

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MCEC RECD*180817 PM03:46

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee

Citizens for Robert Ostrowski

Street Address

3211 W Grange Ave

City, State and Zip Code

Greenfield, WI 53221

OFFICE USE ONLY

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 _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Column A
This Period

Column B
Calendar
Year-To-Date

1. RECEIPTS

1A. Contributions (Including Loans) from Individuals	\$ 3003.00	\$ 3003.00
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 0.00
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3003.00	\$ 3003.00

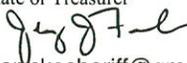
2. DISBURSEMENTS

2A. Gross Expenditures	\$ 2860.70	\$ 2860.70
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2860.70	\$ 2860.70

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0.00
Total Receipts	\$ 3003.00
Subtotal	\$ 3003.00
Total Disbursements	\$ 2860.70
CASH BALANCE END OF REPORT	\$ 142.30
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0.00
LOANS (Balance at the Close of This Period-3B)	\$ 0.00

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 Jeremy J. Franke	Signature of Candidate or Treasurer  Email ostrowskiformkesherriff@gmail.com	Date: 7/08/2018 Daytime Phone: 414-469-7102
--	--	--

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
 Citizen's for Robert Ostrowski

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
2/21/18	Robert Ostrowski 539 E Jordan Ln Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____		\$100.00	\$100.00
6/12/18	Robert Ostrowski 539 E Jordan Ln Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____	Law Enforcement	\$500.00	\$600.00
5/30/18	Michael Ostrowski 539 E Jordan Ln Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____		\$50.00	\$50.00
5/30/18	Adam Kowalczyk 4543 W Fillmore Dr Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____	Postal Worker	\$250.00	\$250.00
6/22/18	Mary Ann Novascone 204 15th St Prairie Du Sac, WI 53578 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____		\$100.00	\$100.00
6/22/18	Barbara Ostrowski 204 15th St Prairie Du Sac, WI 53578 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____		\$150.00	\$150.00
6/22/18	Annamarie Quiles 12566 W Euclid Ave New Berlin, WI 53151 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____		\$20.00	\$20.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1170.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2983.00	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 20.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 3003.00	

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
 Citizens for Robert Ostrowski

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
6/24/18	Larence Hinkley 9030 W Townsend St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$50.00	\$50.00
6/24/18	James Sajdowitz 4230 S 68th St Greenfield, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$100.00	\$100.00
5/31/18	Michael Harrington 5641 S 45th St Greenfield, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$100.00	\$100.00
5/31/18	Daniel Katona 828 Hawthorne Ave South Milwaukee, WI 53172 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Self Employed/Landlord/ Property Management	\$867.61	\$867.61
6/26/18	Daniel Katona 828 Hawthorne Ave South Milwaukee, WI 53172 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Self Employed/Landlord/ Property Management	\$220.39	\$1088.00
4/19/18	Ronald Ostrowski 1858 Arapaho Ct Grafton, WI 54473 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$100.00	\$100.00
5/24/18	Ryan Ostrowski 539 E Jordan Ln Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$50.00	\$50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1488.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2983.00	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 20.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 3003.00	

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
Citizens for Robert Ostrowski

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
6/5/18	Bruce Pasbrig 4739 N 117th St Wauwatosa, WI 53225 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$100.00	\$100.00
6/15/18	Bruce Pasbrig 4739 N 117th St Wauwatosa, WI 53225 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$50.00	\$150.00
6/23/18	Donald Carlson 5082 W Colonial Court Greenfield, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$25.00	\$25.00
6/26/18	Bruce Pasbrig 4739 N 117th St Wauwatosa, WI 53225 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$50.00	\$200.00
6/28/18	Richard Ostrowski 1940 Fox Hollow Run Brookfield, WI 53045 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$100.00	\$100.00
X				
X				
X				
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 325.00	
TOTAL ITEMIZED CONTRIBUTIONS			\$ 2983.00	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$ 20.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 3003.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures

Complete Committee Name

Citizens for Robert Ostrowski

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
3/6/18	Campaign Partner PO Box 118 Still River, MA 01467 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Website	\$29.00
3/29/18	Vistaprint USA Inc 275 Wyman Street Waltham, MA 02451 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertisement	\$26.99
4/06/18	Campaign Partner PO Box 118 Still River, MA 01467 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Website	\$29.00
4/09/18	Vistaprint USA Inc 275 Wyman Street Waltham, MA 02451 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertisement	\$16.99
5/07/18	Campaign Partner PO Box 118 Still River, MA 01467 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Website	\$29.00
5/07/18	Vistaprint USA Inc 275 Wyman Street Waltham, MA 02451 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertisement	\$47.99
6/01/18	PNC Bank, NA 125 E Puetz Rd Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind Offset	Bank Service Fees	\$12.00
6/06/18	Campaign Partner PO Box 118 Still River, MA 01467 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Website	\$29.00
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 219.97
TOTAL ITEMIZED EXPENDITURES			\$ 2860.70
TOTAL UNITEMIZED EXPENDITURES			\$ 0.00
TOTAL EXPENDITURES			\$ 2860.70

SCHEDULE 2-A**DISBURSEMENTS**
Gross ExpendituresPage 2 of 3Complete Committee Name
Citizens for Robert Ostrowski

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
6/13/18	AGE Graphics 52231 St. Rt. 248 Long Bottom, OH 45743 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$665.00
6/13/18	Stickersbanners.com 3770 Peachtree Crest Dr Duluth, GA 30097 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$70.08
6/13/18	Stickersbanners.com 3770 Peachtree Crest Dr Duluth, GA 30097 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$125.25
6/14/18	Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$451.43
6/21/18	Menards 6800 S 27th St Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Sign Building Materials	\$19.32
6/21/18	Dollar Tree 6261 S 27th St Greenfield, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	July 4th Parade Handouts	\$4.22
6/22/18	Printrunner 8000 Haskell Ave Van Nuys, CA 91406 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$140.08
6/22/18	Menards 6800 S 27th St Oak Creek, WI 53154 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Sign Building Materials	\$54.56
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1529.94
TOTAL ITEMIZED EXPENDITURES			\$ 2860.70
TOTAL UNITEMIZED EXPENDITURES			\$ 0.00
TOTAL EXPENDITURES			\$ 2860.70

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: **Citizens for Robert Ostrowski**

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
6/26/18	Sam's Club 6705 S 27th Street Franklin, WI 53132 Check if: <input type="checkbox"/> In-Kind Offset	July 4th Parade Handouts	\$22.21
6/27/18	AGE Graphics 52231 St. Rt. 248 Long Bottom, OH 45743 Check if: <input type="checkbox"/> In-Kind Offset	Print Advertising	\$665.00
6/27/18	Party City 6718 W Greenfield Ave West Allis, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	July 4th Parade Supplies	\$12.64
6/27/18	Sam's Club 6705 S 27th Street Franklin, WI 53132 Check if: <input type="checkbox"/> In-Kind Offset	July 4th Parade Handouts	\$21.64
6/27/18	Party City 6718 W Greenfield Ave West Allis, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	July 4th Parade Supplies	\$168.91
6/26/18	Hullabaloo Printing 812 S 880 W Payson, UT 84058 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Custom Printed Campaign Balloons	\$220.39
	Check if: <input type="checkbox"/> In-Kind Offset		---
	Check if: <input type="checkbox"/> In-Kind Offset		---
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1110.79
TOTAL ITEMIZED EXPENDITURES			\$ 2860.70
TOTAL UNITEMIZED EXPENDITURES			\$ 0.00
TOTAL EXPENDITURES			\$ 2860.70