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Office Use Only

Is this report an amendment? Yes No

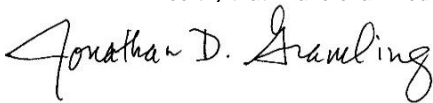
COMMITTEE IDENTIFICATION			
Committee Name	Friends of Gloria Reyes		
Mailing Address	P.O. Box 259843, Madison, WI 53725-9843		
Email	gramling@capitalcityhues.com	Daytime Phone	608-469-0009

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
			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	<i>Office Use Only</i>
Beginning Cash On-Hand	\$ 16,522.89		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 15,907.28		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 5,400.00	\$ 7,082.01	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 21,307.28	\$ 7,082.01	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 37,474.27	\$ 81,013.85	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 37,474.27	\$ 81,013.85	
Ending Cash On-Hand	\$ 355.90		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ 3,159.56		
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.



Jonathan D. Gramling

7/8/2023

Signature of the candidate or treasurer

Print Name

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
03/24/23	Pablo Sanchez	125 S. Owen Drive	Madison	WI	53705	Banking Executive		\$ 200.00
03/19/23	Joseph W. Boucher	6318 Landfall Drive	Madison	WI	53705	Lawyer		\$ 250.00
03/14/23	Dana J. Schreiber	1330 E. Wilson St.	Madison	WI	53703	Retired		\$ 25.00
03/23/23	Juan José López	2532 Fairfield Place	Madison	WI	53704	Consultant		\$ 50.00
03/23/23	Douglas Laube	2025 Jefferson Street	Madison	WI	53711	Retired		\$ 200.00
03/22/23	David Jahr	2246 Keyes Avenue	Madison	WI	53711	Retired		\$ 50.00
03/25/23	Dawn Cherek	19 N. Broom Street	Madison	WI	53703	Business Owner		\$ 50.00
03/08/23	Siu C. Leung	4 S. Mills Street	Madison	WI	53719	Business Owner		\$ 200.00
03/04/23	Santiago Rosas	1184 St. Albert the Great D	Madison	WI	53590	Retired		\$ 100.00
03/22/23	Leung Siu Wah	4 S. Mills Street	Madison	WI	53715	Business nOwner		\$ 150.00
03/24/23	Jonathan Gramling	303 Whispering Pines Way	Madison	WI	53713	Non-Profit Accountant	Short-Term Loan	\$ 2,500.00
03/27/23	Robert Worm	4129 Monona Drive	Monona	WI	53716	Restaurant Owner		\$ 1,000.00
03/25/23	Ryan Theune	6742 Park Ridge Drive #D	Madison	WI	53719	Field Technician		\$ 250.00
03/24/23	Thomas Schwab	502 Toepfer Ave.	Madison	WI	53711	Favcility Superintendent		\$ 100.00
03/08/23	Gary Paulson	637 Charles Lane	Madison	WI	53711	Lawyer		\$ 40.00
03/20/23	Jennifer Argelander	1715 Erie Court	MADISON	WI	53704	Not Employed		\$ 50.00
03/20/23	Stephen Ohlson	416 South Paterson Street	Madison	WI	53703	Not Employed		\$ 250.00
03/20/23	Jennie Hernandez	168 Lakewood Gardens Ci	Madison	WI	53704	Banker		\$ 25.00
03/20/23	Betsey Stampe	135 pine ridge trail	Madison	WI	53717	Not Employed		\$ 100.00
03/20/23	Laura Moberly	310 Karen Court	Madison	WI	53705	Not Employed		\$ 250.00
03/21/23	Philip Morrow	5006 Black Oak DR	Madison	WI	53711	Not Employed		\$ 25.00
03/21/23	Ryan Theune	6742 Park Ridge Dr.	Madison	WI	53719	Field Technician		\$ 100.00
03/21/23	Gary Tipler	807 Jenifer Street	Madison	WI	53703-35	Not Employed		\$ 50.00
03/21/23	Terri Gregory	840 Burr Oak Lane	Madison	WI	53713	Not Employed		\$ 100.00
03/21/23	Charels Poole	4349 BRITTA DR APT 1	MADISON	WI	53711	OFFICE SERVICES ASSISTANT- LAW OFFICE		\$ 25.00
03/21/23	Jacklyn and Judy Da Walt	4119 Jerome Street	Madison	WI	53716	retired		\$ 100.00
03/21/23	Lara Tikkanen	730 Aztalan Dr	Madison	WI	53718	Clinical Supervisor		\$ 50.00
03/22/23	Teri Gehen	110 Meadow Ridge Ln	Madison	WI	53704	Not Employed		\$ 50.00
03/22/23	John Parsen	2537 KENDALL AVE.	MADISON	WI	53705	Not Employed		\$ 50.00
03/22/23	Les Orosz	505 University Ave	Madison	WI	53703	Business Owner		\$ 1,000.00
03/22/23	Lee Pondrom	210 Princeton Ave	Madison	WI	53726	Not Employed		\$ 100.00
03/22/23	Judith Gundersen	330 Cheyenne Trail	Madison	WI	53705	attorney		\$ 100.00
03/23/23	Richard Brown	2306 Catalpa Rd	Madison	WI	53713	Not Employed		\$ 100.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
03/23/23	Susan Tiffany	1209 Loruth Terrace	Madison	WI	53711	Not Employed		\$ 25.00
03/24/23	Darryl Morin	S97W13098 Champions D	Muskego	WI	53150	Self Employed		\$ 250.00
03/25/23	Anthony Amato	64 Oak Creek Trail	Madison	WI	53717	UW Adjunct Professor		\$ 500.00
03/25/23	Ryan Theune	6742 park ridge Dr.	Madison	WI	53703	Field technician		\$ 250.00
03/25/23	Awais Khaleel	3001 Nottingham Way	Madison	WI	53713	Attorney		\$ 50.00
03/26/23	Brandie de la Rosa	531 Goldenrod	Verona	WI	53593	Sr Tech Product Owner		\$ 200.00
03/28/23	Monica Howard	1906 Brittany Pl Apt 6	Madison	WI	53711	Financial Consultant		\$ 25.00
03/22/23	Mike Victorson	123 W. Washington Ave. #	Madison	WI	53703	President/CEO		\$ 500.00
03/28/23	John Sylvester	505 S. Owen Dr.	Madison	WI	53711	Radio Host		\$ 200.00
03/28/23	James R. Roper	746 E. Gorham Street	Madison	WI	53703	Retired		\$ 100.00
03/28/23	Gary Tipler	807 Jenifer Street	Madison	WI	53703	Retired		\$ 50.00
03/28/23	Jane K. Wolking	733 Jenifer Street	Madison	WI	53703	Retired		\$ 100.00
03/28/23	Sonja Moskalik	740 E. Gorham St. #A	Madison	WI	53703	Owner		\$ 500.00
03/28/23	James L. Schuessler	2122 Sheridan Drive	Madison	WI	53704	Realtor		\$ 100.00
03/23/23	Jayne Meyer	201 Randolph Drive	Madison	WI	53717	Retired		\$ 25.00
04/03/23	Jim Imhoff	2124 Waunona Way	Madison	WI	53713	Realtor	C	\$ 500.00
03/27/23	Armando Ibarra	5481 Lacy Rd	Fitchburg	WI	53711	educator		\$ 250.00
03/27/23	Joy Newmann	741 Jenifer St.	Madison	WI	53703	retired Professor of Social Work		\$ 250.00
03/27/23	Jane Anderson	2126 Yahara Pl	Madison	WI	53704	Not Employed		\$ 100.00
03/27/23	Amylynn Santiago Volker	5359 Nobel Drive #114	Fitchburg	WI	53711	Healthcare Advocacy and Reform		\$ 250.00
03/27/23	Bonnie Cubalchini	3817 Birch ve	Madison	WI	53711	Not employed		\$ 25.00
03/28/23	Monica Host	38 Dixon St	Madison	WI	53704	Not Employed		\$ 100.00
03/28/23	Michelle Crean Stellner	4506 Ferris Ave	MADISON	WI	53716-12	Not Employed		\$ 25.00
03/28/23	Herman Felstehausen	1009 Merrill Springs Rd	Madison	WI	53705	Not Employed		\$ 100.00
03/28/23	Kiara Hibler	1801 Sheridan St	Madison	WI	53704	Mitigation Specialist; Instructor & Advisor		\$ 25.00
03/28/23	Randall Theis	9101 Mineral Point Road	Verona	WI	53593	Farmer		\$ 100.00
03/28/23	Tommy Van ESS	1641 Winslow	Verona	WI	53593	Realtor		\$ 100.00
03/28/23	Brian Kaye	5585 Tancho Dr.	Madison	WI	53718	Not Employed		\$ 100.00
03/28/23	Rick Salin	1210 Drake Street	Madison	WI	53715-16	Finance		\$ 250.00
03/28/23	Catherine Fox	5010 Risser Road	Madison	WI	53705	Professor		\$ 100.00
03/28/23	Paul Krc	202 S Allen St.	Madison	WI	53726	Not Employed		\$ 150.00
03/29/23	David Polansky	3006 Portage road	Madison	WI	53704	Automotive Technician		\$ 25.00
03/30/23	Christina Gomez Schmidt	7513 Farmington Way	Madison	WI	53717	Education Director		\$ 200.00

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
03/30/23	Thomas Krauskopf	657 Hilltop Drive	Madison	WI	53711	Not Employed		\$ 25.00
03/30/23	Gregory Kamoske	1509 Waldorf Blvd	Madison	WI	53719	Field Tech		\$ 40.00
03/30/23	Will Green	405 Hummingbird Lane	Madison	WI	53714	Coach		\$ 50.00
03/31/23	Bonnie Cunalchini	3817 Birch ve	Madison	WI	53711	Not employed		\$ 25.00
03/31/23	Mark Rudnicki	6369 Brandywood Trail	Sun Prairie	WI	53590	CEO		\$ 500.00
03/31/23	Thomas and Donna Miller	5414 Denton Pl	Madison	WI	53711	Not employed		\$ 100.00
03/31/23	Elaine Rosenblatt	7377 tree lane	Madison	WI	53717	nurse practitioner		\$ 50.00
03/31/23	Amylynn Santiago Volker	5359 Noble Drive 114	Fitchburg	WI	53711	Healthcare		\$ 100.00
04/01/23	Catherine Fox	5010 Risser Road	Madison	WI	53705	Professor		\$ 20.00
04/02/23	Robert Bartlett	2134 Chamberlain Ave	Madison	WI	53726	Utility Worker		\$ 100.00
04/02/23	Scott Herrick	1505 Cereza Dr SE	Rio Rancho	NM	87124	Not Employed		\$ 100.00
04/02/23	Peter and Rella Shulla	16 Oak Creek Trl	Madison	WI	53717	Not Employed		\$ 100.00
04/02/23	Annette Laing	5333 Knightsbridge Rd.	Madison	WI	53714-34	Author/Presenter		\$ 25.00
04/03/23	Nancy & Dan Battist	1114 Amsterdam Ave.	Madison	WI	53716	Not Employed		\$ 25.00
04/03/23	Linda Keegan	18 Kings Mill Cir Unit 108	MADISON	WI	53718	Not Employed		\$ 30.00
04/03/23	Virginia White	71 Oak Creek Trail	Madison	WI	53717	Not Employed		\$ 100.00
04/03/23	Chris Martens	513 Hilldale CT	Madison	WI	53705	Biological Science Technician		\$ 25.00
04/03/23	Barbara Knutson	769 North Star Dr 206	Madison	WI	53718	Therapist		\$ 10.00
04/13/23	Ashley Franklin	5109 Melinda Dr	Madison	WI	53716	Owner		\$ 5.00
04/23/23	Richard Brown	2306 Catalpa Rd	Madison	WI	53713	Not Employed		\$ 100.00
05/01/23	Catherine Fox	5010 Risser Road	Madison	WI	53705	Professor		\$ 20.00
05/13/23	Ashley Franklin	5109 Melinda Dr	Madison	WI	53716	Owner		\$ 5.00
06/01/23	Kim Spoonem	298 Southing Grange	Cottage Grove	WI	53527	President/CEO		\$ 100.00
06/01/23	Amy Vincent	111 Galileo Drive	Madison	WI	53718	Therapist	In-Kind	\$ 1,037.28

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
3/16/2023	Adelante Madison	P.O. Box 14534	Madison	WI	53708		\$ 400.00
3/27/2023	Entrepreneurs for Social Impact PAC	P.O. Box 910	Madison	WI	53701		\$ 4,000.00
6/1/2023	Entrepreneurs for Social Impact PAC	P.O. Box 910	Madison	WI	53701		\$ 1,000.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
03/24/23	Starting Block	821 E. Washington Ave. #2	Madison	WI	53703	Digital Room Rental		\$ 300.00
3/21/2023	WMDX - Mad Radio	3535 University Avenue	Madison	WI	53705	Advertising		\$ 3,576.00
03/21/23	I Heart Media	3964 Collection Center Dr	Chicago	IL	60693	Advertising		\$ 2,400.00
03/23/23	Budget Signs & Specialties	2225 Industrial Drive	Madison	WI	53713	Yard Sign Wires		\$ 115.00
03/23/23	Point Blank	330 Crown Point Centre Dr	Longwood	FL	32750	Advertising		\$ 2,140.70
03/25/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 806.59
03/28/23	Television Wisconsin, Inc.	7025 Raymond Road	Madison	WI	53719	Broadcast Advertising		\$ 2,200.00
03/27/23	Park Bank	2802 Fish Hatchery Road	Madison	WI	53713	Wire Fee		\$ 25.00
03/29/23	Gray Media Group	1801 Halstead Blvd.	Tallahassee	FL	32309	Broadcast Advertising		\$ 2,040.00
03/29/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 900.00
03/29/23	Park Bank	2802 Fish Hatchery Road	Madison	WI	53713	Wire Fee		\$ 25.00
03/30/23	Point Blank	330 Crown Point Centre Dr	Longwood	FL	32750	Advertising		\$ 2,436.70
03/30/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 350.00
03/30/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 200.00
03/31/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 50.00
03/31/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 900.00
03/31/23	Television Wisconsin, Inc.	7025 Raymond Road	Madison	WI	53719	Broadcast Advertising		\$ 1,054.00
03/31/23	Wells Print and Digital	3121 Watford Way	Madison	WI	53713	Mailers		\$ 295.12
03/31/23	Gray Media Group	1801 Halstead Blvd.	Tallahassee	FL	32309	Broadcast Advertising		\$ 2,295.00
03/31/23	Park Bank	2802 Fish Hatchery Road	Madison	WI	53713	Wire Fee		\$ 50.00
03/31/23	Wells Print and Digital	3121 Watford Way	Madison	WI	53713	Mailers		\$ 53.53
04/01/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	G Suit		\$ 12.00
04/01/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 551.61
04/01/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 900.00
04/02/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 500.00
04/02/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 900.00
04/03/23	Milios	2202 E. Johnson Street	Madison	WI	53703	Canvasser Food		\$ 59.14
04/03/23	Dunkin	601 S. Park Street	Madison	WI	53715	Canvasser Food		\$ 62.94
04/03/23	ACT Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 151.15
04/03/23	Jonathan Gramling	303 Whispering Pines	Fitchburg	WI	53713	Loan Repayment		\$ 2,500.00
04/03/23	Theran Creative	305 Alton Drive	Madison	WI	53718	Website Maintenance		\$ 625.00
04/03/23	Greater Madison Chamber of Commerce	P.O. Box 71	Madison	WI	53704	Entry Fees		\$ 55.00
04/03/23	Point Blank	330 Crown Point Centre Dr	Longwood	FL	32750	Advertising	X	\$ 1,464.21

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
04/04/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 500.00
04/04/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 900.00
04/08/23	ACT Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 133.76
04/08/23	Mail Chimp	675 Ponce De Leon Ave	Atlanta	GA	30308	Social Media Mailing		\$ 27.96
04/14/23	Chondra Chouhan	502 N. Frances St. #1029	Madison	WI	53703	Reimbursement		\$ 398.29
04/14/23	Eric DeVries	25 Hickory Hollow Drive	Madison	WI	53705	Video Production		\$ 500.00
04/14/23	Pacal Bayley	1422 Lucy Lane	Madison	WI	53711	DJ Services		\$ 200.00
04/14/23	U.S. Post Office	820 w. Wingra Drive	Madison	WI	53715	P.O. Box Fees		\$ 88.00
04/29/23	Facebook	1601 Willow Road	Menlo Park	CA	94025	Meta Advertising		\$ 140.29
04/28/23	ACT Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 11.67
04/28/23	Television Wisconsin, Inc.	7025 Raymond Road	Madison	WI	53719	Advertising Refund		\$ (330.00)
05/01/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 3.20
05/02/23	Google	1600 Ampitheater Parkway	Mountain View	CA	94043	Advertising		\$ 134.94
06/01/23	ACT Blue	PO Box 441146	Somerville	MA	02144	Fundraising Fee		\$ 0.99
06/01/23	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Digital Advertising		\$ 1,818.26
06/01/23	Dante de la Rosa	626 Langdon Street #207	Madison	WI	53703	Campaign Work		\$ 1,067.30
06/01/23	Isaac Owen	432 W. Gorham St. #731	Madison	WI	53703	Communications Work		\$ 614.44
06/01/23	Amy Vincent	111 Galileo Drive	Madison	WI	53718	Fundraising Expenses		\$ 234.20
06/01/23	Amy Vincent	111 Galileo Drive	Madison	WI	53718	In-Kind Sign Printing		\$ 1,037.28

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
	Reverbal Communications LLC	5113 Sudbury Way	Madison	WI	53714	Social Media	\$ -	\$ 1,537.50	\$ 1,537.50
	Dante de la Rosa	626 Langdon Street #207	Madison	WI	53703	Campaign Outreach	\$ -	\$ 902.50	\$ 902.50
	Isaac Owen	432 W. Gorham St. #731	Madison	WI	53703	Campaign Communications	\$ -	\$ 519.56	\$ 519.56
	Maria Diaz					Election Night Entertainment	\$ -	\$ 200.00	\$ 200.00