


<b>CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE</b>		2/6/22 8:50 p.m. jh			
Is this report an Amendment? <b>NO</b>					
<b>COMMITTEE IDENTIFICATION</b>					
Name of Committee	Friends of Ryan Clancy				
Address	2543 S. Howell Ave.				
City, State, ZIP	Milwaukee, WI 53207				
		OFFICE USE ONLY			
<b>Please check if address is different than previously reported</b> _____					
<b>NAME OF REPORT</b>	Jan 2022 Continuing	<b>Pre-Primary 2022</b>	<b>Spring</b>	Fall	Special
	July 2020 Continuing	Pre-election 2020	Spring	Fall	Special
	September 20__ Continuing				
<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>					
<b>1. RECEIPTS</b>	<b>Column A</b>	<b>Column B</b>	<b>Audited Totals</b>		
	<b>This Period</b>	<b>YTD</b>	<b>Office Use Only</b>		
A. Contributions including Loans from Individuals	\$ 552.66	\$ 552.66			
B. Contributions from Committees (Transfers-In)	\$ 224.24	\$ 224.24			
C. Other Income and Commercial Loans	\$ 0.05	\$ 0.05			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	<b>\$ 776.95</b>	<b>\$ 776.95</b>			
<b>2. DISBURSEMENTS</b>					
A. Gross Expenditures	\$ 478.68	\$ 478.68			
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$ 478.68</b>	<b>\$ 478.68</b>			
<b>CASH SUMMARY</b>					
Cash Balance at Beginning of Report	\$ 5,628.30				
Total Receipts	\$ 776.95				
Subtotal	\$ 6,405.25				
Total Disbursements	\$ 478.68				
<b>CASH BALANCE AT END OF REPORT</b>	<b>\$ 5,926.57</b>				
<b>INCURRED OBLIGATIONS</b> (at close of period)	<b>\$ -</b>				
<b>LOANS</b> (at close of period)	<b>\$ 2,014.90</b>				
<i>I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.</i>					
Type or Print Name of Candidate or Treasurer Ryan Clancy	Signature of Candidate or Treasurer 	Date 2/6/2022			
	Email rmclancy@gmail.com	Daytime Phone (414)795-7667			

**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.

Print the completed report and file with your local clerk or election commission by the filing deadline.  
ETHCF-2LE (01/16)





SCHEDULE 1-C

**Other Income and Commercial Loans**

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>REASON FOR INCOME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
1/31/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.05	

SCHEDULE 2-A

Gross Expenditures

IN-	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
x	1/2/2022	Peter Schwartz	516 E Bolivar Ave.	Milwaukee	WI	53207	in kind donation of yard sign stands	\$80.00	
	1/4/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.60	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.60	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$3.95	
	1/9/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	1/10/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.20	
	1/12/2022	Union Copy Centers	6603 W. Oklahoma Ave.	Milwaukee	WI	53219	thank you card printing	\$79.13	
	1/14/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$1.07	
x	01/15/22	Wisconsin Working Families Party	413 N 2nd St. Suite 125	Milwaukee	WI	53203	texting residents about how awesome I am	\$224.24	
	1/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$1.07	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.36	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.60	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$1.32	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$1.32	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.20	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02162	service fee, payment processing	\$0.28	
	1/19/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.20	
	1/21/2022	US Post Office	1603 E Oklahoma Ave.	Milwaukee	WI	53207	stamps, including some badass 3d dinosaur ones	\$76.56	
	1/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	1/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	1/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.04	
	1/27/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.20	
	1/29/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	





