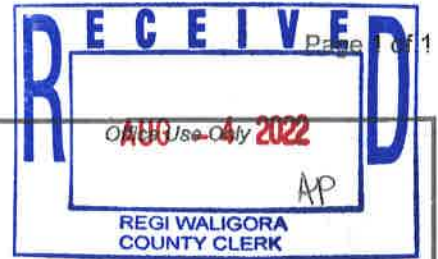


CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN



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

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


JOSEPH D. CLARK
8/4/22
 Signature of the candidate or treasurer Print Name Date

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
8/4/2022	Rebecca Matoska-Mentink	4214 109th St.	Pleasant Prairie	WI	53158		\$ 12,186.53	\$ 12,186.53	\$ 12,186.53

