

Eric Genrich has two reports. One is for activity from 7/1/18 through 8/31/18 and the other from 9/1/18 through 12/31/18. By combining the two you will get the information for the January Continuing 2019 report. These reports are scanned one after the other.

Rec'd 1/15/19 kat

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	September Report 2018 Covers all activity from 07/01/2018 through 08/31/2018	OFFICE USE ONLY Committee ID: 0106257
Name of Committee/Corporation:	Friends of Eric Genrich	
Street Address:	1089 Division Street	
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	\$825.00	\$25,161.82
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,750.00
1C. Other Income and Commercial Loans	\$4.04	\$15.76
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$829.04	\$32,927.58
2. DISBURSEMENTS		
2A. Gross Expenditures	\$3,835.25	\$6,447.28
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$3,835.25	\$6,447.28

CASH SUMMARY

Cash Balance Beginning of Report*	\$82,512.74
Total Receipts	\$829.04
Subtotal	\$83,341.78
Total Disbursements	\$3,835.25
CASH BALANCE END OF REPORT*	\$79,506.53
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: Warpinski, Adam	Signature of Candidate or Treasurer Adam Warpinski	Date: _____	Daytime Phone: _____
		Email: adamwarpinski@gmail.com	

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.

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Net Receipts	\$0.00	
		Total	\$0.00	

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Eric Genrich

Date	Committee Name	Full Name	Address	Vendor Name	Vendor Account	Expense Purpose	Amount
Local Office							
07/26/2018		Vogeltanz Strategic Management	628 S Monroe Ave., Apt 5, Green Bay, WI 54301			Consulting Fees - General	\$1,613.85
		Comment(s): Consulting					
07/31/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$3.20
		Comment(s): PayPal					
08/06/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$3.20
		Comment(s): PayPal					
08/13/2018		Bare, Michael	543 Harvest Lane, Verona, WI 53593			Other	\$40.00
		Comment(s): returned donation					
08/13/2018		Childress, Jason	109 Buckingham Ln, Madison, WI 53714			Other	\$100.00
		Comment(s): returned donation					
08/13/2018		Houdek, Nathan	1835 Winnebago St, #204, Madison, WI 53704			Other	\$150.00
		Comment(s): returned donation					
08/13/2018		Larowe, Chris	1891 Saint Albert the Great Drive, Sun Prairie, WI 53590			Other	\$250.00
		Comment(s): returned donation					
08/13/2018		Levin, Jeremy	1715 Hoyt St., Madison, WI 53726			Other	\$25.00
		Comment(s): returned donation					
08/13/2018		McIntosh, Forbes	213 N. Owen Dr., Madison, WI 53705			Other	\$100.00
		Comment(s): returned donation					

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of Eric Genrich

Date	Payee Name	Address	Vendor Name	Vendor Address	Amount
					\$0.00
					\$0.00
					\$0.00
					\$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

Rec'd 1/15/19 kat

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2019 Covers all activity from 09/01/2018 through 12/31/2018	OFFICE USE ONLY Committee ID: 0105257
Name of Committee/Corporation:	Friends of Eric Genrich	
Street Address:	1089 Division Street	
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	\$18,154.41	\$43,316.23
1B. Contributions from Committees (Transfers-In)	\$2,080.00	\$9,830.00
1C. Other Income and Commercial Loans	\$14.89	\$30.65
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$20,249.30	\$53,176.88
2. DISBURSEMENTS		
2A. Gross Expenditures	\$22,019.17	\$28,466.45
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$22,019.17	\$28,466.45

CASH SUMMARY

Cash Balance Beginning of Report*	\$79,506.53
Total Receipts	\$20,249.30
Subtotal	\$99,755.83
Total Disbursements	\$22,019.17
CASH BALANCE END OF REPORT*	\$77,736.66
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: Warpinski, Adam	Signature of Candidate or Treasurer: Adam Warpinski Date: _____ Daytime Phone: _____ Email: adamwarpinski@gmail.com
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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.

Local Office					
11/17/2018	Wirch, Karen	101 Cherry St. #215, Green Bay, WI 54301	RETIRED	\$250.00	\$250.00
11/18/2018	Wirch, John	101 Cherry St. #215, Green Bay, WI 54301	RETIRED	\$250.00	\$250.00
11/19/2018	Eggen, Ken	2904 Marble Mountain Way, Green Bay, WI 54313	BEER DISTRIBUTOR	\$50.00	\$100.00
11/19/2018	Harder, Tim	801 Forest Hill Dr., Green Bay, WI 54311	PHYSICIAN	\$200.00	\$200.00
11/20/2018	Bacharach, Shaina	708 Lawe St, Green Bay, WI 54301		\$25.00	\$50.00
11/20/2018	Kelash, Matt	7608 3rd Ave S, Richfield, MN 55423		\$50.00	\$50.00
11/20/2018	Kilp, Bill	719 North Broadway, Green Bay, WI 54303		\$100.00	\$125.00
11/20/2018	Rockhill, Dennis	2492 Leslie Dr, Green Bay, WI 54302		\$50.00	\$50.00
11/20/2018	Shivaram, Sachin	265 Beau Rivage Ct, De Pere, WI 54115	PRESIDENT	\$100.00	\$1,100.00
11/21/2018	Wall, James	1241 Lawe St., Green Bay, WI 54301	CONSULTANT	\$500.00	\$500.00
11/22/2018	Gasch, Renee	719 Lewis Street, De Pere, WI 54115		\$50.00	\$100.00
11/25/2018	Bice-Allen, Janyse	1179 Emilie St., Green Bay, WI 54301	PSYCHOTHERAPIST	\$100.00	\$100.00
11/25/2018	Blecha, Dave	2479 Ironwood Dr, Green Bay, WI 54304		\$25.00	\$50.00
11/25/2018	Boex, Jane	2590 Sage Dr, Green Bay, WI 54302		\$50.00	\$75.00
11/25/2018	Bredael, Eunice	2400 Bittersweet Ave., Green Bay, WI 54301		\$25.00	\$25.00
11/25/2018	Calewerts, Ken	3319 Camelia Ct, Green Bay, WI 54301	LAWYER	\$100.00	\$100.00
11/25/2018	Cigler, David	1010 Saint Paul St, Green Bay, WI 54304		\$50.00	\$75.00
11/25/2018	Cigler, David	1010 Saint Paul st, Green Bay, WI 54304		\$50.00	\$75.00
11/25/2018	Davie, Susan	149 E Mission Rd, Green Bay, WI 54301	RETIRED	\$30.00	\$30.00

Local Office					
11/25/2018	Smith, Dianne	717 S Jackson St, Green Bay, WI 54301		\$50.00	\$75.00
11/25/2018	Strayer, Heather	1086 Reed St, Green Bay, WI 54303		\$50.00	\$50.00
11/25/2018	Wall, Betty	2576 Riverside Dr., Green Bay, WI 54301		\$100.00	\$100.00
11/25/2018	Wellens, Chris	1126 S Jackson St, Green Bay, WI 54301	EMPLOYMENT SPECIALIST	\$100.00	\$200.00
11/25/2018	White, Betty	170 Apple Tree Ct, Green Bay, WI 54302		\$100.00	\$100.00
11/26/2018	Dennee, Tom	808 Pine Hill Drive, Oneida, WI 54155		\$25.00	\$50.00
11/26/2018	Gazeley, Lawrence	1044 S Jackson St, Green Bay, WI 54301	RETIRED	\$100.00	\$100.00
11/26/2018	Loehlein, Ken	2266 Sunrise Ct, Green Bay, WI 54302	BUS DRIVER	\$25.00	\$50.00
11/29/2018	Durkee, Timothy	2567 Vicki Ln, Green Bay, WI 54311	INFORMATION MANAGEMENT ENGINEER	\$100.00	\$200.00
11/29/2018	Eckberg, Karen	716 South Roosevelt Street, Green Bay, WI 54301		\$100.00	\$100.00
11/29/2018	Olsen, Brita	441 N Baldwin Street, Madison, WI 53703		\$25.00	\$25.00
11/30/2018	Augustine, Kyle	1809 Keyes Ave Apt 1, Madison, WI 53711		\$100.00	\$100.00
11/30/2018	Bacharach, Shaina	708 Lawe St, Green Bay, WI 54301		\$10.00	\$60.00
11/30/2018	Erdmann, Sue	1257 Prairie Falcon Trl, Green Bay, WI 54313		\$50.00	\$75.00
11/30/2018	Goyke, Evan	2734 W State St, Milwaukee, WI 53208		\$100.00	\$100.00
11/30/2018	Jacqmin, Jeanette	1257 Portier St, Green Bay, WI 54301	LIBRARIAN	\$500.00	\$1,500.00
11/30/2018	Rottier, Nancy	130 Lakewood Blvd, Madison, WI 53704	ATTORNEY	\$500.00	\$500.00
11/30/2018	Schock, Pat	1865 Westline Dr., Green Bay, WI 54313	RETIRED	\$200.00	\$430.00
11/30/2018	Scribner, Druscilla	436 Beaulieu Rd, Neenah, WI 54956	PROFESSOR	\$500.00	\$500.00

Local Office					
12/08/2018	DeBroux, Dean	1916 Creamery Rd, De Pere, WI 54115	TEACHER	\$250.00	\$500.00
12/08/2018	Dempsey, Jillian	618 N. Washington St, De Pere, WI 54115		\$50.00	\$50.00
12/08/2018	Dorff, Barb	3375 Pebble Beach Court, Green Bay, WI 54311	NONE	\$564.41	\$664.41
12/08/2018	Dorff, Lindsay	1321 Emilie St, Green Bay, WI 54301		\$50.00	\$50.00
12/08/2018	Dufeck, Jeanette	440 Eliza St, Green Bay, WI 54301		\$100.00	\$100.00
12/08/2018	Dufeck, Jeanette	440 Eliza St, Green Bay, WI 54301		\$100.00	\$100.00
12/08/2018	Garrity-Reed, Gail	2110 Candle Way, Green Bay, WI 54304		\$20.00	\$20.00
12/08/2018	Gasch, Renee	719 Lewis Street, De Pere, WI 54115		\$50.00	\$150.00
12/08/2018	Genrich, Jim	2596 DuCharme Ln, Green Bay, WI 54301	RETIRED	\$100.00	\$380.96
12/08/2018	Heidner, Judith	2971 Durham Rd., Green Bay, WI 54311	RETIRED	\$200.00	\$200.00
12/08/2018	Hinkfuss, Kathy	525 Antelope Trl, Green Bay, WI 54313	NONE	\$250.00	\$250.00
12/08/2018	Littig, Eileen	721 S Quincy St, Green Bay, WI 54301	RETIRED	\$50.00	\$150.00
12/08/2018	Littig, Eileen	721 S. Quincy St, Green Bay, WI 54301		\$50.00	\$150.00
12/08/2018	Piton, Julie	3554 Highland Center Dr, Green Bay, WI 54311	INSTRUCTOR	\$200.00	\$200.00
12/08/2018	Scannell, Rosanna	854 Dousman St., Green Bay, WI 54303	PARAPROFESSIONAL	\$35.00	\$85.00
12/08/2018	Schwartz, Helen	1659 River Bend Ter, Green Bay, WI 54311		\$50.00	\$75.00
12/08/2018	Spevacek, Glenn	118 S Washington St #218B, Green Bay, WI 54301		\$50.00	\$75.00
12/08/2018	Vanderbloemen, Tony	2121 Newberry Ave, Green Bay, WI 54302	PRESIDENT	\$100.00	\$350.00
12/08/2018	Wackwitz, Katie	1363 Maserati Ln, Green Bay, WI 54313		\$50.00	\$100.00

Local Office					
12/26/2018	Selberg, Heidi	423 Brookridge St., Green Bay, WI 54301	RETIRED	\$50.00	\$100.00
12/28/2018	Bacharach, Shaina	708 Lawe St, Green Bay, WI 54301		\$25.00	\$85.00
12/28/2018	Fischer, Pamela	1273 Marian Ln, Green Bay, WI 54304		\$25.00	\$25.00
12/28/2018	Kaminski, Stacie	2560 Zak Ln, Green Bay, WI 54304		\$25.00	\$25.00
12/28/2018	Kossik, Betty	2346 Browning Rd, Green Bay, WI 54302		\$10.00	\$10.00
12/28/2018	LaFrombois, Douglas	429 E Le Capitaine Cir, Green Bay, WI 54302		\$35.00	\$35.00
12/28/2018	Shivaram, Sachin	265 Beau Rivage Ct, De Pere, WI 54115	PRESIDENT	\$800.00	\$1,900.00
12/28/2018	Willems, Paul	2659 Shag Bark Lane, Green Bay, WI 54313	RETIRED	\$100.00	\$200.00
12/29/2018	Leadley, Kathleen	1222 Prairie Falcon Trl., Green Bay, WI 54313		\$25.00	\$50.00
12/30/2018	Graan, Ely	1610 N. Prospect Ave., #605, Milwaukee, WI 53202		\$50.00	\$100.00
12/30/2018	Phillips, M Paula	3022 S 39th St, Milwaukee, WI 53215		\$50.00	\$50.00
12/30/2018	Riemer, David	1610 N. Prospect Ave., #605, Milwaukee, WI 53202		\$50.00	\$100.00
12/31/2018	Balch, Richard	321 Heidelberg Ct, Green Bay, WI 54302		\$50.00	\$75.00
12/31/2018	Blaney, Thomas	150 S. Fisk St. Apt. 7, Green Bay, WI 54303	RETIRED	\$50.00	\$150.00
12/31/2018	Bronkhorst, Chad	2826 Travertine Ct, Green Bay, WI 54311	FIREFIGHTER	\$100.00	\$200.00
12/31/2018	Garner, Jennifer	718 Dousman St, Green Bay, WI 54303	STAFF	\$50.00	\$200.00
12/31/2018	Gretzinger, Lucas	4019 N Towne Lakes Ave, Grand Chute, WI 54913	FIREFIGHTER	\$150.00	\$150.00
12/31/2018	Heller, Elisabeth	1114 Eliza St, Green Bay, WI 54301		\$50.00	\$50.00
12/31/2018	Kasten, Alex	1927 Kellner St, Manitowoc, WI 54220	FIREFIGHTER	\$150.00	\$150.00

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Amount	YTD
Local Office				
11/13/2018	Friends Of Steve Doyle	N5525 Hauser Road, Onalaska, WI 54650	\$500.00	\$500.00
12/08/2018	Friends of Dave Hansen	3489 Blackwolf Run, Green Bay, WI 54311	\$500.00	\$750.00
12/15/2018	WI Laborers District Council	4633 Liuna Way, Suite 101, DeForest, WI 53532	\$1,080.00	\$2,080.00
Sub Total			\$2,080.00	
Grant Total			\$2,080.00	
Non-Monetary (A)			\$0.00	
Total			\$2,080.00	

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Eric Genrich

Date	Payee Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
09/01/2018	PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$1.75
	Comment(s): PayPal					
09/04/2018	Democratic Party of Brown County	PO Box 11291, Green Bay, WI 54307			Printing - Brochures	\$420.00
	Comment(s): Printing					
09/11/2018	PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$4.65
	Comment(s): PayPal					
10/31/2018	Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	\$50.00
	Comment(s): Facebook Ads					
11/08/2018	TS Ventures	770 Willard Dr, Green Bay, WI 54304			Office Rent	\$600.00
11/08/2018	Vogeltanz Strategic Management	628 S Monroe Ave, Green Bay, WI 54301			Consulting Fees - General	\$8,971.00
	Comment(s): Consulting					
11/14/2018	PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$4.95
	Comment(s): PayPal					
11/15/2018	US Postal Services	300 Packerland Dr, Green Bay, WI 54303			Postage	\$76.87
	Comment(s): Postage					
11/16/2018	PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$14.80
	Comment(s): PayPal					
11/17/2018	PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$7.55

Monetary								
12/06/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$3.20	
		Comment(s): PayPal						
12/07/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$7.55	
		Comment(s): PayPal						
12/08/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$1.75	
		Comment(s): PayPal						
12/11/2018		Khrome Agency	340 N Broadway STE 400, Green Bay, WI 54303			Media - Graphic Design	\$539.44	
12/11/2018		Shift Visuals	163 N Broadway St. Suite B, Green Bay, WI 54303			Media - Videos	\$3,995.81	
12/12/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$60.62	
		Comment(s): PayPal						
12/13/2018		MailChimp	675 Ponce De Leon Ave NE, Suite 5000, Atlanta, GA 30308			Media - Online Advertising	\$50.00	
12/13/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$3.20	
		Comment(s): PayPal						
12/14/2018		Mc Capitol	1136 Riverside Dr, Suamico, WI 54173			Office Rent	\$300.00	
12/21/2018		Facebook	1601 Willow Rd., Menlo Park, CA 94025			Media - Online Advertising	\$750.00	
		Comment(s): Facebook Ads						
12/28/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$32.49	
		Comment(s): PayPal						
12/29/2018		PayPal	2211 N 1st St, San Jose, CA 95131			Bank Charges	\$1.03	
		Comment(s): PayPal						

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of Eric Genrich

Date	Full Name	Address	Bank Name	Account Name	Amount
				Chase Bank	\$0.00
				First National Bank	\$0.00
				Bank of America	\$0.00
				Wells Fargo	\$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