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JUL 16 2018

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2018 Covers all activity from 01/01/2018 through 06/30/2018	**OFFICE USE ONLY**
Name of Committee/Corporation:	Friends of Eric Genrich	
Street Address:	1089 Division Street	**Committee ID:** 0105257
City, State and Zip:	Green Bay, WI 54303	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$24,336.82	$24,336.82
1B. Contributions from Committees (Transfers-In)	$7,750.00	$7,750.00
1C. Other Income and Commercial Loans	$11.72	$11.72
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$32,098.54	$32,098.54
2. DISBURSEMENTS		
2A. Gross Expenditures	$2,612.03	$2,612.03
2B. Contributions to Committees (Transfers-Out)	$0.00	$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$2,612.03	$2,612.03

CASH SUMMARY

Cash Balance Beginning of Report *	$53,026.23	
Total Receipts	$32,098.54	
Subtotal	$85,124.77	
Total Disbursements	$2,612.03	
CASH BALANCE END OF REPORT *	$82,512.74	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	$0.00	
LOANS (Balance at the Close of This Period-3B)	$775.00	

**Cash Balance as reported by committee*

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:	Daytime Phone:
Warpinski, Adam	Adam Warpinski	Email: adamwarpinski@gmail.com	07 / 15 / 2018

NOTE: The information on this form is required by 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.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS
Contributions From Individuals

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
01/10/2018	Kessler, Fred	9312 Clovernook St, Milwaukee, WI 53224		$100.00	$100.00
01/12/2018	Benaszeski, Linda	718 Bay Rd., Algoma, WI 54201	RETIRED	$50.00	$50.00
01/12/2018	Braun, Jessica	2313 Rowley Ave, Madison, WI 53726	ATTORNEY	$250.00	$250.00
01/12/2018	Brogan, John	824 Emilie St, Green Bay, WI 54301-3221	OWNER	$950.00	$950.00
01/12/2018	Calvin, Nathaniel	Los Altos, CA 94024		$4.86	$4.86
01/12/2018	Fleurant, Ken	960 Cedarview Ct., Green Bay, WI 54311		$100.00	$100.00
01/12/2018	Fleurant, Paula	960 Cedarview Ct., Green Bay, WI 54311	RETIRED	$200.00	$200.00
01/12/2018	Lison, Bobbie	1247 Lawe St, Green Bay, WI 54301		$50.00	$50.00
01/15/2018	Herber, Mary Jane	849 N. Clay St., De Pere, WI 54115	LIBRARIAN	$25.00	$25.00
01/20/2018	Soletski, Jim	496 Menlo Park Rd., Green Bay, WI 54302	RETIRED	$100.00	$100.00
01/20/2018	Williams, Cynthia	7906 Village Dr., Whitelaw, WI 54247	NONE	$25.00	$25.00
02/15/2018	Graan, Elly	1610 N. Prospect Ave., #605, Milwaukee, WI 53202		$50.00	$50.00
02/15/2018	Riemer, David	1610 N. Prospect Ave., #605, Milwaukee, WI 53202		$50.00	$50.00
02/20/2018	Soletski, Jim	496 Menlo Park Rd., Green Bay, WI 54302	RETIRED	$100.00	$200.00
03/05/2018	Martin, Tina	2630 Vienna Ct., Green Bay, WI 54302		$100.00	$100.00
			Sub Total	$2,154.86	

Conduit Contribution					
03/01/2018	Selberg, Heidi	423 Brookridge St., Green Bay, WI 54301	RETIRED	$50.00	$50.00
03/07/2018	Petras, Jane	W136 N6112 Weyer Farm Dr, Menomonee Falls, WI 53051	DIRECTOR	$500.00	$500.00
03/10/2018	Bayer, Tom	717 Chantilly Rue, Green Bay, WI 54301	SR VP REGIONAL DEVELOPMENT	$100.00	$100.00
03/10/2018	Hieb, Laura	3491 Bay Highlands Dr, Green Bay, WI 54311		$100.00	$100.00
03/10/2018	Hogan, Denis	201 Rosemont Dr, Green Bay, WI 54301	SVP, BUSINESS SUPPORT AND IT	$300.00	$300.00
03/10/2018	Woleske, Chris	536 Antelope Trl, Green Bay, WI 54313	GENERAL COUNSEL	$250.00	$250.00
			Sub Total	$1,300.00	
Local Office					
03/12/2018	Gabrielson, Peggy	803 Western Avenue, Viroqua, WI 54665	RETIRED	$250.00	$250.00
03/12/2018	Schweger, John	309 Bellevue Street, Green Bay, WI 54302	RETIRED	$15.00	$15.00
03/12/2018	Willems, Paul	2659 Shag Bark Lane, Green Bay, WI 54313	COO	$100.00	$100.00
03/13/2018	DeBroux, Dean	1916 Creamery Rd, De Pere, WI 54115	TEACHER	$250.00	$250.00
03/13/2018	Rasmussen, Lori	340 W St. Joseph, Green Bay, WI 54301		$25.00	$25.00
03/15/2018	Blaney, Thomas	150 S. Fisk St. Apt. 7, Green Bay, WI 54303	RETIRED	$100.00	$100.00
03/15/2018	Schneider, Ron	1014 Seminole Hwy, Madison, WI 53719	DEVELOPMENT LEAD	$100.00	$100.00
03/15/2018	Soletski, Jim	496 Menlo Park Rd., Green Bay, WI 54302	RETIRED	$100.00	$300.00
03/16/2018	Eversole, Barbara	911 S. Jackson St., Green Bay, WI 54301	RETIRED	$50.00	$50.00
03/18/2018	DaPra, Tara	1245 S. Quincy St, Green Bay, WI 54301		$100.00	$100.00
03/18/2018	Dennee, Tom	808 Pine Hill Drive, Oneida, WI 54155		$25.00	$25.00
03/18/2018	Egan, Margaret	16 Saint Marks Avenue #2, Brooklyn, NY 11217		$100.00	$100.00

Local Office					
03/18/2018	Heugel, John	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$75.00	$75.00
03/18/2018	Heugel, Nancy	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$75.00	$75.00
03/18/2018	Lindley, Julie	1002 Ernst Dr, Green Bay, WI 54304		$25.00	$25.00
03/18/2018	Pertl, Jeff	13 Cavendish Ct., Madison, WI 53714		$100.00	$100.00
03/18/2018	Sandherr, Justin	1148 Portland Street, Pittsburgh, PA 15206		$25.00	$25.00
03/18/2018	Shelton, Jon	1019 Emilie St, Green Bay, WI 54301		$100.00	$100.00
03/18/2018	Vesely, Larry	1715 East Sonata Drive, Green Bay, WI 54311	ATTORNEY	$500.00	$500.00
03/18/2018	Vesely, Larry	1715 East Sonata Drive, Green Bay, WI 54311	ATTORNEY	$500.00	$1,000.00
03/21/2018	Warpinski, Abe	2340 Hillside Ln, Green Bay, WI 54302		$10.00	$10.00
03/28/2018	Wackwitz, Katie	1363 Maserati Ln, Green Bay, WI 54313		$50.00	$50.00
04/03/2018	Vanderbloemen, Tony	2121 Newberry Ave, Green Bay, WI 54302	PRESIDENT	$100.00	$100.00
04/05/2018	Haffeman, Bernice	1103 Spring Lake Dr, De Pere, WI 54115	RETIRED	$25.00	$25.00
04/05/2018	Klarner, Jeremy	621 Castlestone Ct, Hobart, WI 54155		$50.00	$50.00
04/06/2018	Sharp, Jesse	919 S Quincy St, Green Bay, WI 54301	DIRECTOR OF PLANNING AND ANALYSIS	$125.00	$125.00
04/06/2018	Sharp, Tanya	919 S Quincy St, Green Bay, WI 54301	INDUSTRIAL ENGINEERING PROFESSIONAL	$125.00	$125.00
04/08/2018	Klemme, Tony	5511 GRASSLAND TRL, Middleton, WI 53562		$200.00	$200.00
04/09/2018	Brogan, John	824 Emilie St, Green Bay, WI 54301-3221	OWNER	$500.00	$1,450.00
04/09/2018	Hoy, Tom	1120 Cass St, Green Bay, WI 54301		$25.00	$25.00
04/09/2018	Jacqmin, Jeanette	1257 Porlier St, Green Bay, WI 54301	LIBRARIAN	$1,000.00	$1,000.00

Local Office					
04/09/2018	Loehlein, Ken	2266 Sunrise Ct, Green Bay, WI 54302	BUS DRIVER	$25.00	$25.00
04/09/2018	Tilley, Kathryn	3128 SHERMAN AVE NW, APT 4, Washington, DC 20010		$25.00	$25.00
04/10/2018	Kostroski, Ryan	372 Wagon Wheel Court, Green Bay, WI 54302		$25.00	$25.00
04/10/2018	Van de Kamp, Tim	8600 N River Rd, River Hills, WI 53217		$25.00	$25.00
04/11/2018	Blecha, Dave	2479 Ironwood Dr, Green Bay, WI 54304		$25.00	$25.00
04/11/2018	Dyer, Jason	2376 Lost Dauphin Rd, De Pere, WI 54115	STRATEGIC DEVELOPMENT CONSULTANT	$1,000.00	$1,000.00
04/11/2018	Jensen, Betty	1999 Libal St, WI 54301		$10.00	$10.00
04/11/2018	Riley, Chuck	1639 Rustic Oaks Ct., Green Bay, WI 54301	RETIRED	$25.00	$25.00
04/11/2018	Smith, Dianne	717 S Jackson St, Green Bay, WI 54301		$25.00	$25.00
04/11/2018	Smith, Gary	717 S Jackson St, Green Bay, WI 54301		$25.00	$25.00
04/11/2018	Stelmach, Diane	5024 Denmark Road, Denmark, WI 54208		$100.00	$100.00
04/11/2018	VandenBerk, Bernard	1502 Rosalie Ln, Green Bay, WI 54304		$25.00	$25.00
04/11/2018	VandenBerk, Elaine	1502 Rosalie Ln, Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Allen, Chad	1936 Smith St, Green Bay, WI 54302	Conduit: 900176	$50.00	$50.00
04/12/2018	Balch, Richard	321 Heidelberg Ct, Green Bay, WI 54302		$25.00	$25.00
04/12/2018	Blaszczyk, Gabriela	1721 N Briarcliff Dr, Appleton, WI 54915		$15.00	$15.00
04/12/2018	Blaszczyk, Lewis	1721 N Briarcliff Dr, Appleton, WI 54915		$15.00	$15.00
04/12/2018	Boettcher, Bryan	3146 High Country Ct, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Boettcher, Mary Beth	3146 High Country Ct, Green Bay, WI 54313		$25.00	$25.00

Local Office					
04/12/2018	Boex, Jane	2590 Sage Dr, Green Bay, WI 54302		$25.00	$25.00
04/12/2018	Borchardt, Lee	1146 9th St, Green Bay, WI 54304		$20.00	$20.00
04/12/2018	Borchardt, Megan	1146 9th St, Green Bay, WI 54304		$20.00	$20.00
04/12/2018	Bourgeois, James	2635 Kathy Dr, Green Bay, WI 54311	Conduit: 900176	$39.00	$39.00
04/12/2018	Bray, LaVonne	1762 Chateau Dr, Green Bay, WI 54304		$20.00	$20.00
04/12/2018	Brice, Jeff	1470 Silverstone Trl Apt 4, De Pere, WI 54115		$25.00	$25.00
04/12/2018	Bronkhorst, Chad	2826 Travertine Ct, Green Bay, WI 54311	Conduit: 900176	$100.00	$100.00
04/12/2018	Carwardine, Bernie	3378 Celine Way, Green Bay, WI 54311	Conduit: 900176	$30.00	$30.00
04/12/2018	Chatham, Dan	478 Welland Ave, Green Bay, WI 54311	Conduit: 900176	$32.00	$32.00
04/12/2018	Clark, Julie	2590 Indian Hill Dr, Green Bay, WI 54313	Conduit: 900067	$25.00	$25.00
04/12/2018	Coury, David	1917 Lakeside Pl, Green Bay, WI 54302-1220	PROFESSOR	$50.00	$50.00
04/12/2018	Crabb, Brent	122 S Maple Ave, Green Bay, WI 54303		$25.00	$25.00
04/12/2018	Crabb, Peggy	122 S Maple Ave, Green Bay, WI 54303		$25.00	$25.00
04/12/2018	Crabbe, John	505 Larry Ln, Green Bay, WI 54311	Conduit: 900176	$100.00	$100.00
04/12/2018	Crowder, Louanne	818 S. Roosevelt St., Green Bay, WI 54301	LIBRARIAN	$50.00	$50.00
04/12/2018	Cullen, Daniel	118 S. Washington St, Green Bay, WI 54301		$50.00	$50.00
04/12/2018	Dempsey, Troy	1036 S. Webster Ave, Green Bay, WI 54301		$100.00	$100.00
04/12/2018	Dempsky, Ginger	1115 Lawe St, Green Bay, WI 54301		$15.00	$15.00
04/12/2018	Dickson, Barbara	1159 Packerland Dr Apt 4, Green Bay, WI 54304	Conduit: 900067	$25.00	$25.00
04/12/2018	Dorff, Nathaniel	1321 Emilie St, Green Bay, WI 54301		$25.00	$25.00

Local Office					
04/12/2018	Dougherty, Greg	2136 Westline Rd, Green Bay, WI 54311	Conduit: 900176	$50.00	$50.00
04/12/2018	Drews, Jim	2582 River Ln, Green Bay, WI 54301	RETIRED	$50.00	$50.00
04/12/2018	Drews, Lynda	2582 River Ln, Green Bay, WI 54301		$40.00	$40.00
04/12/2018	Dubois, Mike	3337 Largo Ridge Dr, Green Bay, WI 54311	Conduit: 900176	$50.00	$50.00
04/12/2018	Erdmann, Sue	1257 Prairie Falcon Trl, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Erdmann, Wayne	1257 Prairie Falcon Trl, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Espinosa, David	1231 Oregon Ave, Green Bay, WI 54303		$20.00	$20.00
04/12/2018	Espinosa, Katie	1231 Oregon Ave, Green Bay, WI 54303		$20.00	$20.00
04/12/2018	Eversole, Bary	911 S. Jackson St., Green Bay, WI 54301		$25.00	$25.00
04/12/2018	Felckowski, Ben	1615 S Ridge Rd, Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Fulwilder, Zoar	153 Francis Ave, Green Bay, WI 54303		$50.00	$50.00
04/12/2018	Garner, Jennifer	718 Dousman St, Green Bay, WI 54303		$100.00	$100.00
04/12/2018	Gasch, Renee	719 Lewis Street, De Pere, WI 54115		$50.00	$50.00
04/12/2018	Gee, Rich	522 Ontario Rd, Green Bay, WI 54311	FIREFIGHTER	$250.00	$250.00
04/12/2018	Genrich, Jim	2596 DuCharme Ln, Green Bay, WI 54301	ADMINISTRATOR In-Kind	$180.96	$180.96
04/12/2018	Gentry-Nimmer, Heather	249 Kenney St, Green Bay, WI 54301		$25.00	$25.00
04/12/2018	Grube, Paige	814 A Pine St Apt 2, Green Bay, WI 54301		$10.00	$10.00
04/12/2018	Hadzima, Chad	2626 Garden Meadows Ct, Green Bay, WI 54311	Conduit: 900176	$50.00	$50.00
04/12/2018	Haffeman, George	1103 Spring Lake Dr, De Pere, WI 54115		$25.00	$25.00

Local Office					
04/12/2018	Halliday, Barb	2752 Holly Way, Green Bay, WI 54313		$10.00	$10.00
04/12/2018	Halliday, Randy	2752 Holly Way, Green Bay, WI 54313		$10.00	$10.00
04/12/2018	Harris, Rich	1441 10th Ave, Green Bay, WI 54304	FIREFIGHTER Conduit: 900176	$50.00	$50.00
04/12/2018	Heugel, John	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$50.00	$125.00
04/12/2018	Heugel, Nancy	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$50.00	$125.00
04/12/2018	Hicks, Casey	1332 Angels Path, Apt. 28, De Pere, WI 54115		$20.00	$20.00
04/12/2018	Hill, Racquel	2691 He Nis Ra Ln, Green Bay, WI 54304	Conduit: 900067	$25.00	$25.00
04/12/2018	Hintz, Ryan	2540 Palisades Ln., Appleton, WI 54915		$25.00	$25.00
04/12/2018	Hintz, Ryan	2540 Palisades Ln., Appleton, WI 54915		$25.00	$50.00
04/12/2018	Hinz, Tom	2819 Nicolet Dr, Green Bay, WI 54311		$30.00	$30.00
04/12/2018	Hutchison, Kent	1633 E Mason St, Green Bay, WI 54302		$20.00	$20.00
04/12/2018	Jacques, Joe	890 Hubbard, Green Bay, WI 54303		$30.00	$30.00
04/12/2018	Klingsporn, Bradley	100 W Walnut St Apt 305, Green Bay, WI 54303		$25.00	$25.00
04/12/2018	Koch, Kyle	2753 Durham Rd, Green Bay, WI 54311	Conduit: 900176	$100.00	$100.00
04/12/2018	Krambs, Gabriel	3933 Plymouth Cir, Madison, WI 53705	AMAZON	$42.00	$42.00
04/12/2018	Krusick, Cody	1615 S Ridge Rd, Green Bay, WI 54304		$30.00	$30.00
04/12/2018	Lampereur, Mark	2167 S Courtland Dr, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Lampereur, Michelle	2167 S Courtland Dr, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Lecker, Ashley	2407 Bluestone Pl, Green Bay, WI 54311	BROWN COUNTY AGING AND DISABILITY CENTER	$50.00	$50.00

Local Office					
04/12/2018	Leonoff, Barb	1514 Ashley Ct, Green Bay, WI 54313		$10.00	$10.00
04/12/2018	Leonoff, Kurt	1514 Ashley Ct, Green Bay, WI 54313		$10.00	$10.00
04/12/2018	MacNeil, Mary	1401 Coco's Run, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Madson, Todd	3642 Stanford Dr., New Franken, WI 54229	Conduit: 900176	$50.00	$50.00
04/12/2018	Martin, Christopher	1032 S. Jackson St., Green Bay, WI 54301		$20.00	$20.00
04/12/2018	May, Desiree	337 N Maple St, #3, Green Bay, WI 54303		$20.00	$20.00
04/12/2018	McCabe, Kristin	2191 Ridge Haven Ct, De Pere, WI 54115		$50.00	$50.00
04/12/2018	McCoy, Laura	740 S Jackson St, Green Bay, WI 54301-3514	HOMEMAKER	$25.00	$25.00
04/12/2018	McKenna, Tom	3494 Wiggins Way, Green Bay, WI 54311	Conduit: 900176	$50.00	$50.00
04/12/2018	Messenger, Melisa	7492 Hillview Dr, Sobieski, WI 54171		$30.00	$30.00
04/12/2018	Mueller, Heather	118 S. Washington St. 325A, Green Bay, WI 54301		$25.00	$25.00
04/12/2018	Norton, Brian	3246 Peterson Rd, Green Bay, WI 54311	Conduit: 900176	$100.00	$100.00
04/12/2018	Nusbaum, John	3464 Peppergrass Dr, Green Bay, WI 54311		$100.00	$100.00
04/12/2018	Nusbaum, Nancy	3464 Peppergrass Dr, Green Bay, WI 54311	NONE	$100.00	$100.00
04/12/2018	Pamperin, Judy	1499 Rockdale St, Green Bay, WI 54304	RETIRED	$50.00	$50.00
04/12/2018	Pamperin, Keith	1499 Rockdale St, Green Bay, WI 54304	RETIRED	$50.00	$50.00
04/12/2018	Passarelli, David	400 Stonehedge Rd, Green Bay, WI 54302		$10.00	$10.00
04/12/2018	Peot, Dave	2084 Sandalwood Ct, Green Bay, WI 54304		$50.00	$50.00
04/12/2018	Piskor, Mary Jo	731 Savoie Court, Green Bay, WI 54301		$25.00	$25.00

Local Office					
04/12/2018	Ridderbush, Bonnie	1054 6th St, Green Bay, WI 54304-2435		$15.00	$15.00
04/12/2018	Ridderbush, Jim	1054 6th St, Green Bay, WI 54304-2435		$15.00	$15.00
04/12/2018	Robbins, Karen	926 Kellogg St, Green Bay, WI 54303-2964	NONE	$100.00	$100.00
04/12/2018	Rodon, Katy	1415 Crystal Lake Cir, Green Bay, WI 54311		$35.00	$35.00
04/12/2018	Rogers, Dan	2759 Brookview Dr, Green Bay, WI 54313		$50.00	$50.00
04/12/2018	Rogers, Eileen	2759 Brookview Dr, Green Bay, WI 54313		$50.00	$50.00
04/12/2018	Rowe, Daniel	1710 King Of Arms Dr, Green Bay, WI 54313		$25.00	$25.00
04/12/2018	Ryan, Mary Beth	1985 Ledgeview Rd, De Pere, WI 54115		$25.00	$25.00
04/12/2018	Salley, Jordan	Pine St, Green Bay, WI 54301		$10.00	$10.00
04/12/2018	Scannell, Rosanna	854 Dousman St., Green Bay, WI 54303	PARAPROFESSIONAL	$25.00	$25.00
04/12/2018	Schaefer, Jill	802 S MELCORN CIR, De Pere, WI 54115		$25.00	$25.00
04/12/2018	Schaefer, Steve	802 S MELCORN CIR, De Pere, WI 54115		$25.00	$25.00
04/12/2018	Schillinger, Christine	714 Iron Horse Way, Green Bay, WI 54311		$50.00	$50.00
04/12/2018	Schneider, Jim	1266 9th St., Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Schneider, Mary	1266 9th St., Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Schroeder, Carla	1014 Willard Dr. #5, Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Schultz, Nancy	810 Neufeld St., Green Bay, WI 54304		$40.00	$40.00
04/12/2018	Schwenk, Charles	1114 S Clay St, Green Bay, WI 54301-3126	HOMEMAKER/PARTTIME INTERIOR DESIGNER	$50.00	$50.00
04/12/2018	Scott, Mitchell	815 Allouez Ter., Green Bay, WI 54301		$15.00	$15.00
04/12/2018	Simkowski, Logan	1797 Bond St, Green Bay, WI 54303	Conduit: 900176	$50.00	$50.00

Local Office					
04/12/2018	Sitnikau, Rhonda	828 Pine St, Green Bay, WI 54301		$10.00	$10.00
04/12/2018	Smith, Dawn	1100 Kellogg St., Green Bay, WI 54303		$20.00	$20.00
04/12/2018	Snyder, Don	1948 Telemark Ct, Green Bay, WI 54313	GENERAL MANAGER	$25.00	$25.00
04/12/2018	Spevacek, Glenn	118 S Washington St #218B, Green Bay, WI 54301		$25.00	$25.00
04/12/2018	Stillmank, Brad	1524 Creekside Ln, Green Bay, WI 54311	OWNER	$250.00	$250.00
04/12/2018	Stillmank, Erin	1524 Creekside Ln, Green Bay, WI 54311		$50.00	$50.00
04/12/2018	Summers, Lisa	316 Country Club Rd, Green Bay, WI 54313	Conduit: 900067	$25.00	$25.00
04/12/2018	Swentkofske, Matt	6334 N. Glenwood Ave, Chicago, IL 60660		$150.00	$150.00
04/12/2018	Thompson, Michael	732 E Dayton St, Madison, WI 53703		$27.00	$27.00
04/12/2018	Tislau, Andrew	571 Cornelius, Green Bay, WI 54311	Conduit: 900176	$50.00	$50.00
04/12/2018	Vandenbusch, Adam	539 Edelwiss Dr, Green Bay, WI 54302	Conduit: 900176	$50.00	$50.00
04/12/2018	Vanderbloemen, Tony	2121 Newberry Ave, Green Bay, WI 54302	PRESIDENT	$50.00	$150.00
04/12/2018	Veeser, Brenda	E2620 Sunset Rd, Luxemburg, WI 54217		$25.00	$25.00
04/12/2018	Veeser, Pat	E2620 Sunset Rd, Luxemburg, WI 54217		$25.00	$25.00
04/12/2018	Wall, James	818 S. Roosevelt St., Green Bay, WI 54301		$50.00	$50.00
04/12/2018	Ward, Glen	1453 Rockdale St, Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Ward, Yvonne	1453 Rockdale St, Green Bay, WI 54304		$25.00	$25.00
04/12/2018	Weinschenk, Aaron	3038 Emmalane Drive, Green Bay, WI 54311		$25.00	$25.00
04/12/2018	Willems, Barbara	2659 Shag Bark Lane, Green Bay, WI 54313		$25.00	$25.00

Local Office					
04/12/2018	Woosencraft, Mark	1115 Lawe St, Green Bay, WI 54301		$15.00	$15.00
04/12/2018	Yahn, Jeremiah	5738 Cedar Pl, Madison, WI 53705		$30.00	$30.00
04/13/2018	Boehm, Karen	2959 Sonoran Trail, Green Bay, WI 54313		$25.00	$25.00
04/13/2018	Boehm, Larry	2959 Sonoran Trail, Green Bay, WI 54313		$25.00	$25.00
04/15/2018	Campshure, Dave	390 Wesley Ave, Green Bay, WI 54302	EXECUTIVE DIRECTOR Conduit:900059	$250.00	$250.00
04/15/2018	Lorn, Judith	1036 Winford Ave, Green Bay, WI 54303		$25.00	$25.00
04/17/2018	Blaney, Ken	1711 Chateau Dr., Green Bay, WI 54304		$50.00	$50.00
04/17/2018	Schock, Pat	1865 Westline Dr., Green Bay, WI 54313	RETIRED	$30.00	$30.00
04/20/2018	Lee, Tony	3032 Crusade Lane, Green Bay, WI 54313		$50.00	$50.00
04/21/2018	Aulik, Sarah	6430 S Union Rd., Manitowoc, WI 54220		$50.00	$50.00
04/25/2018	Bacharach, Shaina	708 Lawe St, Green Bay, WI 54301		$25.00	$25.00
04/25/2018	Brown, Dick	2641 Valparaiso Blvd, Ft Myers, FL 33917		$100.00	$100.00
04/25/2018	Flucke, Peter	1144 Hawthorn Road, Green Bay, WI 54313		$50.00	$50.00
04/25/2018	Heath, Ashley	2960 Timberline Drive, Green Bay, WI 54313		$50.00	$50.00
04/25/2018	Jensen, Niels	840 E River Dr, Apt A, De Pere, WI 54115		$25.00	$25.00
04/25/2018	Kilp, Bill	719 North Broadway, Green Bay, WI 54303		$25.00	$25.00
04/25/2018	Macco, Jim	878 Windchime Way, De Pere, WI 54115		$100.00	$100.00
04/25/2018	Martzke, Molly	1125 S Monroe Ave, Green Bay, WI 54301		$50.00	$50.00
04/25/2018	Peters, William	233 North Ashland Avenue, Green Bay, WI 54303		$25.00	$25.00

Local Office					
04/25/2018	Schiels, Nancy	3540 Highland Center Dr., Green Bay, WI 54311	NONE	$100.00	$100.00
04/25/2018	Slaats, Glen	2002 Fawn Valley Ct, Reedsbrug, WI 53959		$100.00	$100.00
04/25/2018	Soletski, Jim	496 Menlo Park Rd., Green Bay, WI 54302	RETIRED	$100.00	$400.00
04/25/2018	Willem, Ann	115 East Walnut Street #306, Green Bay, WI 54301		$25.00	$25.00
05/01/2018	Shivaram, Sachin	265 Beau Rivage Ct, De Pere, WI 54115	PRESIDENT	$1,000.00	$1,000.00
05/04/2018	Ahrendt Gurung, Martha	715 S Quincy St, Green Bay, WI 54301		$50.00	$50.00
05/04/2018	Bader, Garritt	300 N Van Buren St, Green Bay, WI 54301		$50.00	$50.00
05/04/2018	Barrett, Aaron	3086 Joy Ln, Green Bay, WI 54311		$100.00	$100.00
05/04/2018	Barrett, Kristin	3086 Joy Ln, Green Bay, WI 54311		$100.00	$100.00
05/04/2018	Crain, Judy	102 Old Allouez Ct, Green Bay, WI 54301	RETIRED	$200.00	$200.00
05/04/2018	De Groot, Carol	2105 Enderby Ln, Green Bay, WI 54311	RETIRED	$200.00	$200.00
05/04/2018	Dorff, Barb	3375 Pebble Beach Court, Green Bay, WI 54311		$100.00	$100.00
05/04/2018	Emmel, Jim	720 S Clay St, Green Bay, WI, WI 54301		$20.00	$20.00
05/04/2018	Gammeltoft, Lise	1125 S Van Buren St, Green Bay, WI 54301	RETIRED	$50.00	$50.00
05/04/2018	Genrich, Jim	2596 DuCharme Ln, Green Bay, WI 54301	ADMINISTRATOR	$100.00	$280.96
05/04/2018	Kiernan, Daniel	816 S Madison St, Green Bay, WI 54301		$100.00	$100.00
05/04/2018	Littig, Eilleen	721 S Quincy St, Green Bay, WI 54301-3626	RETIRED	$100.00	$100.00
05/04/2018	Obermiller, Susan	727 S Quincy St, Green Bay, WI 54301		$50.00	$50.00
05/04/2018	Reed, Patrick	736 S Madison St, Green Bay, WI 54301-3609		$25.00	$25.00

Local Office					
05/04/2018	Scannell, Rosanna	854 Dousman St., Green Bay, WI 54303	PARAPROFESSIONAL	$25.00	$50.00
05/04/2018	Schwenk, Charles	1114 S Clay St, Green Bay, WI 54301-3126	HOMEMAKER/PARTTIME INTERIOR DESIGNER	$50.00	$100.00
05/04/2018	Van Ryzin, Judith	921 S. Jackson St., Green Bay, WI 54301		$50.00	$50.00
05/04/2018	Warren, Brenda	1685 MacArthur St, Green Bay, WI 54301		$100.00	$100.00
05/04/2018	Wood, Mary	5321 Edgewater Beach Rd, Green Bay, WI 54311		$50.00	$50.00
05/04/2018	Wood, Rick	5321 Edgewater Beach Rd, Green Bay, WI 54311		$50.00	$50.00
05/08/2018	Thiede, Jill	1001 S. Roosevelt St, Green Bay, WI 54301		$20.00	$20.00
05/09/2018	Durkee, Timothy	2567 Vicki Ln, Green Bay, WI 54311		$100.00	$100.00
05/11/2018	Higgins, Katie	745 S. Quincy, Green Bay, WI 54301		$150.00	$150.00
05/14/2018	Erbeck, Jay	1125 S Jackson St, Green Bay, WI 54301		$50.00	$50.00
05/14/2018	Fleurant, Paula	960 Cedarview Ct., Green Bay, WI 54311	RETIRED	$200.00	$400.00
05/14/2018	Krambs, Gabriel	3933 Plymouth Cir, Madison, WI 53705	AMAZON	$420.00	$462.00
05/16/2018	Hoffmeister, Seth	1136 Lawe Street, Green Bay, WI 54301		$35.00	$35.00
05/17/2018	Daniels, David	1017 Meacham St, Green Bay, WI 54304-2310		$25.00	$25.00
05/20/2018	Soletski, Jim	496 Menlo Park Rd., Green Bay, WI 54302	RETIRED	$100.00	$500.00
05/22/2018	Waggoner, Anneliese	121 Greene Ave, Green Bay, WI 54301	RETIRED	$30.00	$30.00
05/22/2018	Wellens, Chris	1126 S Jackson St, Green Bay, WI 54301		$100.00	$100.00
05/25/2018	McCarthy, Steven	917 Doty St, Green Bay, WI 54301	EXECUTIVE DIRECTOR	$100.00	$100.00
05/28/2018	Westberg, Amber	850 Kenwick Drive, Winston-Salem, NC 27106		$20.00	$20.00

Local Office					
05/29/2018	Harrill, Stephanie	233 Harding St, Madison, WI 53714		$20.00	$20.00
06/01/2018	Rasmussen, Rebecca	2881 Saint Anthony Dr Apt 5, Green Bay, WI 54311		$20.00	$20.00
06/04/2018	Fuszard, Luke	8934 Red Beryl Dr, Middleton, WI 53562		$100.00	$100.00
06/04/2018	Shelton, Jon	1019 Emilie St, Green Bay, WI 54301		$200.00	$300.00
06/15/2018	Spreitzer, Mark	1718 Henderson Ave, Beloit, WI 53511		$50.00	$50.00
06/18/2018	Bare, Michael	543 Harvest Lane, Verona, WI 53593		$40.00	$40.00
06/18/2018	Childress, Jason	109 Buckingham Ln, Madison, WI 53714	PUBLIC AFFAIRS DIRECTOR	$100.00	$100.00
06/18/2018	Cigler, David	1010 Saint Paul St, Green Bay, WI 54304-2560		$25.00	$25.00
06/18/2018	Eggen, Ken	2904 Marble Mountain Way, Green Bay, WI 54313	BEER DISTRIBUTOR	$50.00	$50.00
06/18/2018	Engel, Andy	497 Medinah St, Oregon, WI 53575		$150.00	$150.00
06/18/2018	Gillis, George	3838 Drumlin Ln, Madison, WI 53719		$20.00	$20.00
06/18/2018	Hinkfuss, Janet	846 Ninth St., Green Bay, WI 54304	SOFTWARE ENGINEER	$50.00	$50.00
06/18/2018	Houdek, Nathan	1835 Winnebago St, #204, Madison, WI 53704		$150.00	$150.00
06/18/2018	Kaye, Lorna	523 Larscheid St, Green Bay, WI 54302-3613		$25.00	$25.00
06/18/2018	Kocha, Amy	612 Grove St., Green Bay, WI 54302		$100.00	$100.00
06/18/2018	Korger, Connie	1258 Bayport Ter., Green Bay, WI 54313		$100.00	$100.00
06/18/2018	Mosher, Corissa	5025 Missouri Rd, Marshall, WI 53559		$50.00	$50.00
06/18/2018	O'Brien, Kyle	912 Sunset Dr., Apt A, Cottage Grove, WI 53527	SVP, GOVERNMENT RELATIONS Conduit: 900061	$250.00	$250.00
06/18/2018	Pfaff, Shawn	5843 Schumann Dr, Fitchburg, WI 53711		$100.00	$100.00

Local Office					
06/18/2018	Rasmussen, Lori	340 W St. Joseph, Green Bay, WI 54301		$25.00	$50.00
06/18/2018	Ross, Scot	1304 Carpenter St, Madison, WI 53704	EXECUTIVE DIRECTOR	$250.00	$250.00
06/18/2018	Stenger, Scott	123 Paradise Clr, De Forest, WI 53532	LOBBYIST	$100.00	$100.00
06/18/2018	Tyre, Scott	2805 Dewey Ct., Middleton, WI 53562	POLITICAL CONSULTANT	$500.00	$500.00
06/19/2018	Neubauer, Greta	936 Main Street Apt 3, Racine, WI 53403		$100.00	$100.00
06/21/2018	Gedda, Kaela	483 Tyrolian Dr, Green Bay, WI 54302		$100.00	$100.00
06/21/2018	Leadley, Kathleen	1222 Prairie Falcon Trl., Green Bay, WI 54313		$25.00	$25.00
06/21/2018	Levin, Jeremy	1715 Hoyt St., Madison, WI 53726		$25.00	$25.00
06/21/2018	Lindley, Julie	1002 Ernst Dr, Green Bay, WI 54304		$25.00	$50.00
06/21/2018	McIntosh, Forbes	213 N. Owen Dr., Madison, WI 53705	LOBBYING CONSULTANT	$100.00	$100.00
06/21/2018	Schweger, John	309 Bellevue Street, Green Bay, WI 54302	RETIRED	$20.00	$35.00
06/23/2018	Paluch, Amber	835 W. Gile Circle, De Pere, WI 54115		$100.00	$100.00
06/27/2018	Fleck, Virginia	1402 Charles St., De Pere, WI 54115		$25.00	$25.00
06/27/2018	LaRowe, Chris	1891 Saint Albert the Great Drive, Sun Prairie, WI 53590	MANAGER - STATE GOVERNMENT RELATIONS Conduit: 900005	$250.00	$250.00
06/27/2018	Schock, Pat	1865 Westline Dr., Green Bay, WI 54313	RETIRED	$200.00	$230.00
06/27/2018	Wackwitz, Brian	1363 Maserati Ln, Green Bay, WI 54313	DENTIST	$500.00	$500.00
06/29/2018	Bordini, Jessica	2020 Two Tree Lane, Wauwatosa, WI 53213		$25.00	$25.00
06/29/2018	Galt, Janice	239 E. Mission Rd, Green Bay, WI 54301	RETIRED	$100.00	$100.00
06/29/2018	Heugel, John	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$50.00	$175.00

Local Office					
06/29/2018	Heugel, Nancy	115 East Walnut Street 716, Green Bay, WI 54301	RETIRED	$50.00	$175.00
06/29/2018	Simon, David	5 Lakeview Drive, Cherry Hill, NJ 08003	ATTORNEY	$200.00	$200.00
			Sub Total	$20,880.96	
			Total Anonymous Contributions	$1.00	
			Grand Total	$24,336.82	
			Non-Monetary (-):	$0.00	
			Loan Forgiven (-):	$0.00	
			Total	$24,336.82	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Amount	YTD
Monetary				
01/15/2018	IBEW PAC	900 Seventh Street N.W, Washington, DC 20001	$500.00	$500.00
	Comment(s): Our Records have a committee ID of 0500888. This comes up as unregistered with CFIS.			
03/01/2018	Forest Co Potawatomi Comm PAC	111 S. Hamilton Street, Suite 200, Madison, WI 53703	$500.00	$500.00
03/05/2018	WEC Energy Group PAC (WEC PAC)	231 West Michigan Street, P240, Milwaukee, WI 53203	$500.00	$500.00
03/06/2018	U.S. Venture Wisconsin PAC	425 Better Way, Appleton, WI 54915	$1,000.00	$1,000.00
03/10/2018	Goyke For Assembly	2734 W State Street, Milwaukee, WI 53208	$1,000.00	$1,000.00
03/10/2018	Terrance McGowan	N27 W23233 ROUNDY DRIVE, PO BOX 130, Pewaukee, WI 53072	$1,000.00	$1,000.00
		Sub Total	$4,500.00	
Local Office				
04/12/2018	Friends of Dave Hansen	3489 Blackwolf Run, Green Bay, WI 54311	$250.00	$250.00
05/01/2018	UAW WI Fox River Valley CAP	2920 Oregon Str., Oshkosh, WI 54902	$500.00	$500.00
05/04/2018	Green Bay PAC	2256 Main Street, Green Bay, WI 54311	$500.00	$500.00
06/18/2018	Wisconsin State Council of Carpenters	115 W. Main St., Madison, WI 53707	$500.00	$500.00
	Comment(s): We have a committee ID of 0500392, but the committee displays as unregistered with CFIS.			
06/21/2018	WI Laborers District Council	4633 Liuna Way, Suite 101, DeForest, WI 53532	$1,000.00	$1,000.00
06/29/2018	Riemer for Assembly	3022 S. 39th Street, Milwaukee, WI 53215-3559	$500.00	$500.00
		Sub Total	$3,250.00	
		Grand Total	$7,750.00	
		Non-Monetary (-):	$0.00	
		Total	$7,750.00	

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Amount	YTD
Local Office				
04/03/2018	PayPal	2211 N 1st St, San Jose, CA 95131	$1.07	$1.07
	Comment(s): Cashback reward program publicly available to all account holders with PayPal			
Local Office				
05/03/2018	PayPal	2211 N 1st St, San Jose, CA 95131	$10.65	$11.72
	Comment(s): Cashback reward program publicly available to all account holders with PayPal			
		Total	$11.72	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Eric Genrich

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
01/08/2018		USPS	300 Packerland Dr., Green Bay, WI 54303			Postage	$27.20
		Comment(s): Postage					
01/12/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$12.06
		Comment(s): ActBlue					
01/20/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$3.95
		Comment(s): ActBlue					
02/20/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$3.95
		Comment(s): ActBlue					
03/05/2018		GoDaddy	14455 N Hayden Rd #219, Scottsdale, AZ 85260			Media - Website Development	$56.68
03/09/2018		GoDaddy	14455 N Hayden Rd #219, Scottsdale, AZ 85260			Media - Website Development	$50.39
03/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
03/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$0.74
		Comment(s): PayPal					
03/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$7.55
		Comment(s): PayPal					
03/13/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03

Monetary							
		Comment(s): PayPal					
03/15/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$3.95
		Comment(s): ActBlue					
03/15/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
03/15/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
03/18/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$64.20
		Comment(s): ActBlue					
03/21/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$0.59
		Comment(s): PayPal					
03/28/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/04/2018		MobileSphere	7 Faneuil Marketplace, Boston, MA 02109			Media - Phones / Robo calls	$60.00
		Comment(s): Voicemails					
04/05/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	$25.00
		Comment(s): Facebook Ads					
04/05/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/06/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$7.55
		Comment(s): PayPal					
04/08/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$6.10
		Comment(s): PayPal					

Monetary							
04/09/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$41.48
		Comment(s): ActBlue					
04/09/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
04/10/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03
		Comment(s): PayPal					
04/10/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03
		Comment(s): PayPal					
04/11/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	$26.70
		Comment(s): Facebook Ads					
04/11/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
04/11/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$29.30
		Comment(s): PayPal					
04/12/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$4.95
		Comment(s): ActBlue					
04/12/2018		Badger State Brewing	990 Tony Canadeo Run, Green Bay, WI 54304			Fundraiser - Food & Beverage	$526.00
		Comment(s): Food/drink					
04/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03
		Comment(s): PayPal					
04/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$0.88
		Comment(s): PayPal					
04/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$7.55

Monetary							
		Comment(s): PayPal					
04/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03
		Comment(s): PayPal					
04/13/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/17/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/18/2018		Fricke Printing	2011 S. 14th St., Manitowoc, WI 54220			Printing - Brochures	$539.23
		Comment(s): Printing					
04/21/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
04/25/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$29.65
		Comment(s): ActBlue					
05/01/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$39.50
		Comment(s): ActBlue					
05/08/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$0.88
		Comment(s): PayPal					
05/08/2018		USPS	300 Packerland Dr., Green Bay, WI 54303			Postage	$52.50
		Comment(s): Postage					
05/11/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	$13.28
		Comment(s): Facebook Ads					

Monetary							
05/11/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$4.65
		Comment(s): PayPal					
05/14/2018		USPS	300 Packerland Dr., Green Bay, WI 54303			Postage	$70.00
		Comment(s): Postage					
05/16/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.32
		Comment(s): PayPal					
05/17/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.03
		Comment(s): PayPal					
05/20/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$3.95
		Comment(s): ActBlue					
05/23/2018		Alanis, Jessica	6833 Littlemore Dr , Apt 103, Madison, WI 53718			Other	$30.00
		Comment(s): Returned Contribution					
05/27/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	$50.00
		Comment(s): Facebook Ads					
06/01/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$5.84
		Comment(s): PayPal					
06/04/2018		DPW	15 N. Pinckney Street #200, Madison, WI 53703			Media - Phones / Robo calls	$37.20
		Comment(s): SMS messaging					
06/04/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$6.10
		Comment(s): PayPal					
06/04/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					

Monetary							
06/05/2018		Green Bay Parks	100 N Jafferson St., Green Bay, WI 54301			Fundraiser - Hall Rental	$116.05
		Comment(s): Listening session room rental					
06/11/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	$7.32
		Comment(s): Facebook Ads					
06/14/2018		Signatures Madison	22 S Carroll St, Madison, WI 53703			Fundraiser - Food & Beverage	$288.45
		Comment(s): Food/drink					
06/15/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$1.75
		Comment(s): PayPal					
06/18/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$9.88
		Comment(s): ActBlue					
06/18/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$5.53
		Comment(s): ActBlue					
06/18/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$1.98
		Comment(s): ActBlue					
06/18/2018		NWTC	2740 W Mason St, Green Bay, WI 54307			Fundraiser - Hall Rental	$70.00
		Comment(s): Room rental					
06/19/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$3.20
		Comment(s): PayPal					
06/21/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$4.94
		Comment(s): ActBlue					
06/21/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$6.14
		Comment(s): PayPal					

Monetary							
06/27/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$18.00
		Comment(s): PayPal					
06/29/2018		ActBlue	14 Arrow St #11, Cambridge, MA 02138			Credit Card Fees	$3.95
		Comment(s): ActBlue					
06/29/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	$7.13
		Comment(s): PayPal					
						Sub Total	$2,431.07
In-Kind							
04/12/2018		Genrich, Jim	2596 DuCharme Ln, Green Bay, WI 54301			Fundraiser - Food & Beverage	$180.96
		Comment(s): Food					
						Sub Total	$180.96
						Grand Total	$2,612.03
						Non-Monetary (-):	$0.00
						Total	$2,612.03

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	$0.00
				Non-Monetary (-):	$0.00
				Registrant In-Kind Sub Total (-):	$0.00
				Total	$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Friends of Eric Genrich

Beginning Incurred Obligation Amount: $0.00

Date	Full Name	Address	Amount
		Grand Total	$0.00

Date	Full Name	Amount Paid
	Grand Total	$0.00
	Outstanding Incurred Obligations End of Report	$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

Complete Committee Name: Friends of Eric Genrich

Beginning Loan Balance: $775.00

Date	Full Name	Address	Amount
		Grand Total	$0.00

Date	Full Name	Amount Paid
	Grand Total	$0.00
	Outstanding Loans End of Report	$775.00