

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION

Name of Committee Friends of Sabrina Landry for KUSD School Board
 Address 4051 29th Avenue
 City, State, ZIP Kenosha, WI 53140

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 2023 Continuing	Pre-election 2024	Spring	Fall	Special
	September 20	Continuing			

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 1,255.00			
B. Contributions from Committees (Transfers-In)	\$ 727.53			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 1,982.53	\$ -		
2. DISBURSEMENTS				
A. Gross Expenditures	\$ 1,740.26			
B. Contributions to Committees (Transfers-Out)	\$ 20.00			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,760.26	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ -
Total Receipts	\$ 1,982.53
Subtotal	\$ 1,982.53
Total Disbursements	\$ 1,760.26
CASH BALANCE AT END OF REPORT	\$ 222.27
INCURRED OBLIGATIONS (at close of period)	\$ -
LOANS (at close of period)	\$ -

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
Sabrina Landry



Signature of Candidate or Treasurer
Sabrina Landry Electronic Signature
Email friendsofsabrina@gmail.com

Date 1/16/2024

Daytime Phone 224.637.9121

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-A

Contributions Including Loans from Individuals

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
10/24/23	Landry	Sabrina	4051 29th Avenue	Kenosha	WI	53140		\$5.00	\$5.00	Bank account starting amount
11/07/23	Landwehr	Luke	2732 Lincoln Road	Kenosha	WI	53143		\$ 5.00	\$ 5.00	
11/09/23	Dahnert	Kristin	563 Willow Way	Lindenhurst	IL	60046		\$ 200.00	\$ 200.00	
11/09/23	Santiago	Roxane	876 Scarlet Avenue	Henderson	NV	89002		\$ 25.00	\$ 25.00	
11/10/23	Stanford	Lori	1557 19th Avenue	Kenosha	WI	53140		\$ 25.00	\$ 25.00	
11/11/23	Kempinen	Karen	2223 23rd Avenue	Kenosha	WI	53140		\$ 25.00	\$ 25.00	
11/12/23	Kirby	Sarah	7121 23rd Avenue	Kenosha	WI	53143		\$ 25.00	\$ 25.00	
11/12/23	Roochnik	Sam	6222 10th Street	Kenosha	WI	53144		\$ 50.00	\$ 50.00	
12/01/23	Krupp	Margaret	11427 79th Place	Pleasant Prairie	WI	53158		\$ 50.00	\$ 50.00	10.00 recurring starting 1/1/24
12/02/23	Bench	Dawn	6621 22nd ave	Kenosha	WI	53143		\$ 50.00	\$ 50.00	
12/02/23	Modder	Mary	600 10th Place	Kenosha	WI	53140		\$ 50.00	\$ 50.00	
12/09/23	Berg	Andy	3905 31st Avenue	Kenosha	WI	53144		\$ 20.00	\$ 20.00	
12/09/23	Colclough	April	6619 33rd Ave	Kenosha	WI	53142		\$ 100.00	\$ 100.00	
12/09/23	Helgeson	Heidi	6507 40th Avenue	Kenosha	WI	53142		\$ 20.00	\$ 20.00	
12/09/23	Kennedy	Anthony	4223 29th Avenue	Kenosha	WI	53144		\$ 25.00	\$ 25.00	
12/09/23	Nash	Valerie	1931 Serenade Circle	Raleigh	NC	27610		\$ 100.00	\$ 100.00	
12/13/23	Hartfield	Jason	9850 19th Street #75	Alta Loma	CA	91737		\$ 10.00	\$ 10.00	
12/14/23	Dahnert	Kristin	563 Willow Way	Lindenhurst	IL	60046		\$ 200.00	\$ 200.00	
12/15/23	Trull	Chris	70 I St SE, Apt 426	Washington	DC	20003		\$ 50.00	\$ 50.00	10.00 recurring starting 1/15/24
12/29/23	Archibald	Rebecca	8703 Antioch Rd G12	Salem	WI	53168		\$ 20.00	\$ 20.00	
12/29/23	Latuvnik	Joy	5629 34th Avenue	Kenosha	WI	53144		\$ 75.00	\$ 75.00	
12/29/23	Spottswood	Lydia	6903 Second Avenue	Kenosha	WI	53143		\$ 100.00	\$ 100.00	
12/29/23	Taylor	Gayle Clark	7624 18th Avenue	Kenosha	WI	53143		\$ 25.00	\$ 25.00	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	COMMITTEE NAME	DATE	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
WI DEMS DPW	WI DEMS DPW	10/24/23				WI		\$ 485.61	\$ 485.61	VAN Access
WI DEMS DPW	WI DEMS DPW	12/04/23				WI		\$ 85.32	\$ 85.32	Website
Sabrina Landry	Canva Account Payment	10/2023				WI		\$ 150.00	\$ 150.00	Canva Account
Steffany Caputo	donated stamps	11/01/23				WI		\$ 6.60	\$ 6.60	10 Stamps

SCHEDULE 2-A

Gross Expenditures

IR-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
WI DEMS DPW	10/09/23	Canva Account					Canva Account	\$ 150.00
Steffany Caputo	10/24/23	WI DEMS DPW					VAN Access	\$ 485.61
	11/01/23	Mailing Stamps					Thank you card postage	\$ 6.80
	11/18/2023	Copy Center					250 Business Cards	\$42.80
	11/12/23	Act Blue					Disbursement Fee	\$ 14.04
	11/13/2023	Dollar General					Supplies	\$4.22
	11/27/2023	Copy Center CK					600 Lt Flyers	\$179.35
	11/29/2023	Dollar Tree					Meet and Greet Supplies	\$25.06
WI DEMS DPW	12/03/23	Act Blue					Disbursement Fee	\$ 3.96
	12/04/23	WI DEMS DPW					Website Development	\$ 85.32
	12/09/23	Hartland Checks					Checks for account	\$ 29.43
	12/10/23	Act Blue					Disbursement Fee	\$ 3.96
	12/11/23	Arnie's Screen Printing					30 yard signs and stakes	\$450.49
	12/11/2023	Crown Trophy					3 Name Badges	\$35.86
	12/13/2023	ATM UPT					Meet and Greet food and bev	\$22.25
	12/17/23	Act Blue					Disbursement Fee	\$ 10.28
	12/24/23	Facebook Ads					Facebook Ad	\$ 1.57
	12/24/23	Facebook Ads					Facebook Ad	\$ 5.38
	12/20/2023	Fireside Restaurant					Meet and Greet Deposit applied to total bill	\$50.00
	12/29/2023	Fireside Restaurant					Meet and Greet Food and Bev and \$20 cash tip	\$125.38
	12/31/23	Act Blue					Disbursement Fee	\$ 8.70

