

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Amendment Yes
No X

COMMITTEE IDENTIFICATION

Name of Committee Friends of Joe Parisi
Address P.O. Box 3042
City, State, ZIP Madison, WI 53704

OFFICE USE ONLY
GAB # ID 103945

Please check if address is different than previously reported

NAME OF REPORT Jan 2017 Continuing Spring Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special

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 | \$ 11,898.00 | \$ 84,644.59 | | |
| B. Contributions from Committees (Transfers-In) | \$ 1,250.00 | \$ 22,600.00 | | |
| C. Other Income and Commercial Loans | \$ - | \$ - | | |
| TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) | \$ 13,148.00 | \$ 107,244.59 | | |

1. DISBURSEMENTS

| | | | | |
|--|-------------|--------------|--|--|
| A. Gross Expenditures | \$ 6,080.93 | \$ 39,627.53 | | |
| B. Contributions to Committees (Transfers-Out) | \$ - | \$ - | | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 6,080.93 | \$ 39,627.53 | | |

CASH SUMMARY

| | | | | |
|--|---------------|--|--|--|
| Cash Balance at Beginning of Report | \$ 124,418.59 | | | |
| Total Receipts | \$ 13,148.00 | | | |
| Subtotal | \$ 137,566.59 | | | |
| Total Disbursements | \$ 6,080.93 | | | |
| CASH BALANCE AT END OF REPORT | \$ 131,485.66 | | | |
| INCURRED OBLIGATIONS (at close of period) | \$ - | | | |
| LOANS (at close of period) | \$ 5,000.00 | | | |

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 Joe Parisi | Signature of Candidate or Treasurer Date 12/30/2016 |
| | Email Daytime Phone |

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss.11.60, 11.61, Wisconsin Stats.

GAB-2S (03/14) Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |
Phone: 608-261-2028 | Fax: 608-264-9319 | web: <https://cfis.wi.gov> | email: GABCFIS@wi.gov

| Friends of Joe Parisi | | | | | | | | | | | | | | | | | | |
|-----------------------|---------------|-------------------|--|---------------|------------|------------------------------|-------------|----|------------|------------------------------------|---------------|------------------|----------------|----------------|-------------------|--------|------|-----|
| SCHEDULE 1-A | | | Contributions Including Loans from Individuals | | | | | | | | | | | | | | | |
| IN-KIND | Personal Loan | CONDUIT ID NUMBER | DATE | LAST NAME | FIRST NAME | ADDRESS | CITY | ST | ZIP | OCCUPATION TITLE | EMPLOYER NAME | EMPLOYER ADDRESS | EMPL OYER CITY | EMPLOYER STATE | EMPLOYER ZIP CODE | AMOUNT | YTD | |
| | | | 12/28/2016 | Anders | Crystal | 1127 Sherman Ave | Madison | WI | 53703-1619 | | | | | | | 50 | 50 | |
| | | | 12/22/2016 | Apple | Rima | 2013 Madison St | Madison | WI | 53711-2129 | | | | | | | 100 | 100 | |
| | | | 12/06/2016 | Armstrong | Perry | 2728 Coho St | Madison | WI | 53713-3015 | Executive Preferred Title | 2728 Coho S | Madisc WI | | | 53713-3 | 500 | 1250 | |
| | | | 12/21/2016 | Bauman | Susan | 125 N Hamilton St Unit 407 | Madison | WI | 53703-4156 | | | | | | | 50 | 50 | |
| | | | 12/28/2016 | Blouin | Dave | 3918 Paunack Ave | Madison | WI | 53711-1623 | Non-profit Self-employed | 3918 Paunac | Madisc WI | | | 53711-1 | 250 | 250 | |
| | | | 12/22/2016 | Boley | Helen | 601 N Segoe Road #303 | Madison | WI | 53705 | Retired N/A | | | | | | 100 | 700 | |
| | | | 08/29/2016 | Borden | Sally | 4304 Drexel Ave | Madison | WI | 53716-1630 | Retired None | | | | | | 100 | 250 | |
| | | | 12/06/2016 | Born | Stephen | 424 Washburn Pl | Madison | WI | 53703-1541 | | | | | | | 50 | 50 | |
| | | | 12/06/2016 | Borns | Barbara | 9580 Union Valley Rd | Black Earth | WI | 53515-9604 | | | | | | | 50 | 50 | |
| | | | 08/29/2016 | Bowles | B. | 1403 Joyce Rd | Monona | WI | 53716-2950 | Retired None | | | | | Madisc WI | 53703 | 250 | 650 |
| | | | 12/06/2016 | Bowles | B. | 1403 Joyce Rd | Monona | WI | 53716-2950 | Retired None | | | | | Madisc WI | 53703 | 100 | 650 |
| | | | 12/06/2016 | Bruns | Donald | 220 Vista Rd | Madison | WI | 53726-5354 | Real Estat Sherman Plaza Inc | 1865 Northpc | Madisc WI | | | 53704 | 50 | 225 | |
| | | | 08/01/2016 | Bush | Cynthia | 4146 Manitou Way | Madison | WI | 53711-3014 | | | | | | | 50 | 90 | |
| | | | 12/21/2016 | Chohaney | Marilyn | 1717 Beach Rd | Verona | WI | 53593-9120 | | | | | | | 25 | 25 | |
| | | | 08/01/2016 | Chun | Memee | 8613 Wood Violet Way | Madison | WI | 53717-2150 | Retired N/A | | | | | | 200 | 300 | |
| | | | 12/06/2016 | Connors | William | 1514 Boulder Way | Sun Prairie | WI | 53590-1252 | | | | | | | 25 | 75 | |
| | | | 08/13/2016 | Crowe Thimmig | Patricia | 2302 Danbury St | Madison | WI | 53711-4818 | | | | | | | 35 | 105 | |
| | | | 12/22/2016 | Crowe Thimmig | Patricia | 2302 Danbury St | Madison | WI | 53711-4818 | | | | | | | 35 | 105 | |
| | | | 12/06/2016 | Crummy | Andrew | 6986 Frank Lloyd Wright Ave | Middleton | WI | 53562-5114 | | | | | | | 50 | 200 | |
| | | | 12/06/2016 | Dahlberg | James | 1119 Merrill Springs Rd | Madison | WI | 53705-1316 | Emeritus F University of Wisconsin | 1300 Univers | Madisc WI | | | 53706-1 | 50 | 250 | |
| | | | 12/21/2016 | Davis | William | 1438 Vilas Ave | Madison | WI | 53711-2226 | | | | | | | 50 | 50 | |
| | | | 12/06/2016 | Davison | James | 6225 Mineral Point Rd Apt A1 | Madison | WI | 53705-4568 | | | | | | | 35 | 175 | |

| Friends of Joe Parisi | | | | | | | | | | | | | | | | | |
|-----------------------|---------------|-------------------|--|------------|------------|----------------------------|--------------|----|------------|------------------|-----------------------|--------------------|---------------|----------------|-------------------|--------|-----|
| SCHEDULE 1-A | | | Contributions Including Loans from Individuals | | | | | | | | | | | | | | |
| IN-KIND | Personal Loan | CONDUIT ID NUMBER | DATE | LAST NAME | FIRST NAME | ADDRESS | CITY | ST | ZIP | OCCUPATION TITLE | EMPLOYER NAME | EMPLOYER ADDRESS | EMPLOYER CITY | EMPLOYER STATE | EMPLOYER ZIP CODE | AMOUNT | YTD |
| | | | 12/22/2016 | Dorner | Lois | 3111 Pheasant Branch Rd Un | Middleton | WI | 53562-1191 | | | | | | | 50 | 200 |
| | | | 08/01/2016 | Edmonds | Jude | 2438 Commonwealth Ave | Madison | WI | 53711-1911 | | | | | | | 20 | 20 |
| | | | 08/15/2016 | Ehlke | Bruce | 605 Hilltop Dr | Madison | WI | 53711-1358 | | | | | | | 20 | 60 |
| | | | 12/06/2016 | Eisner | Jane | 3918 Plymouth Cir | Madison | WI | 53705-5212 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Elliott | James | 115 S Franklin St Apt 102 | Madison | WI | 53703-3455 | | | | | | | 35 | 105 |
| | | | 12/06/2016 | Ferber | Don | 4700 Allis Ave | Madison | WI | 53716-2206 | | | | | | | 100 | 100 |
| | | | 12/28/2016 | Fix | Steve | 1835 Winnebago St Unit 302 | Madison | WI | 53704-5565 | | | | | | | 50 | 100 |
| | | | 12/28/2016 | France | Charles | 2902 Lakeland Ave | Madison | WI | 53704-5831 | | | | | | | 50 | 50 |
| | | | 09/02/2016 | Frank | Herb | 137 East Wilson St #311 | Madison | WI | 53703 | Retired | None | 137 East Wilson St | Madison | WI | 53703 | 100 | 550 |
| | | | 12/06/2016 | Frank | Herb | 137 East Wilson St #311 | Madison | WI | 53703 | Retired | None | 137 East Wilson St | Madison | WI | 53703 | 100 | 550 |
| | | | 12/22/2016 | Friend | Milton | 5738 Restal St | Fitchburg | WI | 53711-5239 | | | | | | | 50 | 50 |
| | | | 12/22/2016 | Funk | Gary | 2315 Berge Hinny Rd | Cambridge | WI | 53523-9461 | | | | | | | 25 | 25 |
| | | | 12/21/2016 | Garber | Caroline | 2210 Rusk St | Madison | WI | 53704-5311 | | | | | | | 25 | 25 |
| | | | 12/06/2016 | Garton | Deirdre | 350 S Hamilton St Unit 306 | Madison | WI | 53703-4186 | Business | Quiveys Grove | 6261 Nesbitt | Fitchburg | WI | 53719-1 | 100 | 800 |
| | | | 08/01/2016 | Gerner | Michael | 5218 Hedden Cir | Middleton | WI | 53562-2429 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Gjerde | Cristel | 309 Yosemite Trl | Madison | WI | 53705-2437 | Retired | N/A | 309 Yosemite | Madison | WI | 53705-2 | 50 | 220 |
| | | | 08/29/2016 | Gleason | Melinda | 2831 Cross Country Circle | Verona | WI | 53593 | | | | | | | 25 | 25 |
| | | | 12/06/2016 | Gonzales | Charlie | 2271 Stonehaven Dr | Sun Prairie | WI | 53590-3861 | Staff | Joe Parisi | | | | | 50 | 300 |
| | | | 12/06/2016 | Goodwin | Roger | 2138 Oakridge Ave | Madison | WI | 53704-5618 | | | | | | | 25 | 75 |
| | | | 12/21/2016 | Gruder | Sherrie | 2857 Dover Cir | Fitchburg | WI | 53711-5270 | | | | | | | 50 | 50 |
| | | | 08/29/2016 | Gunderson | Peter | 4899 Enchanted Valley Rd | Middleton | WI | 53562-4118 | | | | | | | 100 | 200 |
| | | | 08/29/2016 | Hasler | Hatheway | 3111 Pheasant Branch Rd Ap | Middleton | WI | 53562-1194 | | | | | | | 50 | 200 |
| | | | 12/06/2016 | Hasler | Hatheway | 3111 Pheasant Branch Rd Ap | Middleton | WI | 53562-1194 | | | | | | | 100 | 200 |
| | | | 12/22/2016 | Hausler | H | 3706 Hillcrest Dr | Madison | WI | 53705-5240 | | | | | | | 50 | 50 |
| | | | 08/01/2016 | Helgeson | John | 809 Oneida Pl | Madison | WI | 53711-2915 | | | | | | | 100 | 100 |
| | | | 12/28/2016 | Hillier | Lorne | 321 Seth Cir | Madison | WI | 53716-2120 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Hohlstein | Rita | 6513 Aspen Ct | Waunakee | WI | 53597-9757 | | | | | | | 100 | 150 |
| | | | 12/21/2016 | Holden | Karen | 219 Lathrop St | Madison | WI | 53726-4020 | | | | | | | 30 | 30 |
| | | | 08/29/2016 | Holtan | Paul | 14 S Marquette St | Madison | WI | 53704-5118 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Horning | Beth | 2205 Center Ave | Madison | WI | 53704-5624 | N/A | N/A | 2205 Center Ave | WI | 53704 | 50 | 250 | |
| | | | 08/10/2016 | Horrall | Ruth | 2303 Chamberlain Ave | Madison | WI | 53726-3824 | | | | | | | 40 | 80 |
| | | | 08/29/2016 | Horrall | Ruth | 2303 Chamberlain Ave | Madison | WI | 53726-3824 | | | | | | | 40 | 80 |
| | | | 08/29/2016 | Hubing | Jim | 6195 Homestead Dr | Belgium | WI | 53004 | | | | | | | 100 | 200 |
| | | | 12/22/2016 | Hubing | Jim | 6195 Homestead Dr | Belgium | WI | 53004 | | | | | | | 100 | 200 |
| | | | 12/22/2016 | Huebner | Tyler | 2401 Oakridge Ave | Madison | WI | 53704-5746 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Huemmer | Jay | 1167 Enterprise Dr | Verona | WI | 53593-2020 | | | | | | | 20 | 120 |
| | | | 12/06/2016 | Jackson | Ralph | 4519 Rocky Dell Rd | Cross Plains | WI | 53528-9020 | | | | | | | 50 | 150 |
| | | | 12/22/2016 | Javenkoski | Bruce | 4660 Pine Manor Cir | Middleton | WI | 53562-4175 | | | | | | | 48 | 48 |
| | | | 08/01/2016 | Jenson | Alice | 2523 Targhee St | Fitchburg | WI | 53711-5492 | | | | | | | 20 | 20 |
| | | | 12/06/2016 | Kail | Faythe | 2334 Superior St | Madison | WI | 53704-4632 | | | | | | | 35 | 35 |
| | | | 08/29/2016 | Karofsky | Kathryn | 1406 Shady Oak Cir | Middleton | WI | 53562-3358 | | | | | | | 100 | 100 |
| | | | 12/22/2016 | Kelly | Terence | 1007 Hillside Ave | Madison | WI | 53705-1116 | President | Venture Management | 1007 Hillside | Madison | WI | 53705-1 | 250 | 250 |
| | | | 09/07/2016 | Krauskopf | Thomas | 657 Hilltop Dr | Madison | WI | 53711-1356 | | | | | | | 25 | 125 |
| | | | 12/06/2016 | Krauskopf | Thomas | 657 Hilltop Dr | Madison | WI | 53711-1356 | | | | | | | 100 | 125 |
| | | | 08/29/2016 | Lang | Jean | 6314 Clovernook Rd | Middleton | WI | 53562-3823 | | | | | | | 50 | 50 |
| | | | 08/01/2016 | Larsen | John | 1223 Bongard Dr | Waunakee | WI | 53597-2657 | | | | | | | 100 | 100 |
| | | | 12/06/2016 | Levy | Jeffrey | 829 Lakewood Blvd | Madison | WI | 53704-6049 | Vice Presic | Phillips Distributing | C3010 Nob Hill | Madison | WI | 53713 | 250 | 500 |
| | | | 12/21/2016 | Lonsdorf | David | 1717 Bead Rd | Verona | WI | 53593 | | | | | | | 50 | 50 |
| | | | 08/29/2016 | Magnuson | Norma | 870 Waban Hl | Madison | WI | 53711-3046 | | | | | | | 35 | 35 |
| | | | 08/01/2016 | Mahler | Ruth | 4506 Judy Ln | Madison | WI | 53704-1720 | | | | | | | 25 | 75 |
| | | | 12/06/2016 | Mahler | Ruth | 4506 Judy Ln | Madison | WI | 53704-1720 | | | | | | | 25 | 75 |

| Friends of Joe Parisi | | | | | | | | | | | | | | | | | |
|-----------------------|---------------|-------------------|--|------------|------------|-------------------------|------------|----|------------|---|---|------------------|------------------|----------------|--------------|--------|------|
| SCHEDULE 1-A | | | Contributions Including Loans from Individuals | | | | | | | | | | | | | | |
| IN-KIND | Personal Loan | CONDUIT ID NUMBER | DATE | LAST NAME | FIRST NAME | ADDRESS | CITY | ST | ZIP | OCCUPATION TITLE | EMPLOYER NAME | EMPLOYER ADDRESS | EMPL OYER CITY | EMPLOYER STATE | EMPLOYER ZIP | AMOUNT | YTD |
| | | | 12/06/2016 | Mandt | Dennis | 1191 Liberty Rd | Deerfield | WI | 53531-9703 | Mechanic | Dane Co Highway De | Fish Hatchery Rd | | | | 30 | 210 |
| | | | 12/06/2016 | Manning | Georgia | 137 Shato Ln | Monona | WI | 53716-4200 | | | | | | | 35 | 105 |
| | | | 12/06/2016 | Martin | David | 4525 Sentinel Pass | Fitchburg | WI | 53711-4726 | | | | | | | 35 | 65 |
| | | | 12/06/2016 | Maulbetsch | Charles | 1805 Countryside Dr | Middleton | WI | 53562-3317 | Retired | None | | | | | 50 | 400 |
| | | | 12/06/2016 | McKelvey | Beverly | 110 S Henry St Apt 1001 | Madison | WI | 53703-3164 | Retired | N/A | 110 S Henry | Madisc WI Apt 11 | 53703-3 | | 100 | 300 |
| | | | 08/29/2016 | Minder | Karyn | 610 Engelhart Dr | Madison | WI | 53713-4744 | | | | | | | 50 | 50 |
| | | | 12/21/2016 | Moore | Cynthia | 3147 S Indiana Ave | Milwaukee | WI | 53207-3034 | | | | | | | 25 | 25 |
| | | | 12/22/2016 | Morton | Marianne | 610 Schiller Ct | Madison | WI | 53704-5751 | Housing & Commonwealth Deve | 1501 William | Madisc WI | | 53703-3 | | 100 | 850 |
| | | | 12/21/2016 | Mundt | Marshall | 4909 Sherwood Rd | Madison | WI | 53711-1343 | | | | | | | 100 | 100 |
| | | | 08/01/2016 | Munro | Lisa | 1514 Wood Ln | Madison | WI | 53705-1457 | | | | | | | 35 | 120 |
| | | | 08/01/2016 | Nelson | Helene | 917 Mohican Pass | Madison | WI | 53711-2837 | Retired | None | 1140 E Daytc | Madisc WI Unit 2 | 53703-2 | | 250 | 450 |
| | | | 08/01/2016 | Nesbit | Dorothy | 618 McLean Dr | Madison | WI | 53718-3093 | Retired | N/A | | | | | 35 | 245 |
| | | | 12/06/2016 | Nesbit | Dorothy | 618 McLean Dr | Madison | WI | 53718-3093 | Retired | N/A | | | | | 35 | 245 |
| | | | 12/06/2016 | Nettleton | Aileen | 645 Sheldon St | Madison | WI | 53711-1977 | | | | | | | 25 | 145 |
| | | | 12/06/2016 | Odell | Katharine | 1415 Vilas Ave | Madison | WI | 53711-2225 | THERAPIST | Marshfield Clinic | | | | | 250 | 250 |
| | | | 12/06/2016 | Parisi | Jeffrey | 1115 Willow Ln | Madison | WI | 53705-1138 | President | Parisi Construction C508 S Nine M Verona WI # A | | | 53593-1 | | 500 | 1000 |
| | | | 08/01/2016 | Patenaude | Michael | 51 Waunona Woods Ct | Madison | WI | 53713-1769 | Retired | None | | | | | 50 | 250 |
| | | | 08/01/2016 | Paulsen | Kurt | 6921 Ramsey Rd | Middleton | WI | 53562-5121 | | | | | | | 100 | 100 |
| | | | 12/22/2016 | Petit | David | 2809 Willow Ct | Mc Farland | WI | 53558-9269 | | | | | | | 50 | 150 |
| | | | 12/21/2016 | Petterson | Erik | 1110 Ruskin St Apt 7 | Madison | WI | 53704-4200 | | | | | | | 20 | 20 |
| | | | 12/21/2016 | Plunkett | Maureen | 5749 Bittersweet Pl | Madison | WI | 53705-2549 | | | | | | | 50 | 50 |
| | | | 08/15/2016 | Polewski | Mary Ann | 5010 Starker Ave | Madison | WI | 53716-1924 | | | | | | | 100 | 100 |
| | | | 12/22/2016 | Powell | James | 3210 Cross St | Madison | WI | 53711-1815 | | | | | | | 25 | 135 |
| | | | 12/22/2016 | Puchalsky | Christine | 5847 Tree Line Dr | Fitchburg | WI | 53711-5827 | Homemaker | None | 5847 Tree Lir | Madisc WI | | 53711 | 50 | 450 |
| | | | 12/28/2016 | Ragland | Nancy | 818 Woodward Dr | Madison | WI | 53704-2238 | Retired | N/A | 818 Woodwa | Madisc WI | | 53704-2 | 100 | 300 |
| | | | 12/21/2016 | Redsten | Mark | 1022 Shorewood Blvd | Madison | WI | 53705-1423 | Executive | Clean Wisconsin | 122 State St | Madisc WI Ste 21 | 53703-2 | | 250 | 250 |
| | | | 12/22/2016 | Reeder | Don | 5 Veblen Pl | Madison | WI | 53705-1057 | Retired | N/A | | | | | 100 | 300 |
| | | | 12/22/2016 | Reetz | Matthew | 2916 Gregory St | Madison | WI | 53711-1845 | | | | | | | 50 | 50 |
| | | | 12/28/2016 | Reivitz | Linda | 16 Pin Oak Trl | Madison | WI | 53717-1511 | Retired | None | 600 Highland | Madisc WI | | 53792-0 | 150 | 350 |
| | | | 08/29/2016 | Ringler | Karin | 1240 Dartmouth Rd | Madison | WI | 53705-2214 | Psychologi | Self-Employed | | | | | 100 | 300 |
| | | | 08/01/2016 | Rose | Floyd | 3024 Waunona Way | Madison | WI | 53713-2272 | | | | | | | 100 | 100 |
| | | | 12/06/2016 | Rosenbaum | Betty | 8203 Highview Dr | Madison | WI | 53719-3854 | | | | | | | 25 | 25 |
| | | | 12/06/2016 | Russell | Richard | 7846 E Oakbridge Way | Madison | WI | 53717-1665 | | | | | | | 10 | 10 |
| | | | 12/06/2016 | Searer | Richard | 905 Farwell Dr | Madison | WI | 53704-6035 | Retired | None | | | | | 100 | 300 |
| | | | 12/21/2016 | Selk | Robert | 2642 Park Pl | Madison | WI | 53705-3712 | | | | | | | 100 | 100 |
| | | | 12/22/2016 | Shurts | James | 2822 Chamberlain Ave | Madison | WI | 53705-3608 | | | | | | | 25 | 25 |
| | | | 12/06/2016 | Sieling | Brent | 105 Ohio Ave | Madison | WI | 53704-5416 | Instructor | MATC | 3701 Wright | Madisc WI | | 53704-2 | 250 | 1250 |
| | | | 08/01/2016 | Silverberg | Jeanne | 333 W Main St Unit 505 | Madison | WI | 53703-2779 | | | | | | | 100 | 200 |
| | | | 12/21/2016 | Smith | Amber | 5308 Golden Grove Cir | Mc Farland | WI | 53558-9518 | | | | | | | 100 | 100 |
| | | | 12/22/2016 | Stanfield | Sandra | 10900 Stanfield Rd | Blue Mound | WI | 53517-9410 | | | | | | | 50 | 145 |
| | | | 08/10/2016 | Stegemann | Mary | 4910 Bayfield Ter | Madison | WI | 53705-4809 | Homemaker | None | 4910 Bayfielc | Madisc WI | | 53705-4 | 200 | 300 |
| | | | 08/29/2016 | Steingass | Susan | 21 Veblen Pl | Madison | WI | 53705-1057 | | | | | | | 50 | 50 |
| | | | 12/21/2016 | Stocking | Patricia | 2130 Chamberlain Ave | Madison | WI | 53726-3970 | | | | | | | 50 | 50 |
| | | | 12/06/2016 | Stout | Carmen | 2876 Skycrest Cir | Stoughton | WI | 53589-2759 | | | | | | | 25 | 160 |
| | | | 08/01/2016 | Tisserand | Joseph | 5714 Lake Mendota Dr | Madison | WI | 53705-1060 | | | | | | | 50 | 135 |
| | | | 12/06/2016 | Topp | David | 5418 Heather Rd | Middleton | WI | 53562-1210 | | | | | | | 50 | 50 |
| | | | 08/29/2016 | Trine | Jean | 4825 Tokay Blvd | Madison | WI | 53711-1224 | Retired | None | | | | | 100 | 300 |
| | | | 12/22/2016 | Victorson | Michael | 349 Medinah St | Oregon | WI | 53575-3839 | President/(Mortenson, Matzelle, 3113 W Beltli | Madisc WI | | | 53713-2 | | 500 | 750 |
| | | | 12/21/2016 | Wade | Frederick | 122 W Washington Ave | Madison | WI | 53703-2718 | | | | | | | 50 | 50 |
| | | | 08/01/2016 | Waity | Charles | 3 Honeylocust Trl | Madison | WI | 53717-1507 | | | | | | | 50 | 50 |
| | | | 07/12/2016 | Walsh | Ken | 2313 Rowley Ave | Madison | WI | 53726 | Principal | Martin Schreiber & A 111 S Hamilt | Madisc WI | | 53703 | | 250 | 500 |

| Friends of Joe Parisi | | | | | | | | | | | | | | | | | | |
|---------------------------|---|--|---|------------------|-------------------|------------------------|-------------|-----------|------------|------------------------------------|-----------------------------------|-----------------------------------|---|--|---|---------------|------------|--|
| | | | SCHEDULE 1-A Contributions Including Loans from Individuals | | | | | | | | | | | | | | | |
| <u>IN-</u> <u>KIND</u> | <u>Perso</u> <u>nal</u> <u>Loan</u> | <u>CONDUIT</u> <u>ID</u> <u>NUMBER</u> | <u>DATE</u> | <u>LAST NAME</u> | <u>FIRST NAME</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>OCCUPAT</u> <u>ION TITLE</u> | <u>EMPLOYER NAME</u> | <u>EMPLOYER</u> <u>ADDRESS</u> | <u>EMPL</u> <u>OYER</u> <u>CITY</u> | <u>EMPLOY</u> <u>ER</u> <u>STATE</u> | <u>EMPLO</u> <u>YER ZIP</u> <u>CODE</u> | <u>AMOUNT</u> | <u>YTD</u> | |
| | | | 12/21/2016 | Wells | Topf | 4914 Marathon Dr | Madison | WI | 53705-4832 | Retired | None | 4914 Marathc | Madisc WI | | 53705-4 | 250 | 500 | |
| | | | 12/21/2016 | Werner | Gary | 2302 Lakeland Ave | Madison | WI | 53704-5735 | Natural & (Partnership for Natio | 222 S Hamilt | Madisc WI | Ste 1 | 53703-3 | 250 | 250 | | |
| | | | 12/21/2016 | Wessel | Elizabeth | 546 Woodside Ter | Madison | WI | 53711-1429 | Eco Travel | Self Employed | 546 Woodsid | Madisc WI | | 53711-1 | 200 | 300 | |
| | | | 12/06/2016 | West Blank | Angela | 6967 Apprentice Pl | Middleton | WI | 53562-5111 | | | | | | | 50 | 50 | |
| | | | 08/01/2016 | White | William | 2708 Lakeland Ave | Madison | WI | 53704-5737 | Consultant | Whitefish Partners LL1 S Pinckney | Madisc WI | Ste 7 | 53703-4 | 100 | 450 | | |
| | | | 12/28/2016 | Wible | Lyman | 5614 Sedgemeanow Rd | Middleton | WI | 53562-1257 | | | | | | | 40 | 40 | |
| | | | 12/06/2016 | Wiley | Barbara | 4564 Hackberry Ct | Middleton | WI | 53562-4206 | Retired | N/A | | | | | 50 | 250 | |
| | | | 12/06/2016 | Wing | Edward | 6639 Chestnut Cir | Windsor | WI | 53598-9747 | Retired | N/A | | | | | 100 | 650 | |
| | | | 08/29/2016 | Wisniewski | Daniel | 6816 Aldo Leopold Way | Middleton | WI | 53562-1187 | Retired | None | | | | | 100 | 500 | |
| | | | 12/28/2016 | Wisniewski | Daniel | 6816 Aldo Leopold Way | Middleton | WI | 53562-1187 | Retired | None | | | | | 100 | 500 | |
| | | | 12/22/2016 | Young | M. Crawford | 110 S Henry St Apt 502 | Madison | WI | 53703-3159 | Retired | None | 639 Crandall | Madisc WI | | 53711 | 100 | 300 | |
| | | | 12/06/2016 | Young | Phyllis | 3405 N Sherman Ave | Madison | WI | 53704-2311 | | | | | | | 50 | 50 | |

| Friends of Joe Parisi | | | | | | | | | | |
|-----------------------|------------|----------------------------------|-------------------------------|------------------------|---------|----|------------|--------|------|----------|
| SCHEDULE 1-B | | | Contributions from Committees | | | | | | | |
| IN-KIND | DATE | COMMITTEE NAME | GAB ID Number | ADDRESS | CITY | ST | ZIP | AMOUNT | YTD | COMMENTS |
| | 12/21/2016 | Citizens for Spencer Black | 101780 | 5742 Elder Pl | Madison | WI | 53705-2516 | 250 | 750 | |
| | 08/29/2016 | Realtors Assoc. of S. Central WI | 500506 | 4801 Forest Run Rd Ste | Madison | WI | 53704-7413 | 1000 | 1000 | |
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Other Income and Commercial Loans

| <u>DATE</u> | <u>LAST NAME/BUSINESS NAME</u> | <u>FIRST NAME</u> | <u>GAB ID</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>REASON FOR INCOME</u> | <u>AMOUNT</u> | <u>COMMENTS</u> |
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SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

| IN-KIND | PERSO NAL LOAN PYMT | DATE | LAST NAME/BUSINESS NAME | FIRST NAME | GAB ID | ADDRESS | CITY | ST | ZIP | EXPENSE PURPOSE CODE | AMOUNT | COMMENTS | IND. EXP/RECOUN T |
|---------|------------------------------|------------|----------------------------------|------------|--------|--------------------------|------------|----|------------|----------------------------|---------|----------------------------|-------------------------|
| | | 07/02/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 3.95 | Credit Card Processing Fee | |
| | | 07/05/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 9.88 | Credit Card Processing Fee | |
| | | 07/10/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 9.88 | Credit Card Processing Fee | |
| | | 09/30/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 0.99 | Credit Card Processing Fee | |
| | | 11/20/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 3.95 | Credit Card Processing Fee | |
| | | 11/28/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 17.78 | Credit Card Processing Fee | |
| | | 12/04/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 3.96 | Credit Card Processing Fee | |
| | | 12/11/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 11.8 | Credit Card Processing Fee | |
| | | 12/18/2011 | ActBlue Technical Services | | | PO Box 382110 | Cambridge | MA | 02238-2110 | ACT | 11.85 | Credit Card Processing | |
| | | 07/04/2011 | Akbik | Hannah | | 115 E Gilman St Apt D | Madison | WI | 53703-1440 | CGEN | 397.5 | Consulting Fee | |
| | | 07/29/2011 | Akbik | Hannah | | 115 E Gilman St Apt D | Madison | WI | 53703-1440 | CGEN | 405 | Consulting Fee | |
| | | 12/07/2011 | Akbik | Hannah | | 115 E Gilman St Apt D | Madison | WI | 53703-1440 | CGEN | 410 | Consulting Fee | |
| | | 07/13/2011 | Budget Signs & Specialties | | | 2225 Industrial Dr | Monona | WI | 53713-4806 | PM | 410.08 | Event Supplies | |
| | | 09/02/2011 | NGP VAN, Inc | | | 1225 I St NW Ste 1225 | Washington | DC | 20005-5918 | ITSW | 750 | software | |
| | | 12/06/2011 | NGP VAN, Inc | | | 1225 I St NW Ste 1225 | Washington | DC | 20005-5918 | ITSW | 750 | software | |
| | | 07/04/2011 | Smith | Jim | | 4324 Melody Ln Apt 105 | Madison | WI | 53704-2870 | CGEN | 250 | Consulting Fee | |
| | | 08/12/2011 | Smith | Jim | | 4324 Melody Ln Apt 105 | Madison | WI | 53704-2870 | CGEN | 250 | Consulting Fee | |
| | | 11/15/2011 | Smith | Jim | | 4324 Melody Ln Apt 105 | Madison | WI | 53704-2870 | CGEN | 283.44 | Consulting Fee | |
| | | 12/06/2011 | Summit Credit Union | | | PO Box 8046 | Madison | WI | 53708-8046 | BC | | 3 Bank Service Fee | |
| | | 11/15/2011 | Union Labor News | | | 1602 S Park St South Cer | Madison | WI | 53715-2181 | MEDN | | 125 Ad | |
| | | 07/04/2011 | Wells Print and Digital Services | | | 3121 Watford Way | Madison | WI | 53713-3250 | PM | 798.16 | Printing | |
| | | 12/06/2011 | Wells Print and Digital Services | | | 3121 Watford Way | Madison | WI | 53713-3250 | PM | 101.72 | Printing | |
| | | 12/11/2011 | Wells Print and Digital Services | | | 3121 Watford Way | Madison | WI | 53713-3250 | PM | 1072.99 | Printing | |

| Expense_Purpose_Code | Expense Description | | |
|---|--|--|---|
| <p>If an expense, does not match a code provided; please list that expense as ADMEX and enter additional detail in the comments section provided.</p> | | | |
| | | <p>These codes are current as of 06-04-10. New codes may be added as needed. Please login to CFIS to view any additional codes that may have been added.</p> | <p>You may want to print this list to have it easily accessible when you complete the Schedule 2-A.</p> |
| ACT | ActBlue Fees | | |
| ADMEX | Administrative Expenses | | |
| BC | Bank Charges | | |
| BOOTH | Event or Fair Booth | | |
| CC | Contribution to Committee | | |
| CD | Charitable Donation | | |
| CEC | Candidate Expense - Clothing | | |
| CEG | Candidate Expense - Gas | | |
| CEM | Candidate Expense - Meals | | |
| CEMIL | Candidate Expense - Mileage | | |
| CPKG | Candidate Expense - Parking | | |
| CETRV | Candidate Expense - Travel | | |
| CGEN | Consulting Fees - General | | |
| CMED | Consulting Fees - Media | | |
| CTC | Contribution to Charity | | |
| DCONV | Data Conversion | | |
| FA | Fundraiser - Auction Item | | |
| FE | Fundraiser - Entertainment | | |
| FF | Filing Fee | | |
| FFB | Fundraiser - Food & Beverage | | |
| FHR | Fundraiser - Hall Rental | | |
| GIFT | Gifts | | |
| ICM | Internal Communication with Members | | |
| ITHW | IT - Campaign Computer Equipment | | |
| ITMNT | IT - Campaign IT Maintenance | | |
| ITSW | IT- Campaign Software | | |
| ITX | Income Tax (Interest Income) | | |
| LCPLS | Plaintiff Libel Suits | | |
| LFCA | Legal Fees - Compliance/Administrative | | |
| LFCF | Legal Fees - Campaign Misinformation | | |
| MDCH | Membership Dues - Charitable Org | | |
| MDCO | Membership Dues - Community Org | | |
| MDPOL | Membership Dues - Political Org | | |
| MEDBB | Media - Billboards / Outdoor Advertising | | |
| MEDGD | Media - Graphic Design | | |
| MEDIA | Media - Issue Ads | | |
| MEDN | Media - Newspaper | | |
| MEDO | Media - Online Advertising | | |
| MEDPH | Media - Phones / Robo calls | | |
| MEDR | Media - Radio | | |
| MEDTV | Media - TV | | |
| MEET | Meeting Expenses | | |
| ML | Mailing List | | |
| MPA | Membership pins / awards | | |
| MSERV | Mailing Service | | |
| OF | Office Furniture | | |
| OMNT | Office - Campaign Office Maintenance | | |
| OR | Office Rent | | |
| OS | Office Supplies | | |

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|--------------|--|
| PACT | Professional - Accounting |
| PAY | Payroll Company Management Expense |
| PB | Printing - Brochures |
| PCP | Printing - Copies |
| PEFC | Parade Expenses - Fees, candy |
| PEN | Party Exp - Election Night |
| PHB | Phone Bank |
| PM | Printing Misc. (buttons, bumper stickers, t-shirts) |
| POST | Postage |
| PYS | Printing - Yard Signs |
| RES | Research - Survey |
| RF | Reimbursement - Food |
| SE | Solicitation Expenses |
| SO | Forfeitures |
| ST | Sales Tax |
| STEB | Staff - Employee Benefits Costs |
| STG | Staff - Gas |
| STIN | Staff - Insurance |
| STL | Staff - Lodging |
| STM | Staff - Mileage |
| STPK | Staff - Parking |
| STRV | Staff - Travel |
| SVP | Survey/Polls |
| TE | Tickets to Events |
| UID | Unitemized |
| UTILE | Utilities - Electrical |
| UTILG | Utilities - Gas |
| UTILI | Utilities - Internet Access |
| UTILP | Utilities - Phone / Cell Phone |
| UTILW | Media - Website Development |
| VM | Volunteer Meals |
| WCM | Wages - Campaign Manager |
| WCS | Wages - Campaign Staff |
| WET | Wages - Employment Taxes |

Incurring Obligations Excluding Loans

| <u>DATE</u> | <u>NAME</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>PURPOSE</u> | <u>Outstanding Balance Beg of Period</u> | <u>New Obligations This Period</u> | <u>Payment This Period</u> | <u>Outstanding Bal Close of Period</u> |
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Incurred Obligations Excluding Loans

| <u>DATE</u> | <u>NAME</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>PURPOSE</u> | <u>Outstanding Balance Beg of Period</u> | <u>New Obligations This Period</u> | <u>Payment This Period</u> | <u>Outstanding Bal Close of Period</u> |
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Loans: Individual, Committee or Commercial

| <u>DATE</u> | <u>NAME</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>ST</u> | <u>ZIP</u> | <u>Outstanding Balance Beg of Period</u> | <u>New Loans This Period</u> | <u>Cumulative Payments This Period</u> | <u>Outstanding Balance End of Period</u> | <u>Guarantor (if any) Name and Address</u> |
|-------------|-----------------|----------------|-------------|-----------|------------|--|----------------------------------|--|--|--|
| 12/06/2010 | Joseph T Parisi | 702 McLean Dr | Madison | WI | 53718-3061 | \$ 5,000.00 | | \$ - | \$ 5,000.00 | |
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