

**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.

*Rec'd
3/25/24
alt*

COMMITTEE IDENTIFICATION

Name of Committee

Quin Brunette

Street Address

12255 W. Black Oak Drive

City, State and Zip Code

Greenfield, WI 53228

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 Spring Fall Special
 July Continuing Pre-Election Termination Report
 September Continuing Termination Report attach CF-13, Termination Request

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 1500.00	\$
1B. Contributions from Committees (Transfers-In)	\$ —	\$
1C. Other Income and Commercial Loans	\$ —	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1500.00	\$

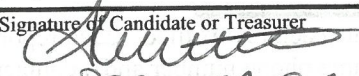
2. DISBURSEMENTS

2A. Gross Expenditures	\$ 2511.63	\$
2B. Contributions to Committees (Transfers-Out)	\$ —	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2511.63	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0
Total Receipts	\$ 1500.00
Subtotal	\$ 1500.00
Total Disbursements	\$ 2511.63
CASH BALANCE END OF REPORT	\$ (-1,011.63)
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (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 Quin Brunette	Signature of Candidate or Treasurer  Date: 3/24/24 Email: QBDDONE1@GMAIL.COM Daytime Phone: 262 777 9309
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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.

Contributions (Including Loans) From Individuals

Complete Committee Name

Quin Brunette

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
<i>1/23/24</i>	<i>Steven Butz 4385 S. 116th St Greenfield, WI 53228</i>	<i>Doctor</i>	<i>500.00</i>	
<i>1/23/24</i>	<i>Nancy Butz 4385 S. 116th St, Greenfield, WI 53228</i>	<i>Nancy</i>	<i>500.00</i>	
<i>1/23/24</i>	<i>Isa Butz 4385 S. 116th St Greenfield, WI 53228</i>	<i>Student</i>	<i>500.00</i>	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ *1500.00*

TOTAL ITEMIZED CONTRIBUTIONS \$ *1500.00*

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS \$ *—*

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ *1500.00*

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name

Quin Brunette

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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
1/29/24	Che1 Graphics Inc W228 N2770 Duplainville Rd Waukesha, WI 53186 Check if: <input type="checkbox"/> In-Kind Offset	Post Card markers	593.25
1/10/24	WIX.COM LTD miami, Florida Check if: <input type="checkbox"/> In-Kind Offset	Website Domain	27.25
1/10/24	WIX.COM LTD miami, Florida Check if: <input type="checkbox"/> In-Kind Offset	Website Monthly plan	23.00
2/10/24	Wix,com LTD Miami, Florida Check if: <input type="checkbox"/> In-Kind Offset	Website monthly Plan	23.00
3/10/24	WIX.com LTD Miami, Florida Check if: <input type="checkbox"/> In-Kind Offset	Website monthly plan	23.00
3/16/24	USPS - Franklin 9575 Brenwood Park Dr. Franklin, WI 53132 Check if: <input type="checkbox"/> In-Kind Offset	Postage	703.80
3/16/24	USPS - Greenfield 7353 W. Forest Home Ave Milwaukee, WI 53220 Check if: <input type="checkbox"/> In-Kind Offset	Postage	998.56
3/16/24	USPS - Franklin 9575 Brenwood Park Dr. Franklin, WI 53132 Check if: <input type="checkbox"/> In-Kind Offset	Postage	119.77

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 2511.63

TOTAL ITEMIZED EXPENDITURES \$ 2511.63

TOTAL UNITEMIZED EXPENDITURES \$ -

TOTAL EXPENDITURES \$ 2511.63