

CAMPAIGN FINANCE REPORT STATE OF WISCONSIN				
Amendment Yes X No				
COMMITTEE IDENTIFICATION				
Name of Committee Friends of Joe Parisi		OFFICE USE ONLY GAB # ID 103945		
Address P.O. Box 3042				
City, State, ZIP Madison, WI 53704				
Please check if address is different than previously reported				
NAME OF REPORT Pre-Election 2017 Spring Fall Special July 20__ Continuing Pre-election 20__ Spring Fall Special				
SUMMARY OF RECEIPTS AND DISBURSEMENTS				
1. RECEIPTS		Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Contributions including Loans from Individuals		\$ 5,885.26	\$ 5,885.26	
B. Contributions from Committees (Transfers-In)		\$ 2,000.00	\$ 2,000.00	
C. Other Income and Commercial Loans		\$ -	\$ -	
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)		\$ 7,885.26	\$ 7,885.26	
1. DISBURSEMENTS				
A. Gross Expenditures		\$ 6,306.29	\$ 6,306.29	
B. Contributions to Committees (Transfers-Out)		\$ -	\$ -	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$ 6,306.29	\$ 6,306.29	
CASH SUMMARY				
Cash Balance at Beginning of Report		\$ 131,485.66		
Total Receipts		\$ 7,885.26		
Subtotal		\$ 139,370.92		
Total Disbursements		\$ 6,306.29		
CASH BALANCE AT END OF REPORT		\$ 133,064.63		
INCURRED OBLIGATIONS (at close of period)		\$ -		
LOANS (at close of period)		\$ 5,000.00		
<i>I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.</i>				
Type or Print Name of Candidate or Treasurer Joe Parisi		Signature of Candidate or Treasurer Date 03/22/2017		
		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	OCCUPATI ON TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPL OYER CITY	EMPLOY ER STATE	EMPLO YER ZIP CODE	AMOUNT	YTD	COMMENTS	PAYROLL	PAYROLL																	
																			DEDUCT START DATE	DEDUCT END DATE																	
			02/05/2017	Abraham	Nancy	701 Copeland St	Madison	WI	53711-1711							35	35																				
			01/22/2017	Armando	Hernandez	4626 Prairie Fire Ct	DeForest	WI	53532							50	50																				
			01/26/2017	Arntsen	Allen	821 South Shore Dr.	Madison	WI	53715							100	100																				
			01/15/2017	Badger	Richard	501 Glenview Dr	Madison	WI	53716-3651							50	50																				
			01/18/2017	Baldwin O'Hern	Linda	2930 Lakeland Ave	Madison	WI	53704-5831							50	50																				
			01/15/2017	Barhorst	Bettsey	5021 N Prospect Rd	Peoria Heigl	IL	61616-5351							100	100																				
			01/17/2017	Bogue	Nancy	4009 Winnemac Ave	Madison	WI	53711-1642							25	25																				
			01/15/2017	Borden	Sally	4304 Drexel Ave	Madison	WI	53716-1630							100	100																				
			01/15/2017	Bowles	B.	1403 Joyce Rd	Monona	WI	53716-2950							100	100																				
			03/03/2017	Brand	Dora	8301 Old Sauk Rd	Middleton	WI	53562-2306							100	100																				
			01/15/2017	Briggs	Michael	110 S Henry St Apt 703	Madison	WI	53703-3161							100	100																				
			01/15/2017	Brock	Joan	7949 Deer Run Rd	Cross Plain	WI	53528-9301							25	25																				
			02/08/2017	Bush	Cynthia	4146 Manitou Way	Madison	WI	53711-3014							50	50																				
			01/15/2017	Carranza	Salvador	7837 Wood Reed Dr	Madison	WI	53719-4423							50	50																				
			01/18/2017	Chance	Ron	205 Dixon St	Madison	WI	53704-5817							100	100																				
			01/15/2017	Clark	Sherren	2317 E Johnson St	Madison	WI	53704-4958							50	50																				
			01/15/2017	Converse	Randy	630 Pickford St	Madison	WI	53711-1852							10	10																				
			02/14/2017	Conzemius	Anne	5949 Adams Rd	Fitchburg	WI	53575-1804							50	50																				
			02/10/2017	Dixon	Thomas	73 Golf Course Rd Unit H	Madison	WI	53704-1488							30	30																				
			01/18/2017	Droste	Sabine	2926 Lakeland Ave	Madison	WI	53704-5831							50	50																				
			01/15/2017	Elliott	Mary	14 Hidden Hollow Trail	Madison	WI								100	100																				
			01/15/2017	Feit	Gwen	5716 Tecumseh Ave	Monona	WI	53716-2964							50	50																				
			01/26/2017	First	Edith	1717 Hein Ave	Madison	WI	53705							25	25																				
			01/18/2017	Ford	Ariel	PO Box 2521	Madison	WI	53701-2521							50	50																				
			01/22/2017	Fox	Donna	5222 Painted Post Dr	Madison	WI	53716-1554							50	50																				
			01/25/2017	Frank	Marla	155 E Wilson St Apt 101	Madison	WI	53703-3469							50	50																				
			02/17/2017	Garton	Ronald	5213 Starker Ave	Madison	WI	53716-1917							20	20																				
			01/27/2017	Gjerde	Cristel	309 Yosemite Trl	Madison	WI	53705-2437							50	50																				
			02/28/2017	Gruber	Susan	2843-2 Century Harbor Rd	Middleton	WI	53562							50	50																				
			02/06/2017	Gunderson	Peter	4899 Enchanted Valley Rd	Middleton	WI	53562-4118	Funeral Dir Gunderson Fu 5203 Monona	Monon	WI	Madis	53716-2		250	250																				
			01/18/2017	Hasbrouck	Phyllis	3113 View Rd	Madison	WI	53711-5948							40	40																				
			01/15/2017	Heiser	Paul	360 W Washington Ave Unit	Madison	WI	53703-2768							50	50																				
			01/18/2017	Hicklin	Fannie Frazier	3814 University Ave	Madison	WI	53705-2145							25	25																				
			01/15/2017	Jenkins	David	5077 Church Rd	Middleton	WI	53562-4006							35	35																				
			01/15/2017	Jenny	Mary	818 Hiawatha Dr	Madison	WI	53711-2931							50	50																				
			02/21/2017	Kehres	Jesse	8 Classic Cir	Madison	WI	53719-4437							100	100																				
			01/15/2017	Kennedy	Patrick	5505 Chestnut Ln	Mc Farland	WI	53558-8902							50	50																				

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>OCCUPATI</u> <u>ON TITLE</u>	<u>EMPLOYER</u> <u>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>	<u>COMMENTS</u>	<u>PAYROLL</u> <u>DEDUCT START</u> <u>DATE</u>	<u>PAYROLL</u> <u>DEDUCT END</u> <u>DATE</u>																	
			01/15/2017	Koltes	David	5843 River Rd	Waunakee	WI	53597-9697							100	100																				
			01/15/2017	Kox	Doris	1230 Monica Ln	Madison	WI	53704-1436							35	35																				
			01/15/2017	Kusuda	Paul	200 Tompkins Dr	Madison	WI	53716-3255							55.26	55.26																				
			01/15/2017	Lee	Barbara	1240 Drake St # 3	Madison	WI	53715-1630							100	100																				
			01/18/2017	Lehrer	David	5801 Winnequah Rd	Monona	WI	53716-3453							50	50																				
			01/18/2017	Leidy	Peter	2922 Lakeland Ave	Madison	WI	53704							50	50																				
			02/06/2017	Lewis	Eric	2026 Yahara Pl	Madison	WI	53704-5558							50	50																				
			01/15/2017	Lindsay	Don	1716 Northfield Pl	Madison	WI	53704-4628							50	50																				
			01/27/2017	Lowndes	Mary Anne	4802 Agate Ln	Madison	WI	53714-2606							50	50																				
			02/09/2017	Madsen	Helen	5502 S Hill Dr	Madison	WI	53705-4639							150	150																				
			01/15/2017	Mandt	Dennis	1191 Liberty Rd	Deerfield	WI	53531-9703							25	25																				
			01/15/2017	Manering	Mary	4965 Gilkeson Rd	Waunakee	WI	53597-9506							100	100																				
			01/18/2017	Markle	Gregory	1521 Brynwood Dr	Madison	WI	53716-1811							50	50																				
			01/18/2017	Matano	Alfred	3745 Ross St	Madison	WI	53705-5225							50	50																				
			01/15/2017	McEntire	Margaret	570 Troy Dr	Madison	WI	53704-1575							50	50																				
			01/18/2017	McGilligan	Dennis	4230 Mandan Cres	Madison	WI	53711-3062							75	75																				
			01/15/2017	McGlynn Flanagan	Maureen	2018 Yahara Pl	Madison	WI	53704-5558							50	50																				
			01/15/2017	McNeary	Ann	529 E Main St	Sun Prairie	WI	53590-2948							40	40																				
			01/15/2017	Michaelis	Kathy	541 Milky Way	Madison	WI	53718-2915							50	50																				
			01/21/2017	Micke	Bernard	26 N Prospect Ave	Madison	WI	53726-3974							35	35																				
			01/15/2017	Miller	Mark	4903 Roigan Ter	Monona	WI	53716-2543							100	100																				
			01/18/2017	Minihan	Susan	2379 Keenan Rd	Mc Farland	WI	53558-9753							50	50																				
			01/18/2017	Mulliken	Melissa	3306 Gregory St	Madison	WI	53711-1725							50	50																				
			02/06/2017	Nelson	Helene	917 Mohican Pass	Madison	WI	53711-2837	Retired	None	1140 E Daytc	Madisc	WI	Unit 253703-2	250	250																				
			01/15/2017	Nettleton	Aileen	645 Sheldon St	Madison	WI	53711-1977							100	100																				
			03/05/2017	Patenaude	Michael	51 Waunona Woods Ct	Madison	WI	53713-1769							50	50																				
			02/05/2017	Paul	Patricia	3401 John Muir Dr	Middleton	WI	53562-1184							100	100																				
			01/15/2017	Pearson	Merry Noel	5030 Lake Mendota Dr	Madison	WI	53705-1305							50	50																				
			01/15/2017	Ragotzkie	Elizabeth	2334 Tanager Trl	Madison	WI	53711-4212							50	100																				
			01/25/2017	Ragotzkie	Elizabeth	2334 Tanager Trl	Madison	WI	53711-4212							50	100																				
			01/15/2017	Richards	Rhonda	911 Harper Dr	Verona	WI	53593-1772							100	100																				
			01/27/2017	Riley	Jane	3004 Monroe St	Madison	WI	53711-1810							100	100																				
			01/15/2017	Rossetti	Greg	408 Tompkins Dr	Madison	WI	53716-3259							25	25																				
			01/29/2017	Rouse	Mary	1934 Rowley Ave	Madison	WI	53726-4140							100	100																				
			01/15/2017	Schlueter	John	6806 Donna Dr	Middleton	WI	53562-1704							25	25																				
			01/15/2017	Smiley	Janine	404 S Blount St Unit 107	Madison	WI	53703-4569							50	50																				
			02/16/2017	Sponem	Kim	298 Southing Grange	Colltage Gro	WI	53527-8303							100	100																				
			01/15/2017	Stoll	Jo	4713 Lafayette Dr	Madison	WI	53705-4827							100	100																				
			01/18/2017	Stonecipher	Chuck	113 Shato Ln	Monona	WI	53716-3792							100	100																				
			01/18/2017	Strebe	Galen	28 Paget Rd	Madison	WI	53704-5929							100	100																				
			02/03/2017	Strickland	Mary	307 Glenthistle Ct	Madison	WI	53705-1165							100	100																				
			03/15/2017	Taeuber	Karl	1911 Vilas Ave	Madison	WI	53711-2233							50	50																				
			01/15/2017	Triff	Maxine	1001 High St	Madison	WI	53715-1915							50	50																				
			01/15/2017	Varese	Dane	3254 Timber Ln	Verona	WI	53593-9060							50	50																				
			01/18/2017	Wade	Frederick	1121 Wellesley Rd	Madison	WI	53705-2229							100	100																				
			01/15/2017	Werner	Shahla	126 Buckingham Ln	Madison	WI	53714-2459							25	25																				
			01/18/2017	White	William	2708 Lakeland Ave	Madison	WI	53704-5737							100	100																				
			01/21/2017	Winsborough	Shirley	125 N Hamilton St Unit 508	Madison	WI	53703-4158							50	50																				
			01/15/2017	Wise	Thomas	3254 Timber Ln	Verona	WI	53593-9060							25	25																				
			01/15/2017	Wood	Levi	4222 Mohawk Dr	Madison	WI	53711-3723							100	100																				
			01/18/2017	Zimm	Carl	2034 Yahara Pl	Madison	WI	53704-5558							50	50																				
			02/19/2017	Zimmerman	Michael	2990 Cahill Main Apt 16	Fitchburg	WI	53711-7131							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
	02/27/201	Realtors Association Of S. Central WI PAC	500506	4801 Forest Run Rd Ste 101	Madison	WI	53704-7413	2000	2000	

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>

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

<u>IN-KIND</u>	<u>PERSO NAL LOAN PYMT</u>	<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>EXPENSE PURPOSE CODE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>IND. EXP/RECOUN T</u>
		02/03/2017				10 E Doty St	Madison	WI	53703	CGEN	3000	Political Consulting	
		01/15/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	1.98	Card Processing Fee	
		01/15/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	7.91	Card Processing Fee	
		01/15/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	11.86	Card Processing Fee	
		01/22/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	3.96	Credit Card processing fee	
		01/29/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	10.87	Card Processing Fee	
		03/14/2017	NGP VAN, Inc			1225 I St NW Ste 1225	Washington	DC	20005-5918	ITSW	750	software	
		02/28/2017	OutReach Inc.			600 Williamson St Ste P-1	Madison	WI	53703-3588	MEDIA	150	Advertising	
		02/05/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	3.95	Card Processing Fee	
		02/12/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	11.86	Card Processing Fee	
		02/19/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	1.98	Card Processing Fee	
		03/05/2017	ActBlue Technical Services			PO Box 382110	Cambridge	MA	02238-2110	ACT	1.98	Credit Card Processing Fee	
		01/03/2017	Akbik	Hannah		115 E Gilman St Apt D	Madison	WI	53703-1440	POST	94	Reimbursement for Stamps	
		01/03/2017	Akbik	Hannah		115 E Gilman St Apt D	Madison	WI	53703-1440	CGEN	490	Consulting Fee	
		02/02/2017	Wells Print and Digital Services			3121 Watford Way	Madison	WI	53713-3250	ADMEX	1503.87	Printing	
		03/14/2017	Post Office			3902 Milwaukee St	Madison	WI	53707-5001	ADMEX	74	P.O. Box Renewal	
		02/28/2017	Youngle	Joseph		642 State St Apt B	Madison	WI	53703	CGEN	157.5	Wages-Campaign Staff	
		02/28/2017	Youngle	Joseph		642 State St Apt B	Madison	WI	53703	OS	30.57	Office Supplies	

Contributions to Committees

<u>IN-KIND</u>	<u>DATE</u>	<u>GAB ID</u>	<u>NAME OF COMMITTEE</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>

Friends of Joe Parisi

SCHEDULE 3-A

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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