

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.

Office Use Only

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	COMMUNITY FOR NIKKI CONKLIN		
Mailing Address	7046 TREE LN, MADISON WI 53717		
Email	NIKKI4MADISON@GMAIL.CO	Daytime Phone	608.772.4733

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2023
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$2,386.96		Office Use Only
1. Money Received			
1-A. Monetary Contributions from Individuals	\$ 325.00	\$ 5,875.50	
1-B. Monetary Contributions from Committees (Transfers)	\$ 650.00	\$ 1,900.00	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 975.00	\$ 7,775.50	
2. Money Spent			
2-A. Gross Monetary Expenditures	\$ 2,887.05	\$ 8,150.05	
2-B. Monetary Contributions to Committees (Transfers)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 2,887.05	\$ 8,150.05	
Ending Cash On-Hand	\$ 474.91		

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

SUMMARY OF NON-MONETARY / IN-KIND ACTIVITY			
1-D. In-Kind Contributions Received	\$ -		
2-C. In-Kind Contributions Made	\$ -		

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

<i>Jean MacCubbin, Treas.</i>	Jean MacCubbin, Treas.	7/16/2023
Signature of the candidate or treasurer	Print Name	Date

Monetary Contributions from Individuals (Including Personal Loans)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount	YTD
3/21/2023	Michael Johnson	3641 Kemman Ave	Brookfield	IL	60513	Campaign Consultant	AB	\$100.00	\$100.00
3/21/2023	Shawn Matson	171 S Fair Oaks Ave #309	Madison	WI	53704	Teacher	AB	\$25.00	\$25.00
3/22/2023	ISABELLA POPIC	14 BAYBERRY TRL	MADISON	WI	53717	retired	CK	\$50.00	\$50.00
3/25/2023	DENISON TUCKER	14 BAYBERRY TRL	MADISON	WI	53717	retired	AB	\$50.00	\$50.00
3/29/2023	KATE MORAN	4520 LAKEVIEW AVE	MCFARLAND	WI	53558	COORDINATOR	AB	\$50.00	\$430.00
4/5/2023	HAROLD OWENS	139 RABBIT RUN RD	CHOCTAW	OK	73020	NONE LISTED	CK	\$50.00	\$50.00

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Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount	YTD
3/27/2023	REALTORS ASSOC OF S CENTRAL WI PAC	4801 FOREST RUN RD STE 101	MADISON	WI	53704-7413	CK-ENDORSEMENT CONTRIB	\$400.00	\$400.00
3/27/2023	FRIENDS OF LISA SUBECK	818 S GAMMON RD APT 4	MADISON	WI	53719	CK	\$250.00	\$250.00
NIKKI CONKLIN								

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/25/2023	WELLS PRINT & DIGITAL	PO BOX 1744	MADISON	WI	53501-1744	PRINT & POSTAGE	ck 1015	\$258.79
3/26/2023	ACT BLUE	PO Box 441146	Somerville	MA	02144	CONTRIBUTION APP FEE	CK 400867556	\$8.90
3/28/2023	WELLS PRINT & DIGITAL	PO BOX 1744	MADISON	WI	53501-1744	PRINT & POSTAGE	ck 1016	\$984.22
3/31/2023	ACT BLUE	PO Box 441146	Somerville	MA	02144	CONTRIBUTION APP FEE	CK 400872450	\$1.98
4/2/2023	GetThru	2700 COAST AVE	VIEW	CA	94043	Pre-Election Text Fee	debit (invoice 30845)	\$393.36
4/4/2023	NGP VAN	655 15TH ST NW, STE 650	WASHINGTON	DC	20005	FUNDRAISING APP	debit (invoice	\$21.90
4/4/2023	Square Space	8 CLARKSON ST	NEW YORK	NY	10014	WEBPAGE HOST	debit (invoice	\$47.00
4/24/2023	META PLATFORMS, INC.	1 FACEBOOK WAY	MENLO PARK	CA	94025	META PROMOTIONS ADS	DEBIT	\$401.85
5/4/2023	GetThru	2700 COAST AVE	VIEW	CA	94043	Pre-Election Text Fee	debit (invoice 31491)	\$510.24
5/4/2023	Square Space	8 CLARKSON ST	NEW YORK	NY	10014	WEBPAGE HOST	debit (invoice	\$47.00
6/10/2023	WELLS PRINT & DIGITAL	PO BOX 1744	MADISON	WI	53501-1744	PRINT & POSTAGE	debit (invoice)	\$164.81
6/4/2023	Square Space	8 CLARKSON ST	NEW YORK	NY	10014	WEBPAGE HOST	debit (invoice	\$47.00

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