

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **NO**

Received 1/15/2023
@ 10:45am
MRH

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Ryan Clancy
Address	2543 S. Howell Ave.
City, State, ZIP	Milwaukee, WI 53207

OFFICE USE ONLY

Please check if address is different than previously reported _____

NAME OF REPORT	Jan 2023 Continuing	Pre-Primary 2022	Spring	Fall	Special
	July 2022 Continuing	Pre-election 2022	Spring	Fall	Special
	September 20__ Continuing				

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 385.00	\$ 2,982.69		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ 0.18	\$ 0.45		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 385.18	\$ 2,983.14		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 135.26	\$ 984.13		
B. Contributions to Committees (Transfers-Out)	\$ 2,500.00	\$ 5,450.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,635.26	\$ 6,434.13		

CASH SUMMARY

Cash Balance at Beginning of Report	4321.35		
Total Receipts	\$ 385.18		
Subtotal	\$ 4,706.53		
Total Disbursements	\$ 2,635.26		
CASH BALANCE AT END OF REPORT	\$ 2,071.27		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)	\$ 2,014.90		

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
Ryan Clancy

Signature of Candidate or Treasurer


Email
rmclancy@gmail.com

Date

1/15/2023

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

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT	COMMENTS
7/31/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.04	
8/30/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.04	
9/31/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.04	
10/31/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.04	
11/31/2022	Educators Credit Union	4000 W Loomis Rd	Milwaukee	WI	53221	interest	\$0.02	

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	7/12/2022	Weebly Inc	564 Pacific Ave.	San Francisco	CA	94133	web page hosting	\$120.00	
	7/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	7/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	7/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	8/4/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02162	service fee, payment processing	\$1.98	
	8/6/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	8/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	8/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	8/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	9/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	9/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	9/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.40	
	10/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.99	
	10/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	\$0.79	
	10/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02162	service fee, payment processing	\$0.40	
	11/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	0.99	
	11/24/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	0.79	
	11/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	0.4	
	12/17/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	0.99	
	12/26/2022	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144	service fee, payment processing	0.4	

