

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_2024___ Continuing Pre-Primary _____ Spring Fall Special
July _____ Continuing Pre-election _____ Spring Fall Special

SUMMARY OF RECEIPTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only
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	\$ 3,942.78	\$ 17,904.56	
B. Contributions to Committees (Transfers-Out)	\$ -	\$ 500.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 3,942.78	\$ 18,404.56	

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 15,447.83	
Total Receipts	\$ -	
Subtotal	\$ 15,447.83	
Total Disbursements	\$ 3,942.78	
CASH BALANCE AT END OF REPORT	\$ 11,505.05	
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

Jim Kreuser

Signature of Candidate or Treasurer

Jim Kreuser
Email JimKreuser@jim1.com

Date

1/2/2024
Daytime Phone 2624964541

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.

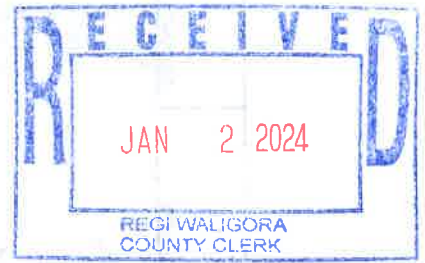
GAB-2S (04/14) Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: GABCFIS@wi.gov

Friends of Jim Kreuser

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

PERSO NL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT
	7/15/2023	Slip 56 Bar and Grill		506 56th street	Kenosha	WI	53140	Campaign Meeting Expense	\$50.15
	7/24/2023	Boat House		4917 7th Ave	Kenosha	WI	53142	Campaign Meeting Expense	\$35.92
	8/3/2023	Danny's Cafe		6514 Green Bay Road	Kenosha	WI	53142	Campaign Meeting Expense	\$61.25
	8/5/2023	El Camino Kitchen		9900 77th Street	Kenosha	WI	53158	Campaign Meeting Expense	\$58.14
	8/10/2023	Best Buy		11840 71st Street	Kenosha	WI	53140	Campaign Supplies Expense	\$210.99
	8/10/2023	El Camino Kitchen		9900 77th Street	Kenosha	WI	53158	Campaign Meeting Expense	\$59.04
	8/12/2023	Best Buy		11840 71st Street	Kenosha	WI	53140	Campaign Supplies Expense	\$188.85
	8/16/2023	Mason's Eatery & Pub		7000 74th Place	Pleasant Prairie	WI	53142	Campaign Meeting Expense	\$52.95
	8/31/2023	Carlson Diane		8106 47th Court	Kenosha	WI	53144	Campaign Storage Expense	\$360.00
	8/31/2023	AT&T		225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$102.54
	8/31/2023	AT&T		225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$93.67
	8/31/2023	AT&T		225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$93.67
	9/27/2023	Epson America, Inc		3840 Kilroy Way	Long Beach	CA	90806	Campaign Supplies Expense	\$192.97

Gross Expenditures (NOT contributions to other committees)[illegible]

SCHEDULE 2-A

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
		9/27/2023 AT&T			225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$102.54
		9/27/2023 AT&T			225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$98.69
		9/27/2023 AARP			601 East Street NW	Washington	DC	20004	Campaign Membership dues Exp	\$63.00
		9/29/2023 AT&T			225 W Randolph Street	Chicago	IL	60606	Campaign Supplies Expense	\$600.00
		9/29/2023 AT&T			225 W Randolph Street	Chicago	IL	60606	Campaign Supplies Expense	\$350.00
		10/2/2023 The Journal Times			212 4th St	Racine	WI	53403	Campaign Supplies Expense	\$109.98
		10/11/2023 Boy Scouts of America			2319 North West Ave	Racine	WI	53404	Campaign Event Ticket Expense	\$100.00
		10/31/2023 Robert Bauer			10902 Huron Dr	Spring Grove	IL	60081	Campaign Meeting Expense Food	\$420.00
		10/31/2023 Epson America, Inc			3840 Kilroy Way	Long Beach	CA	90806	Campaign Supplies Expense	\$260.44
		11/26/2023 AT&T			225 W Randolph Street	Chicago	IL	60606	Campaign Telephone Expense	\$98.78
		11/26/2023 The Journal Times			212 4th St	Racine	WI	53403	Campaign Supplies Expense	\$59.98
		12/11/2023 Danish Brotherhood			2206 63rd	Kenosha	WI	53143	Campaign Membership dues Exp	\$75.00