

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**



Is this report an
Amendment?

COMMITTEE IDENTIFICATION

Name of Committee Friends of Jim Kreuser
Address 3505 14th Place
City, State, ZIP Kenosha, WI 53144

OFFICE USE ONLY
wseb # 103049

NAME OF REPORT January _____ Continuing Pre-Primary _____ Spring Fall Special
July 2023 _____ Continuing Pre-election _____ Spring Fall Special

SUMMARY OF RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only
1. RECEIPTS			
A. Contributions including Loans from Individuals	\$ -	\$ -	
B. Contributions from Committees (Transfers-In)	\$ -	\$ -	
C. Other Income and Commercial Loans	\$ -	\$ -	
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ -	\$ -	

1. DISBURSEMENTS			
A. Gross Expenditures	\$ 13,961.78	\$ 13,961.78	
B. Contributions to Committees (Transfers-Out)	\$ 500.00	\$ 500.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 14,461.78	\$ 14,461.78	

CASH SUMMARY			
Cash Balance at Beginning of Report	\$ 29,909.61		
Total Receipts	\$ -		
Subtotal	\$ 29,909.61		
Total Disbursements	\$ 14,461.78		
CASH BALANCE AT END OF REPORT	\$ 15,447.83		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)	\$ -		

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 <i>Jim Kreuser</i>	Signature of Candidate or Treasurer <i>Jim Kreuser</i>	Date 7/13/23
	Email <i>Jim.Kreuser@gmail.com</i>	Daytime Phone 762 4964541

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss. 11.60, 11.61, Wisconsin Stats.

GAB-2S (04/14) Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfs.wi.gov> | Email: GABCFIS@wi.gov

SCHEDULE 2A

Gross Expenditures (NOT contributions to other committees)

IN- KIND	PERSO NAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT
		1/3/2023	Settle Down Tavern		117 S Pinkney ST	Madison	WI	53703	Campaign Meeting Expense	\$49.14
		1/3/2023	Audrey Kitchen + Bar		9 E Wilson ST	Madison	WI	53703	Campaign Meeting Expense	\$30.49
		1/4/2023	Best Western Park Hotel		22 S Carroll Street	Madison	WI	53703	Campaign Meeting Expense	\$208.65
		1/4/2023	Johnny Delmonico's Steakhouse		130 S Pinkney St	Madison	WI	53703	Campaign Meeting Expense	\$204.08
		1/4/2023	The Post Restaurant		24 S Carroll St	Madison	WI	53703	Campaign Meeting Expense	\$49.42
		1/12/2023	Carlson Diane		8106 47th Court	Kenosha	WI	53144	Campaign Storage Expense	\$380.00
		1/12/2023	Alelio Florist		2108 52nd street	Kenosha	WI	53141	Campaign Flowers Expense	\$116.06
		1/12/2023	Ducks Unlimited		One Waterfowl Way	Memphis	TN	38120	Campaign Membership dues Exp	\$35.00
		1/20/2023	Casa Capri		2129 Birch Rd	Kenosha	WI	53140	Campaign Meeting Expense	\$291.17
		1/27/2023	Soons Sushi Cafe		2100 54th Street	Kenosha	WI	53140	Campaign Meeting Expense	\$91.00
		1/27/2023	Renzo's Restaurant		2820 52nd st	Kenosha	WI	53140	Campaign Meeting Expense	\$49.13
		1/30/2023	AT&T		225 W. Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$503.91
		2/14/2023	Ashling on the Lough		125 56th Street	Kenosha	WI	53140	Campaign Meeting Expense	\$36.00

Friends of Jim Kreuser

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT
	3/5/2023	AT&T		225 W. Randolph Street	Chicago	IL	60606	Campaign Supplies Expense	\$205.23
	3/8/2023	Boat House		4917 7th Ave	Kenosha	WI	53142	Campaign Meeting Expense	\$37.38
	3/12/2023	Boys & Girls Club		PO Box 1761	Kenosha	WI	53144	Campaign Donation DV Arts Foundation	\$250.00
	3/12/2023	Democratic Party of Wisconsin		222 Street, Suite 400	Madison	WI	53707	Campaign Membership dues Exp	\$25.00
	3/30/2023	Felle & Associates, SC		7001 Washington Ave	Racine	WI	53406	Campaign Tax Preparation Expense	\$150.00
	3/31/2023	AT&T		225 W. Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$241.52
	3/31/2023	Epson America, Inc		3840 Kilroy Way	Long Beach	CA	90806	Campaign Supplies Expense	\$170.80
	5/23/2023	DARE		Twin Lakes CC	Twin Lakes	WI	53181	Campaign Golf Outing Expense	\$400.00
	5/24/2023	U.W. Parkside Foundation		900 Wood Road	Kenosha	WI	53144	Campaign Donation Expense	\$10,000.00
	5/24/2023	AT&T		225 W. Randolph Street	Chicago	IL	60606	Campaign Supplies Expense	\$205.87
	5/24/2023	AT&T		225 W. Randolph Street	Chicago	IL	60606	Campaign Supplies Expense	\$93.97
	5/31/2023	Epson America, Inc		3840 Kilroy Way	Long Beach	CA	90806	Campaign Supplies Expense	\$134.96

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

PERSONAL IN- LOAN KIND	DATE	LAST NAME/BUSINESS NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT
								Unitemized Expenditures \$20 or Less Total	23.00
								TOTAL	\$13,961.78

Contributions to Committees

IN-KIND	DATE	GAB ID	NAME OF COMMITTEE	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	1/12/2023		Mason For Racine	730 Washington Ave	Racine	WI	53406	500.00	500.00