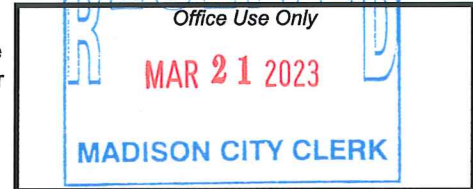


**Note:** Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.



Is this report an amendment?  Yes  No

| COMMITTEE IDENTIFICATION |  |               |              |
|--------------------------|--|---------------|--------------|
| Committee Name           | Julia Matthews for District 12         |               |              |
| Mailing Address          | 2417 E Mifflin St #1 Madison, WI 53704 |               |              |
| Email                    | juliamatthewsfor12@gmail.com           | Daytime Phone | 608-571-2692 |

| 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 type="checkbox"/> July Continuing    | <input checked="" 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 | Office Use Only |
| <b>Beginning Cash On-Hand</b>                              | \$ 2,262.37 |              |                 |
| <b>1. Money Received (Receipts)</b>                        |             |              |                 |
| 1-A. Monetary Contributions from Individuals               | \$ 1,342.27 | \$ 2,922.27  |                 |
| 1-B. Monetary Contributions from Committees (Transfers-In) | \$ 400.00   | \$ 400.00    |                 |
| 1-C. Other Income and Commercial Loans                     | \$ -        |              |                 |
| <i>Total Monetary Receipts</i>                             | \$ 1,742.27 | \$ 3,322.27  |                 |
| <b>2. Money Spent (Disbursements)</b>                      |             |              |                 |
| 2-A. Gross Monetary Expenditures                           | \$ 2,933.77 | \$ 3,245.64  |                 |
| 2-B. Monetary Contributions to Committees (Transfers-Out)  | \$ -        |              |                 |
| <i>Total Monetary Disbursements</i>                        | \$ 2,933.77 | \$ 3,245.64  |                 |
| <b>Ending Cash On-Hand</b>                                 | \$ 1,070.87 |              |                 |

| 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.


Nicholas A Pjevach
03/21/2023

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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    |
|-----------|-----------------------|-----------------------------|------------|----|-------|--------------------------------|----------|-----------|
| 2/13/2023 | Tom Matthews          | 4139 N 110th St             | Wauwatosa  | WI | 53222 | Not Employed                   |          | \$ 25.00  |
| 2/22/2023 | Debra Schrotz         | 1930 Manley St              | Madison    | WI | 53704 | Not Employed                   |          | \$ 10.00  |
| 2/22/2023 | Nichole Whetter       | 5213 E Buckeye Rd           | Madison    | WI | 53716 | Finance                        |          | \$ 50.00  |
| 2/22/2023 | Lesleigh Luttrell     | 1906 Kropf Ave              | Madison    | WI | 53704 | Not Employed                   |          | \$ 50.00  |
| 2/23/2023 | Donald Jones          | 1640 Sherman Ave Apt 3      | Madison    | WI | 53704 | Not Employed                   |          | \$ 50.00  |
| 2/25/2023 | Kathi Matthews-Risley | 7241 Ping Rd                | Sauk City  | WI | 53583 | Pastor                         |          | \$ 10.00  |
| 2/25/2023 | Amy Turim             | 233 N 74th St               | Milwaukee  | WI | 53213 | Real Estate                    |          | \$ 25.00  |
| 2/25/2023 | Elaine Pridgen        | 1915 Kropf Ave              | Madison    | WI | 53704 | Rules Coordinator              |          | \$ 25.00  |
| 3/1/2023  | Colin Gillis          | 1242 Morrison Ct #2         | Madison    | WI | 53703 | Lecturer                       |          | \$ 50.00  |
| 3/1/2023  | Yogesh Chawla         | 324 Russell St              | Madison    | WI | 53704 |                                |          | \$ 40.00  |
| 3/2/2023  | Brandon Jones         | 2216 W Cullerton St, Unit 3 | Chicago    | IL | 60608 | Recruiter                      |          | \$ 50.00  |
| 3/3/2023  | Laura Noel            | 1614 Wendy Ln               | Madison    | WI | 53716 | Not Employed                   |          | \$ 25.00  |
| 3/4/2023  | Pat Morgan            | 19800 Avondale Dr           | Brookfield | WI | 53045 | Not Employed                   |          | \$ 50.00  |
| 3/5/2023  | Kaleb Hoiten          | 4739 Meadowview Rd          | Madison    | WI | 53711 | Software Developer             |          | \$ 5.00   |
| 3/5/2023  | Satya Rhodes-Conway   | 2642 Hoard St               | Madison    | WI | 53704 | Mayor                          |          | \$ 50.00  |
| 3/5/2023  | Jacob Moskowitz       | 510 Holly Ave               | Madison    | WI | 53711 | Assistant Zoning Administrator |          | \$ 10.00  |
| 3/6/2023  | Lori Pjevach          | N29W26604 Peterson Dr       | Pewaukee   | WI | 53072 | Retired                        |          | \$ 100.00 |
| 3/9/2023  | Kathi Matthews-Risley | 7241 Ping Rd                | Sauk City  | WI | 53583 | Pastor                         |          | \$ 250.00 |
| 3/11/2023 | Nick Pjevach          | 2417 E Miffin St #1         | Madison    | WI | 53703 | Nonprofit Fundraiser           |          | \$ 250.00 |
| 3/11/2023 | Susan Wepfer          | 1717 Sachtjen St            | Madison    | WI | 53703 |                                |          | \$ 50.00  |
| 3/13/2023 | Koshy Jacob           | 5400 Standing Oak Rd        | Midlothian | VA | 23112 | Not Employed                   |          | \$ 1.13   |
| 3/14/2023 | Lynne MacAdam         | 1924 E Dayton St            | Madison    | WI | 53704 | Not Employed                   |          | \$ 10.00  |
| 3/14/2023 | Jodi Helsel           | 2                           | Chicago    | IL | 60647 | Organizing Lead                |          | \$ 1.14   |
| 3/17/2023 | Gregory Gelembiuk     | 1207 Jenifer St             | Madison    | WI | 53703 | Research Assistant             |          | \$ 20.00  |
| 3/18/2023 | Justin Meyer          | 2510 Upham St               | Madison    | WI | 53704 | Research Analyst               |          | \$ 25.00  |
| 3/20/2023 | Tom Matthews          | 4139 N 110th St             | Wauwatosa  | WI | 53222 | Not Employed                   |          | \$ 100.00 |
| 3/20/2023 | Gregory Linden        | 117 Maiden Ln               | Oakland    | CA | 94602 | Researcher                     |          | \$ 10.00  |

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

| Date      | Committee Name                                      | Address                    | City    | ST | Zip   | Comments | Amount    |
|-----------|---|----------------------------|---------|----|-------|----------|-----------|
| 3/18/2023 | Realtors Association of South Central Wisconsin PAC | 4801 Forest Run Rd Ste 101 | Madison | WI | 53704 |          | \$ 400.00 |

**Other Income and Commercial Loans**

| Date | Name | Address | City | ST | Zip | Reason for Income | Comments | Amount |
|------|------|---------|------|----|-----|-------------------|----------|--------|
|------|------|---------|------|----|-----|-------------------|----------|--------|

**Gross Monetary Expenditures**

| Date      | Name                                     | Address                   | City       | ST | Zip   | Purpose                            | Comments | Amount    |
|-----------|--|---------------------------|------------|----|-------|------------------------------------|----------|-----------|
| 2/7/2023  | Everyone Loves Buttons Inc.              | 24825 N 16th Ave, Ste 100 | Phoenix    | AZ | 85085 | 10 3" buttons                      |          | \$ 59.81  |
| 2/8/2023  | PrintWithMe                              | 1556 W Carol Ave Ste 103  | Chicago    | IL | 60607 | Printing credit                    |          | \$ 20.00  |
| 2/11/2023 | Wells Print & Digital Services           | 3121 Watford Way          | Madison    | WI | 53713 | 1000 door cards                    |          | \$ 295.12 |
| 2/12/2023 | ActBlue Technical Services               | 366 Summer St             | Somerville | MA | 02144 | Service fee                        |          | \$ 1.98   |
| 2/13/2023 | Facebook                                 | 1 Hacker Way              | Menlo Park | CA | 94025 | Ads                                |          | \$ 25.00  |
| 2/11/2023 | Wells Print & Digital Services           | 3121 Watford Way          | Madison    | WI | 53713 | 1035 postcards and mailing         |          | \$ 526.26 |
| 2/16/2023 | Facebook                                 | 1 Hacker Way              | Menlo Park | CA | 94025 | Ads                                |          | \$ 25.00  |
| 2/19/2023 | ActBlue Technical Services               | 366 Summer St             | Somerville | MA | 02144 | Service fee                        |          | \$ 0.99   |
| 2/20/2023 | Facebook                                 | 1 Hacker Way              | Menlo Park | CA | 94025 | Ads                                |          | \$ 25.00  |
| 2/26/2023 | ActBlue Technical Services               | 366 Summer St             | Somerville | MA | 02144 | Service fee                        |          | \$ 8.72   |
| 2/27/2023 | United States Postal Service             | 3902 Milwaukee St         | Madison    | WI | 53714 | 20 forever stamps                  |          | \$ 12.60  |
| 2/28/2023 | Everyone Loves Buttons Inc.              | 24825 N 16th Ave, Ste 100 | Phoenix    | AZ | 85085 | 15 3" buttons                      |          | \$ 54.00  |
| 3/2/2023  | Ace Hardware Center                      | 1398 Williamson St        | Madison    | WI | 53803 | 5 bundles of firewood              |          | \$ 30.54  |
| 3/4/2023  | The Interpreters' Cooperative of Madison | 1202 Williamson St Ste 1  | Madison    | WI | 53703 | Translation services               |          | \$ 116.92 |
| 3/5/2023  | Madison Northside Planning Council, Inc. | 1219 N Sherman Ave        | Madison    | WI | 53704 | Quarter-page ad in April/May issue |          | \$ 352.00 |
| 3/5/2023  | ActBlue Technical Services               | 366 Summer St             | Somerville | MA | 02144 | Service fee                        |          | \$ 9.51   |
| 3/9/2023  | Facebook                                 | 1 Hacker Way              | Menlo Park | CA | 94025 | Ads                                |          | \$ 20.44  |
| 3/13/2023 | Staples                                  | 6580 Monona Dr            | Monona     | WI | 53716 | 700 envelopes                      |          | \$ 62.21  |
| 3/15/2023 | United States Postal Service             | 3902 Milwaukee St         | Madison    | WI | 53714 | 700 forever stamps                 |          | \$ 441.00 |
| 3/15/2023 | Staples                                  | 6580 Monona Dr            | Monona     | WI | 53716 | 750 labels, printer ink            |          | \$ 39.01  |
| 3/15/2023 | FedEx                                    | 654 W Washington Ave      | Madison    | WI | 53703 | Letter printing                    |          | \$ 141.63 |
| 3/16/2023 | Budget Signs & Specialties               | 2225 Industrial Dr        | Madison    | WI | 53713 | 50 yard signs and wires            |          | \$ 652.18 |
| 3/17/2023 | Walgreens                                | 2909 E Washington Ave     | Madison    | WI | 53704 | Office supplies                    |          | \$ 2.10   |
| 3/17/2023 | Office Depot                             | 4016 E Washington Ave     | Madison    | WI | 53704 | Office supplies                    |          | \$ 9.47   |
| 3/19/2023 | ActBlue Technical Services               | 366 Summer St             | Somerville | MA | 02144 | Service fee                        |          | \$ 2.28   |

**Monetary Contributions to Committees (Transfers-Out)**

| Date | Committee Name | Address | City | ST | Zip | Comments | Amount |
|------|----------------|---------|------|----|-----|----------|--------|
|------|----------------|---------|------|----|-----|----------|--------|

**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 |
|------|------|---------|------|----|-----|---------|--|----------------------------|--------------------------------------|
|------|------|---------|------|----|-----|---------|--|----------------------------|--------------------------------------|

**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 |
|------|------|---------|------|----|-----|--------------------|--|-----------------------------|--------------------------------------|
|------|------|---------|------|----|-----|--------------------|--|-----------------------------|--------------------------------------|