

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes         No

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

**COMMITTEE IDENTIFICATION**

Name of Committee

*Friends of Cody Nikolai*

Street Address

*817 Parker St*

City, State and Zip Code

*Wausau WI 53402*

**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           Pre-Election 124       Spring       Fall       Special  
 September Continuing       Termination Report also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ —	\$ —
1B. Contributions from Committees (Transfers-In)	\$ 690. <sup>00</sup>	\$ 690. <sup>00</sup>
1C. Other Income and Commercial Loans	\$ —	\$ —
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 690. <sup>00</sup>	\$ 690. <sup>00</sup>

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 693.14	\$ 693.14
2B. Contributions to Committees (Transfers-Out)	\$ —	\$ —
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 693.14	\$ 693.14

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 335.38
Total Receipts	\$ 690. <sup>00</sup>
Subtotal	\$ 1025.38
Total Disbursements	\$ 693.14
<b>CASH BALANCE END OF REPORT</b>	\$ 332.24
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ —
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ —

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

*Cody Nikolai*

Signature of Candidate or Treasurer

*[Handwritten Signature]*

Date: 3/25/2024

Email *cnikolai@gmail.com*

Daytime Phone: 715-508-0962

**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.

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name FRIENDS OF CODY NIKOLAI

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Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
3/11/2024	FRIENDS OF JON CREISHER 151008 JUNIPER LN WAUSAU WI 54401 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$690. <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	

**SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE** \$ 690.<sup>00</sup>

**TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES** \$ 690.<sup>00</sup>

Complete Committee Name  
**FRIENDS OF CODY NIKOLAI**

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/14/24	<b>SUN PRINTING</b> <b>1800 GRAND AVE</b> <b>WAUSAU WI 54403</b> Check if: <input type="checkbox"/> In-Kind Offset	<b>YARD SIGNS</b>	<b>\$693.14</b>
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>	\$ <b>693.14</b>
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$ <b>693.14</b>
<b>TOTAL UNITEMIZED EXPENDITURES</b>	\$ <b>—</b>
<b>TOTAL EXPENDITURES</b>	\$ <b>693.14</b>