

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.COM	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	2025
	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
Beginning Cash On-Hand	\$ 3,158.28		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 394.51	\$ 5,530.17	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 750.00	\$ 2,400.00	
1-C. Other Income and Commercial Loans	\$ -		
Total Monetary Receipts	\$ 1,144.51	\$ 7,930.17	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 3,194.32	\$ 7,862.67	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
Total Monetary Disbursements	\$ 3,194.32	\$ 7,862.67	
Ending Cash On-Hand	\$ 1,108.47		

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.


Signature of the candidate or treasurer

Jean MacCubbin, Treas.
Print Name

7/15/2025
Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount	YTD
3/21/2025	Mary Bottari	1035 Sherman Avenue	Madison	WI	53703	none listed	AB	\$ 25.00	\$25.00
3/22/2025	Gwendolyn Miller Seal	6334 Masthead Dr	Madison	WI	53705	Not Employed	AB	\$ 100.00	\$100.00
3/22/2025	Stuart Gilkison	110 Glen Hwy	Madison	WI	53705-2622	Consultant	AB	\$100.00	\$100.00
3/23/2025	Yogesh Chawla	324 Russell St	Madison	WI	53704	Infor Sharing Arch Spec	AB	\$ 40.00	\$40.00
3/26/2025	Cynthia White	1818 Fordem Avenue Apt 25	Madison	WI	53704	not employed	AB	\$ 10.00	\$10.00
3/29/2025	Jean MacCubbin	14 Pin Oak Trl	Madison	WI	53717	retired	in-kind	\$69.51	\$469.51
3/28/2025	Jeanne Howard	2238 Branson Rd	Fitchburg	WI	53575	physician	AB	\$ 25.00	\$25.00
3/28/2025	Justine Malinski	713 Maple Pl	Northfield	MN	55057	not employed	AB	\$ 25.00	\$25.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount	YTD
3/22/2025	Fire Fighters Local 311	33 Nob Hill Rd	Madison	WI	53713-2195	ck	\$400.00	\$400.00
3/25/2025	Friends of Marsha Rummel	1029 Spaight St Apt 2C	Madison	WI	53703-3574	ck	\$250.00	\$250.00
3/28/2025	BPSADC, INC.	PO BOX 8571	MADISON	WI	53708	ck	\$100.00	\$100.00

Disbursements Schedule 2-A

Gross Monetary Expenditures

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Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/19/2025	ActBlue	366 SUMMER ST	SOMERVILLE	MA	02144-3132	donor service fees	auto	\$64.99
3/23/2025	ActBlue	366 SUMMER ST	SOMERVILLE	MA	02144-3132	donor service fees	auto	\$10.47
3/30/2025	ActBlue	366 SUMMER ST	SOMERVILLE	MA	02144-3132	donor service fees	auto	\$2.38
3/18/2025	Square Space	225 VARICH ST, 12TH FL	NEW YORK	NY	10014	URL	debit	\$10.00
3/25/2025	Wells Print & Digital	PO BOX 1744	MADISON	WI	53501	mailier & postage	ck 1020	\$1,993.53
3/29/2025	Jean MacCubbin	14 Pin Oak Trl	Madison	WI	53717	retired	in-kind (event expenses)	\$69.51
4/1/2025	Papa Johns Pizza	6619 McKee Rd	MADISON	WI	53719	election night event	debit	\$102.23
4/2/2025	Community Labor	7 Sands St, 6th Fl	Brooklyn	NY	11201	texts	debit	\$340.03
4/1/2025	WI-DEM LAUNCH VAN	P.O. BOX 7984	MADISON	WI	53707-798	VOTER LIST DATA	debit	\$22.11
4/2/2025	Hy-Vee	675 S WHITNEY WAY	MADISON	WI	53711	election night event	debit	\$95.34
4/2/2025	Total Wine	400 W TOWNE MALL 73719	MADISON	WI	53719	election night event	debit	\$170.27
4/3/2025	Square Space	225 VARICH ST, 12TH FL	NEW YORK	NY	10014	URL	debit	\$25.00
4/4/2025	Square Space	225 VARICH ST, 12TH FL	NEW YORK	NY	10014	URL	debit	\$8.40
4/15/2025	Face Book	1 Meta Way	Menlo Park	CA	94025	Meta Ads	debit	\$280.06