

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee

Dina Nina For Madison

Street Address

2317 International Ln. Ste 201

City, State and Zip Code

Madison, WI 53704

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- | | | | | | |
|---|---|---------------------------------|-------------------------------|----------------------------------|---|
| <input type="checkbox"/> January Continuing _____ | <input type="checkbox"/> Pre-Primary _____ | <input type="checkbox"/> Spring | <input type="checkbox"/> Fall | <input type="checkbox"/> Special | <input type="checkbox"/> Termination Report <i>attach CF-13, Termination Request</i> |
| <input checked="" type="checkbox"/> July Continuing _____ | <input type="checkbox"/> Pre-Election _____ | | | | |
| <input type="checkbox"/> September Continuing _____ | | | | | |

***SUMMARY OF RECEIPTS AND
DISBURSEMENTS***

1. RECEIPTS

| | Column A This Period | Column B Calendar Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1A. Contributions (Including Loans) from Individuals | \$ 870.00 | \$ 870.00 |
| 1B. Contributions from Committees (Transfers-In) | \$ 0 | \$ |
| 1C. Other Income and Commercial Loans | \$ 0 | \$ |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ 870.00 | \$ 870.00 |

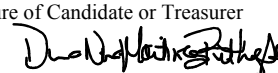
2. DISBURSEMENTS

| | | |
|--|------------|------------|
| 2A. Gross Expenditures | \$ 730.36 | \$ 966.16 |
| 2B. Contributions to Committees (Transfers-Out) | \$ 325.00 | \$ 485.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 1055.36 | \$ 1451.19 |

CASH SUMMARY

| | |
|---|-------------|
| Cash Balance Beginning of Report | \$ 1,686.31 |
| Total Receipts | \$ 870.00 |
| Subtotal | \$ 2556.31 |
| Total Disbursements | \$ 1055.36 |
| CASH BALANCE END OF REPORT | \$ 1500.95 |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ 0 |
| LOANS (Balance at the Close of This Period-3B) | \$ 0 |

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: 1/15/2025 |
| Dina Nina Martinez-Rutherford |  Email: dinaninaformadison@gmail.com | Daytime Phone: 6087099244 |

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
Dina Nina For Madison

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|--|---|--|---------------------------|----------------|
| 12/7/2024 | Amy Westra 4530 Armistice Ln Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Staff Engineer American Family Insurance 6000 American Parkway Madison, WI 53783 United States | \$25.00 | \$25.00 |
| 12/7/2024 | Heather Driscoll 2401 Oakridge Ave Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Event Coordinator Savanna Institute 2453 Atwood Ave, Suite 209 Madison, WI 53704 United States | \$100.00 | \$100.00 |
| 12/7/2024 | Nathan Beecher 214 South St. Cambridge, WI 53523 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Self Remodeling Contractors Nathan Beecher | \$250.00 | \$250.00 |
| 12/8/2024 | Anne Benishek Clark 3528 Atwood Ave Madison, WI 53714 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Not Employed | \$50.00 | \$50.00 |
| 12/9/2024 | Yelena Veisman 7215 n.santa monica blvd fox point, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | CPA WEC | \$50.00 | \$50.00 |
| 12/16/2024 | Wendy Berkowitz 1060 Grand Ave, Unit 308 Saint Paul, MN 55105 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Not employed | \$25.00 | \$25.00 |
| 12/18/2024 | Amy Owen 3129 BUENA VISTA STREET MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Consultant Self | \$100.00 | \$100.00 |
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | | | \$ 600.00 | |
| TOTAL ITEMIZED CONTRIBUTIONS | | | \$ | |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | | | \$ 0.00 | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | | | \$ | |

Contributions (Including Loans) From Individuals

Complete Committee Name
Dina Nina For Madison

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|------------|--|--|---------------------------|----------------|
| 12/28/2024 | Brian Lavendel 2302 CENTER AVE MADISON, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Apartment manager self 2302 CENTER AVE MADISON, WI 53704 United States | \$250.00 | \$250.00 |
| 12/29/2024 | Amber Swenor 102 lake edge Madison, WI 53716 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | Self Soul seed | \$20.00 | \$20.00 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit – Ethics ID# _____ | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ \$270

TOTAL ITEMIZED CONTRIBUTIONS

\$ \$870

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 870.00

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Dina Nina For Madison

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|--|---------------------------------|------------------|
| 12/11/2024 | Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071 Check if: <input type="checkbox"/> In-Kind Offset | Yard Signs | \$355.00 |
| 12/14/24 | Staples 6580 Monona Dr, Monona, WI 53716 Check if: <input type="checkbox"/> In-Kind Offset | Printer Ink | \$136.10 |
| 12/19/2024 | Wells Print & Digital 3121 Watford Way, Madison, WI 53713 Check if: <input type="checkbox"/> In-Kind Offset | Door Cards | \$199.87 |
| 12/31/2024 | Summit Credit Union 4800 American Pkwy, Madison, WI 53718 Check if: <input type="checkbox"/> In-Kind Offset | Debit Card Fee | \$5.00 |
| 12/29/2024 | Act Blue 366 Summer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset | Fundraising Expense | \$10.67 |
| 12/08/2024 | Act Blue 366 Summer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset | Fundraising Expense | \$16.80 |
| 12/15/2024 | Act Blue 366 Summer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset | Fundraising Expense | \$1.98 |
| 2024-12-22 | Act Blue 366 Summer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset | Fundraising Expense | \$4.94 |
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | | | \$ 730.36 |
| TOTAL ITEMIZED EXPENDITURES | | | \$ 730.36 |
| TOTAL UNITEMIZED EXPENDITURES | | | \$ 0.00 |
| TOTAL EXPENDITURES | | | \$ 730.36 |

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
 Dina Nina for Madison

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code | Amount | Y-T-D Total |
|---|--|------------------|---------------|
| 7/9/2024 | Friends of Maia Pearson PO Box 259267 Madison WI 53725 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | \$50.00 | \$50.00 |
| 10/2/2024 | Yes For Madison Friends of Madison Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | \$275.00 | 275.00 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
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| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | | |
| SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE | | \$ 325.00 | 325.00 |
| TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES | | \$ 325.00 | 325.00 |