH AVE. KENOSHA, WI		200 <sup>00</sup>	200 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
2/26/22	MICHAEL THOMPSON 3535 30TH AVE. KENOSHA, WI		50 <sup>00</sup>	50 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			
3/7/22	WAEN IDE KENOSHA, WI 53143		100 <sup>00</sup>	100 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 900.00 900.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1416.40 1416.40

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ - -

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1416.40 1416.40

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
3/7/22	MARK JOHNSON 530 49TH AVE KENOSHA, WI		100 <sup>00</sup>	100 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/7/22	VICKI BEHRENS 11424 LAKESHORE DR. PLEASANT PRAIRIE, WI 53158		35 <sup>00</sup>	35 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/9/22	PAULA WOKWICZ 3441 109TH ST. PLEASANT PRAIRIE, WI		50 <sup>00</sup>	50 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/10/22	BETSY ABRAMSON MADISON, WI		100 <sup>00</sup>	100 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/13/22	ANN GRUGEL 7816 46TH AVE. KENOSHA, WI 53142		50 <sup>00</sup>	50 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/15/22	JENNIFER MADRE		50 <sup>00</sup>	50 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				
3/15/22	KATHRYN ANDREA KENOSHA, WI		50 <sup>00</sup>	50 <sup>00</sup>
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit -- Ethics ID#				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 435 <sup>00</sup>	435 <sup>00</sup>
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1851 <sup>40</sup>	1851 <sup>40</sup>
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ -	-
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1851 <sup>40</sup>	1851 <sup>40</sup>

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 \$250)	Amount of Contribution	Y-T-D Total
3/17/22	HYDIA SPOTTSWOOD 6903 2ND AVE KENOSHA, WI 53143		50 <sup>00</sup>	50 <sup>00</sup>
3/17/22	JODI MUERHOPF KENOSHA, WI 53143		100 <sup>00</sup>	100 <sup>00</sup>
3/21/22	DARLENE SCUGLIK KENOSHA, WI		50 <sup>00</sup>	50 <sup>00</sup>
3/20/22	M. VERHULST 7801 5TH AVE. KENOSHA, WI		50 <sup>00</sup>	50 <sup>00</sup>
2/19/22	JOSEPH CLARK 8035 22ND AVE. KENOSHA, WI 53143		50 <sup>00</sup>	50 <sup>00</sup>
2/11/22 3/21/22	LAVERNE JAROS (CHANDLER) 324 116TH ST. PLEASANT PRAIRIE, WI 53152	RETIRED	723.47	2138.07

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1023.47

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2874.87

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2874.87

**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
2/18/22 3/3/22	DPW 15 N. PICKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	70.98
3/3/22	DAW-PAC 2125-A SOUTH MEMORIAL PLACE SHEBOYGAN, WI 53081 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	200.00
3/12/22	FRIENDS OF ANDY BERG 4405 31ST AVE. KENOSHA, WI 53144 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	130.00
2/25/22	FRIENDS FOR MARY MOLLER 600 10TH PLACE KENOSHA, WI 53140 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100.00
	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	

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ 500.98

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 500.98

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
**FRIENDS OF LAVERNE JARDS**

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
2-25-22	UNION COPY CENTERS, INC, 6603 W. OKLAHOMA AVE. MILWAUKEE, WI 53219 US	YARD SIGNS	\$348.15
3-10-22 <del>2-26-22</del>	UNION COPY CENTERS, INC. 6603 W. OKLAHOMA AVE. MILWAUKEE, WI 53219 US	YARD SIGNS	\$408.81
3-7-22 <del>2-27-22</del>	UNION COPY CENTERS, INC. 6603 W. OKLAHOMA AVE, MILWAUKEE, WI 53219 US	YARD SIGNS	\$422.00
3-15-22 <del>2-28-22</del>	UNION COPY CENTERS, INC. (SEE ABOVE)	MAILER	\$689.89
2-27-22	MENARDS STORE 3127 KENO 7330 74 <sup>th</sup> PL. KENOSHA, WI 53142	SIGN POSTS	\$60.91
2-28-22	MENARDS (SEE ABOVE)	SIGN POSTS	\$130.82
3-1-22	MENARDS (SEE ABOVE)	CABLE TIES	\$11.67
3-21-22	MENARDS (SEE ABOVE)	SIGN POSTS	19.62

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 2091.87
TOTAL ITEMIZED EXPENDITURES	\$ 2091.87
TOTAL UNITEMIZED EXPENDITURES	\$ -
TOTAL EXPENDITURES	\$ 2091.87

**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
2-26-22	OFFICE MAX SOUTH PORT PLAZA 6820 GREENBAY RD. KENOSHA 53142 WI Check if: <input type="checkbox"/> In-Kind Offset	LABELS THUMB DRIVES	\$70.01
3-18-22 <del>3-1-22</del>	ACCURATE PRINTING 6618 37 <sup>th</sup> AVE. KENOSHA, WI 53141 Check if: <input type="checkbox"/> In-Kind Offset	FLYERS	\$290.13
3-9-22	COPY CENTER 5036 6 <sup>th</sup> AVE KENOSHA, WI 53140 Check if: <input type="checkbox"/> In-Kind Offset	PRINTING	\$48.53
3-16-22	COPY CENTER (SEE ABOVE) Check if: <input type="checkbox"/> In-Kind Offset	DOORCARDS	\$33.76
2-18-22 3-3-22	DPW 15 N PICKNEY MADISON, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind Offset	GRAPHIC DESIGN	\$70.98
2-19-22	JOSEPH CLARK 8035 22ND AVE. KENOSHA, WI 53143 Check if: <input checked="" type="checkbox"/> In-Kind Offset	VOTER LIST	50.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 563.41
TOTAL ITEMIZED EXPENDITURES			\$ 2655.28
TOTAL UNITEMIZED EXPENDITURES			\$ -
TOTAL EXPENDITURES			\$ 2655.28