CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? X **YES**   NO

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Richelle Andrae
Address	███████████
City, State, ZIP	Madison, WI, 53705

OFFICE USE ONLY

Please check if address is different than previously reported   ____

NAME OF REPORT
XX Jan 2026 Continuing   Pre-Primary 20__   Spring   Fall   Special
July 2024_ Continuing   Pre-election 2024   Spring   Fall   Special
September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 150.00			
B. Contributions from Committees (Transfers-In)				
C. Other Income and Commercial Loans				
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 150.00	$ 150.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 484.97	$ 700.91		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 484.97	$ 700.91		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 1,584.54			
Total Receipts	$ 150.00			
Subtotal				
Total Disbursements	$ 484.97			
CASH BALANCE AT END OF REPORT	$ 1,249.57			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ -			

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	Signature of Candidate or Treasurer	Date
	Richelle Andrae	Amended 2/21/26
Richelle Andrae	Email Richelle4DaneCounty@gmail.com	Daytime Phone 414-469-6664

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 1-A   **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		12/11/25	Strubel	Carolyn	601 N. Segoe Rd. #102	Madison	WI	53705	Grant Management	$ 50.00	$ 50.00	
		12/08/25	Fisher	Andrew	37 S. Meadow Ln.	Madison	WI	53705	Rate Analyst	$ 25.00	$ 25.00	
		12/08/25	Peg	Tarrant	4415 N. Farwell Ave.	Shorewood	WI	53211	Retired	$ 25.00	$ 25.00	
		12/03/25	Garrett	Martin	N937 Lauterbach Rd.	La Crosse	WI	54601	Local Government	$ 50.00	$ 50.00	
										$ 150.00		

SCHEDULE 2-A   **Gross Expenditures**

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS				
	07/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	08/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	09/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	10/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	11/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	12/19/25	Canva	3212 E. Cesar Chavez St Bld	Austin	TX	78702	Canva license for digital material	$ 14.99					
	11/23/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Website Domain Renewal	$ 15.00					
	07/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	08/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	09/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	10/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	11/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	12/14/25	SquareSpace website	225 Varick Street, 12th Floor	New York	NY	10014	Monthy subscription for website	$ 21.00					
	12/07/25	ActBlue	PO Box 962017	Boston	MA	02196	Processing fee for contributionss	$ 1.98					
	12/14/25	ActBlue	PO Box 962017	Boston	MA	02196	Processing fee for contributionss	$ 3.96					
	12/04/25	Wells Print and Digital Services	3121 Watford Way	Madison	WI	53713	Print materials for doors	$ 155.09					
	12/12/25	ATM Withdrawl - Personal Use Error	7000 First Ranger Drive	South Beloit	IL	61080	Error	93	Remedied for next finance report with personal contribution				
							TOTAL	$ 484.97					