

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Is this report an amendment? ☐ Yes ☒ No

Office Use Only

COMMITTEE IDENTIFICATION

Committee Name	Jack for Milwaukee		
Mailing Address	3045 S Wentworth Ave, Milwaukee WI 53207		
Email	jack@jackformke.com	Daytime Phone	414-526-2964

FILING PERIOD

☐ January Continuing	☐ Spring Pre-Primary	☐ Fall Pre-Primary	☐ Special Pre-Primary	Report Year	2026
☒ July Continuing	☐ Spring Pre-Election	☐ September	☐ Special Pre-Election	Is this a Termination Report?	
	☐ Fall Pre-Election	☐ Special Post-Election		☐ Yes	☒ No

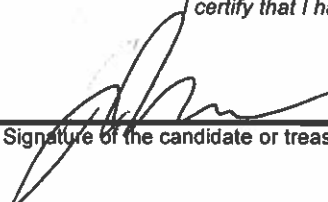
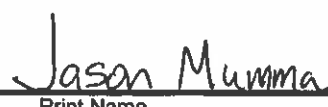
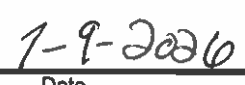
SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS

	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 18,529.15		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 4,520.00	\$ 6,025.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 34.34	\$ 514.90	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 4,554.34	\$ 6,539.90	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1,698.97	\$ 4,225.59	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ 100.00	
<i>Total Monetary Disbursements</i>	\$ 1,698.97	\$ 4,325.59	
Ending Cash On-Hand	\$ 21,384.52		

SUMMARY OF OUTSTANDING DEBTS

3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of the candidate or treasurer Print Name Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
3/6/2026	Jacquie Ward	3854 S Herman St	Milwaukee	WI	53207		Associated check deposited after previous reporting cut-off	\$ 10.00
3/14/2026	Amy Underberg	2987 S Superior St	Milwaukee	WI	53207		Associated check deposited after previous reporting cut-off	\$ 50.00
3/30/2026	Christa Marlowe	2428 S Lenox St	Milwaukee	WI	53207			\$ 10.00
5/8/2026	Abigail Mallick	2660 Rogge Ln	Austin	TX	78723	Not Employed		\$ 300.00
5/15/2026	James McClain	1313 N Franklin Pl #1103	Milwaukee	WI	53202	Director, Engineering		\$ 1,000.00
5/15/2026	Howard Quednau	2 Red Cedar Ln	Minneapolis	MN	55410	Professor		\$ 1,000.00
5/15/2026	Susan Monkmeyer	2 Red Cedar Ln	Minneapolis	MN	55410	Laywer		\$ 1,000.00
5/16/2026	Mitchell Young	1550 E Royall Pl #509	Milwaukee	WI	53202	Advertising		\$ 1,000.00
5/30/2026	James Hausch	3015 N Stowell Ave	Milwaukee	WI	53211			\$ 50.00
6/6/2026	Suzanne Milkus	6889 Glacier Dr	West Bend	WI	53090	Not employed		\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
3/29/2026	Democratic Party of Wisconsin	15 N Pickney St, Ste 200	Madison	WI	53703	IN KIND - Consulting Fees, General	34.34

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/8/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee	Associated check deposited after previous reporting cut-off	\$ 0.40
3/15/2026	ActBlue	367 Summer Way	Somerville	MA	02145	Service fee	Associated check deposited after previous reporting cut-off	\$ 1.98
3/29/2026	Democratic Party of Wisconsin	15 N Pickney St, Ste 200	Madison	WI	53703	In kind offset	Consulting fees, general	\$ 34.34
3/31/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee		\$ 0.40
4/1/2026	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Communications, March		\$ 175.00
4/8/2026	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Communications, April		\$ 156.25
4/14/2026	U.S. Bank	800 Nicolett Mall	Minneapolis	MN	55402	Service fee		\$ 6.50
4/21/2026	Democratic Party of Milwaukee County	2999 S Delaware Ave	Milwaukee	WI	53207	Event tickets		\$ 250.00
5/1/2026	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital ads		\$ 1.76
5/10/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee		\$ 11.85
5/14/2026	U.S. Bank	800 Nicolett Mall	Minneapolis	MN	55402	Service fee		\$ 6.50
5/17/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee		\$ 39.50
5/26/2026	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Communications, May		\$ 250.00
5/31/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee		\$ 1.98
6/1/2026	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital ads		\$ 88.31
6/1/2026	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Communications, June		\$ 663.75
6/7/2026	ActBlue	366 Summer Way	Somerville	MA	02144	Service fee		\$ 3.95
6/12/2025	U.S. Bank	800 Nicolett Mall	Minneapolis	MN	55402	Service fee		\$ 6.50

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
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Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (If Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
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