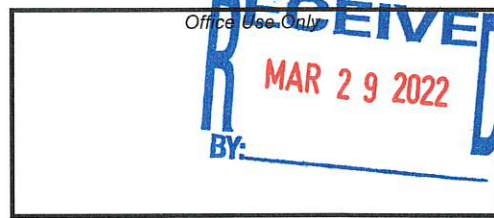


Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.



Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Michael Poradek for Green Bay		
Mailing Address	1744 Beaver Dam Drive, Green Bay, WI 54304		
Email	michael.poradek@gmail.com	Daytime Phone	920-883-0722

FILING PERIOD	
<input type="checkbox"/> January Continuing <input checked="" type="checkbox"/> Spring Pre-Primary <input type="checkbox"/> Fall Pre-Primary <input type="checkbox"/> Special Pre-Primary <input 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: 2022 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	\$ 426.31		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 875.00		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ 399.00		
<i>Total Monetary Receipts</i>	\$ 1,274.00	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 576.30		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 576.30	\$ -	
Ending Cash On-Hand	\$ 1,124.01		

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.


3/28/2022
 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
1/9/2022	Zac Scott	802 Treadwell Ct Apt A	Hurst	TX	76053			\$50
1/14/2022	James Poradek	269 N Oakland Avenue	Oconto Falls	WI	54154			\$100
2/9/2022	Nancy Heugel	115 E. Walnut St 716	Green Bay	WI	54301			\$100.00
2/9/2022	Dona Schmitt	509 Spring St	Green Bay	WI	54301			\$ 100.00
2/17/2022	Delores Brzezinski	PO Box 32	Krakow	WI	54137			\$75.00
2/19/2022	Gerald Folk	218 Green Bay St	Pulaski	WI	54162			\$50.00
2/20/2022	Julie Folk	1429 Nelson St	Green Bay	WI	54304			\$50.00
3/6/2022	Wendy Schuchart	1690 Forest Glen Drive	Green Bay	WI	54304			\$50.00
3/16/2022	Tony Ehrbar	2568 Wyndrush Drive	Suamico	WI	54173			\$100
3/17/2022	William Galvih	1244 Emilie St	Green Bay	WI	54301	Retired		\$200.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
NOT APPLICABLE							

Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
1/26/2022	Victory Companies	5200 30th St. SW	Davenport	IA	52802	Refund for Signs		\$ 399.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/11/2022	WIX.com	100 Gansevoort St	New York	NY	10014	Committee Phone Line		\$ 12.00
1/13/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 10.00
1/26/2022	Victory Companies	5200 30th St. SW	Davenport	IA	52802	Yard Signs		\$ 399.00
1/31/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 10.00
2/3/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 10.00
2/5/2022	DonorBox	2615 Columbia Pike, #427	Arlington	VA	22204	Processing Fee - Z.		\$ 2.50
2/9/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 9.96
2/9/2022	WIX.com	100 Gansevoort St	New York	NY	10014	Committee Phone Line		\$ 12.00
2/9/2022	DonorBox	2615 Columbia Pike, #427	Arlington	VA	22204	Heugel Online Donation Processing Fee - N.		\$ 4.70
3/4/2022	Walgreens	1901 S Oneida St	Appleton	WI	54915	Office Supplies		\$ 13.16
3/5/2022	Sam's Club	2470 W Mason St	Green Bay	WI	54303	Office Supplies		\$ 16.29
3/5/2022	Sam's Club	2470 W Mason St	Green Bay	WI	54303	Office Supplies		\$ 4.07
3/6/2022	DonorBox	2615 Columbia Pike, #427	Arlington	VA	22204	Processing Fee - W.		\$ 2.50
3/9/2022	WIX.com	100 Gansevoort St	New York	NY	10014	Committee Phone Line		\$ 12.00
3/10/2022	Menards	2300 Woodman Drive	Green Bay	WI	54303	Yard Sign Supplies		\$ 8.42
3/16/2022	DonorBox	2615 Columbia Pike, #427	Arlington	VA	22204	Processing Fee - T.		\$ 4.70
3/17/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 15.00
3/18/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 15.00
3/20/2022	Facebook	1601 Willow Road	Menlo Park	CA	94025	Digital Ad		\$ 15.00

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
NOT APPLICABLE							

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
1/26/2022	Michael Poradek	1744 Beaver Dam Drive	Green Bay	WI	54304	Reimbursement for Yard Signs (Original Vendor: VictoryStore, 5200 VictoryStore, 30th St. SW,		\$ 399.00	\$ 399.00
3/8/2022	UMS Print Solutions, LLC	PO Box 270635	Milwaukee	WI	53227	Door Hanger Print		\$ 278.68	\$ 278.68

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
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