# CAMPAIGN FINANCE REPORT
# LOCAL COMMITTEES OF WISCONSIN

**Is This Report an Amendment:** ☐ Yes ☒ No

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

RECEIVED OCT 2018 Sandra L. Juno Brown County Clerk

**OFFICE USE ONLY**

## *COMMITTEE IDENTIFICATION*

Name of Committee: Jacob Paplham For Clerk of Courts

Street Address: 419 S Fisk St

City, State and Zip Code: Green Bay, WI 54303

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

## *NAME OF REPORT*

☐ January Continuing _____ ☐ Pre-Primary _____
☐ July Continuing _____ ☐ Spring ☒ Fall ☐ Special
☐ September Continuing _____ ☒ Pre-Election _____

☐ Termination Report *also complete Schedule 4*

| *SUMMARY OF RECEIPTS AND DISBURSEMENTS* | Column A This Period | Column B Calendar Year-To-Date |
|---|---|---|
| **1. RECEIPTS** | | |
| 1A. Contributions (Including Loans) from Individuals | $ 1640.00 | $ 1640.00 |
| 1B. Contributions from Committees (Transfers-In) | $ 150.00 | $ 150.00 |
| 1C. Other Income and Commercial Loans | $ | $ |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $ 1790.00 | $ 1790.00 |
| **2. DISBURSEMENTS** | | |
| 2A. Gross Expenditures | $ 1166.66 | $ 1166.66 |
| 2B. Contributions to Committees (Transfers-Out) | $ | $ |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 1166.66 | $ 1166.66 |

## *CASH SUMMARY*

| | |
|---|---|
| Cash Balance Beginning of Report | $ 0 |
| Total Receipts | $ 1790.00 |
| Subtotal | $ 1790.00 |
| Total Disbursements | $ 1166.66 |
| **CASH BALANCE END OF REPORT** | $ 623.34 |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ — |
| **LOANS** (Balance at the Close of This Period-3B) | $ — |

***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: 10/28/2018 |
|---|---|---|
| Jacob Paplham | Jacob Paplham | |
| | Email j+paplham@yahoo.com | Daytime Phone: (920) 321-4522 |

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
Jacob Paplham For Clerk of Courts

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 8/13/2018 | Jacob Paplham<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100.00 | $100.00 |
| 8/16/2018 | Anna Paplham<br>419 S Fisk St 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $5.00 | $5.00 |
| 9/4/2018 | Amy Antczak<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25.00 | $25.00 |
| 9/4/2018 | Jeff Mekash<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25.00 | $25.00 |
| 9/5/2018 | Susan Lyons<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $20.00 | $20.00 |
| 9/7/2018 | Jill Lambert<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100.00 | $100.00 |
| 9/12/2018 | Jim Paplham<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $150.00 | $150.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 425.00 | 425.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 425.00 | 425.00 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 425.00 | 425.00 |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/25/2018 | Sandra Reetz<br>2420 Sycamore Drive<br>Apt 143<br>54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100.00 | $100.00 |
| 9/25/2018 | Mike & Mary Gerrits<br>2413 Ingold Court<br>54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $75.00 | $75.00 |
| 9/30/2018 | Pamel Nikolai<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25.00 | $25.00 |
| 9/30/2018 | Courtney Bauder<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $40.00 | $40.00 |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 240.00 | 240.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 1640.00 | 1640.00 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 1640.00 | 1640.00 |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/12/2018 | Nick Liegeois<br>1214 W. Robert Ave<br>54914<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $200.00 | $200.00 |
| 9/12/2018 | Michelle Fuchs<br>2611 Oakwood Drive<br>54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $75.00 | $75.00 |
| 9/12/2018 | William & Sharon Sadler<br>512 Scott Drive<br>54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100.00 | $100.00 |
| 9/17/2018 | Diane & Tom Paplham<br>1440 Hobart Drive<br>54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $500.00 | $500.00 |
| 9/20/2018 | William Holterman<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25.00 | $25.00 |
| 9/24/2018 | Cathy Volm<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25.00 | $25.00 |
| 9/25/2018 | Pat and Patricia Albers<br>1611 Talus Circle<br>54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50.00 | $50.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 975.00 | 975.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 1400.00 | 1400.00 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 1400.00 | 1400.00 |

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**SCHEDULE 1-B**

# RECEIPTS
## Contributions from Committees
## (Transfers-In)



Complete Committee Name
Jacob Papthan For Clerk of Courts

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Committee Ethics ID Number | Amount of Contribution |
|---|---|---|---|
| 10/10/2018 | Democratic Party of Brown County<br>Check if: ☐ In-Kind ☐ Loan | | $150.00 |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | | $ $150.00 |
| | TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | | $ $150.00 |

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**SCHEDULE 1-C**

# RECEIPTS
## Other Income and Commercial Loans

Page ____ of ____

Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
|---|---|---|---|
| | | | |
| | | | |
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| | |
|---|---|
| SUBTOTAL OTHER INCOME THIS PAGE | $ |
| TOTAL ITEMIZED OTHER INCOME | $ |
| TOTAL OTHER INCOME | $ |

**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures



Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 9/30/2018 | Check if: ☐ In-Kind Offset | Paypal Costs | $11.14 |
| 8/22/2018 | Vistaprint<br>www.vistaprint.com<br>Check if: ☐ In-Kind Offset | Printing | $51.58 |
| 9/25/2018 | Kuehn Printing<br>401 N Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Signs | $426.22 |
| 9/28/2018 | Kuehn Printing<br>401 N Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Signs | $409.17 |
| 10/3/2018 | Vistaprint<br>www.vistaprint.com<br>Check if: ☐ In-Kind Offset | Printing | $113.60 |
| 10/12/2018 | Vistaprint<br>www.vistaprint.com<br>Check if: ☐ In-Kind Offset | Printing | $138.61 |
| 10/15/2018 | Office Depot<br>1535 W. Mason<br>54303<br>Check if: ☐ In-Kind Offset | Labels | $16.34 |
| | Check if: ☐ In-Kind Offset | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 1166.66 |
| TOTAL ITEMIZED EXPENDITURES | $ 1166.66 |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ 1166.66 |

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**SCHEDULE 2-B**

# DISBURSEMENTS
## Contributions To Committees (Transfers-Out)

Page _____ of _____

Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code | Committee Ethics ID Number | Amount | Y-T-D Total |
|---|---|---|---|---|
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | | SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE | $ | |
| | | TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES | $ | |

**SCHEDULE 3-A**

# Incurred Obligations Excluding Loans
## ADDITIONAL DISCLOSURE



Complete Committee Name

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

| | | Outstanding Balance Beginning This Period | New Obligations or Additions This Period | Cumulative Payments This Period | Outstanding Balance At Close of This Period |
|---|---|---|---|---|---|
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE | $ |
| TOTAL ITEMIZED OBLIGATIONS | $ |
| TOTAL UNITEMIZED OBLIGATIONS $20 OR LESS | $ |
| TOTAL INCURRED OBLIGATIONS | $ |

**SCHEDULE 3-B**

# Loans
## Individual, Committee or Commercial
### ADDITIONAL DISCLOSURE



Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
|---|---|
| | Amount Guaranteed Outstanding $ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
| | Amount Guaranteed Outstanding $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
|---|---|
| | Amount Guaranteed Outstanding $ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
| | Amount Guaranteed Outstanding $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
|---|---|
| | Amount Guaranteed Outstanding $ |
| Full Name, Mailing Address and Zip Code of Guarantor | Occupation |
| | Amount Guaranteed Outstanding $ |

| | |
|---|---|
| SUBTOTAL OUTSTANDING LOANS THIS PAGE | $ |
| TOTAL OUTSTANDING LOANS | $ |

## SCHEDULE 4

# TERMINATION REQUEST

| Complete Committee Name |
|---|
| |

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations, including settlement offers, fulfilled before termination can be granted. All records must be maintained until 3 years after the date of an election in which the registrant participates, even if termination is granted. (Per Wis. Stats. 11.0201(4), 11.0301(4), 11.0401(4), 11.0501(4), 11.0601(4), 11.0801(4), 11.0901(4))

**DISPOSAL OF RESIDUAL FUNDS**
*THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.*

| Date | Recipient | Amount |
|---|---|---|
| | | |

**LOAN OR DEBT FORGIVENESS**
*I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.*

| Date | Endorser, Guarantor, or Creditor | Amount |
|---|---|---|
| | | |

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer _____ Date _____

*****End of Report*****

# CAMPAIGN FINANCE REPORT
# LOCAL COMMITTEES OF WISCONSIN

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Sandra L. Juno
Brown County Clerk

OFFICE USE ONLY

**Is This Report an Amendment:** ☐ Yes ☐ No

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

***COMMITTEE IDENTIFICATION***

Name of Committee: Friends of VanderLeest

Street Address: 1616 9th Street

City, State and Zip Code: Green Bay, WI 54304

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

***NAME OF REPORT***

☐ January Continuing _____ ☐ Pre-Primary _____
☐ July Continuing _____ ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☒ Pre-Election 2018

☐ Termination Report *also complete Schedule 4*

| ***SUMMARY OF RECEIPTS AND DISBURSEMENTS*** | Column A This Period | Column B Calendar Year-To-Date |
|---|---|---|
| **1. RECEIPTS** | | |
| 1A. Contributions (Including Loans) from Individuals | $ 4,620 | $ 12,630 |
| 1B. Contributions from Committees (Transfers-In) | $ Ø | $ 125.00 |
| 1C. Other Income and Commercial Loans | $ Ø | $ — |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $ 4,620.00 | $ 12,755.00 |
| **2. DISBURSEMENTS** | | |
| 2A. Gross Expenditures | $ 2,290.59 | $ 3,262.05 |
| 2B. Contributions to Committees (Transfers-Out) | $ Ø | $ Ø |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 2,290.59 | $ 3,262.05 |

| ***CASH SUMMARY*** | |
|---|---|
| Cash Balance Beginning of Report | $ 14,190.79 |
| Total Receipts | $ 4,620.00 |
| Subtotal | $ 18,810.79 |
| Total Disbursements | $ 2,290.59 |
| **CASH BALANCE END OF REPORT** | $ 16,520.20 |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ — |
| **LOANS** (Balance at the Close of This Period-3B) | $ — |

***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: 10/28/18 |
|---|---|---|
| John A. VanderLeest | Email vanderleey@hotmail.com | Daytime Phone 920-737-0999 |

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

**SCHEDULE 2-A**

## DISBURSEMENTS
**Gross Expenditures**

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Brown County Clerk



Complete Committee Name: Friends of Vander Leest

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 9/4/18 | Office Depot<br>2817 Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Paper, ink | $88.57 |
| 9/4/18 | Mello Fleet Farm<br>213 N. Taylor St<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Tie Wraps | $6.99 |
| 9/6/18 | Maplewood Meats<br>4663 Milltown Rd<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind Offset | Meat for Volunteers event | $63.09 |
| 9/13/18 | FedEx Office<br>2279 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Cutting literature | $7.61 |
| 9/14/18 | USPS<br>300 Packerland Dr<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Stamp | $61.20 |
| 9/17/18 | FedEx Office<br>2279 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Cutting literature | $7.61 |
| 9/17/18 | Sushi Lover<br>313 N. Broadway<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Dinner for volunteers | $60.73 |
| 9/18/18 | USPS<br>300 Packerland Dr<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Stamps - 24 3¢ book | $1.41 |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 297.21 |
| TOTAL ITEMIZED EXPENDITURES | $ 297.21 |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ 297.21 |

**SCHEDULE 2-A**

## DISBURSEMENTS
**Gross Expenditures**

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Brown County Clerk



Complete Committee Name: Friends of VanderLeest

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 9/24/18 | Office Depot<br>2817 Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Ink | $15.18 |
| 9/28/18 | Fed Ex Office<br>2279 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Cutting literature | $7.61 |
| 9/28/18 | Jersey Mike's<br>2476 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Subs for Volunteers | $8.39 |
| 9/28/18 | Qdoba Mexican Grill<br>2476 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Dinner<br>Nachos for volunteers | $17.20 |
| 9/28/18 | Miles Fleet Farm<br>213 N. Taylor St<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Staples | $16.99 |
| 9/29/18 | Jersey Mike's<br>2476 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Subs for volunteers | $8.39 |
| 10/1/18 | Jersey Mikes<br>2476 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Subs for Volunteers | $7.65 |
| 10/4/18 | Fed Ex office<br>2279 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Cutting literature | $7.61 |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 225.02 |
| TOTAL ITEMIZED EXPENDITURES | $ 225.02 |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ 225.02 |

**SCHEDULE 2-A**

## DISBURSEMENTS
Gross Expenditures

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Sandra L. Juno
Brown County Clerk



Complete Committee Name: Friends of VanderLeest

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 10/9/18 | Kuehn Printing<br>401 N. Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Printing literature | $400.90 |
| 10/10/18 | Mills Fleet Farm<br>213 N. Taylor St<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Staples | $15.68 |
| 10/11/18 | Taco Bell<br>1897 Velp Ave<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Lunch for volunteer | $5.28 |
| 10/12/18 | Office Max/Depot<br>2817 Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Ink | $67.57 |
| 10/15/18 | Jersey Mike's<br>2474 Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Lunch for volunteers | $8.39 |
| 10/15/18 | Kuehn Printing<br>401 N. Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Sign placards | $194.12 |
| 10/16/18 | Sammy's Pizza<br>2161 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Pizza for volunteers | $39.72 |
| 10/16/18 | Kuehn Printing<br>401 N. Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Printing | $501.18 |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 1,232.78 |
| TOTAL ITEMIZED EXPENDITURES | $ 1,232.78 |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ 1,232.78 |

**SCHEDULE 2-A**

## DISBURSEMENTS
### Gross Expenditures

RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk



Complete Committee Name: Friends of Vander Leest

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 10/17/18 | Cranky Pat's Pizza<br>709 Bellevue St<br>Green Bay, WI 54302<br>Check if: ☐ In-Kind Offset | Pizza for volunteers | $39.00 |
| 10/18/18 | Subway<br>2440 W. Mason St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Lunch for volunteers | $8.57 |
| 10/18/18 | Multi Media Channels<br>621 E. Walnut St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Promotional material | $200.00 |
| 10/18/18 | Kaukauna Times<br>900 Crooks Ave<br>Kaukauna, WI 54130<br>Check if: ☐ In-Kind Offset | Promotional material | $200.00 |
| 10/19/18 | Chipotle<br>2388 S. Oneida St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Lunch for volunteers | $17.67 |
| 10/19/18 | Mills Fleet Farm<br>213 N. Taylor St<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Staples, tie wraps | $39.40 |
| 10/22/18 | Pancake Place<br>1543 S. Military Ave<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Breakfast for volunteers | $30.99 |
| | Check if: ☐ In-Kind Offset | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 535.58 |
| TOTAL ITEMIZED EXPENDITURES | $ 535.58 |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ 535.58 |

**SCHEDULE 1-A**

## RECEIPTS
### Contributions (Including Loans) From Individuals

RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk



Complete Committee Name: Friends of Vander Leest

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/4/18 | Jack & Inky Meng<br>1218 Fox River DR<br>Depere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $1,000.00 | $1,500 |
| 10/7/18 | Dave Dillenburg<br>1520 Woodland DR<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $50.00 | 50.00 |
| 9/20/18 | Theresa Boulament<br>143 S. Military Ave<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business owner | $50.00 | 50.00 |
| 9/7/18 | Greg Dallaire<br>1869 Golden Bell DR<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Realtor | $150.00 | 150.00 |
| 9/27/18 | Darlene Marcelle<br>1832 Fiesta Ln<br>Green Bay, WI 54302<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $35.00 | $35.00 |
| 9/26/18 | Tom Schober<br>2657 Nicolet DR<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Attorney | $25.00 | $60.00 |
| 9/26/18 | Robert Cowles<br>300 W. St Joseph St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Senator | $25.00 | $25.00 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,335.00 | 1,870.00 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ 1,335.00 | 1,870.00 |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 1,335.00 | 1,870.00 |

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk

Complete Committee Name: Friends of Vander Leest

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 10/1/18 | Craig Maricque<br>407 N. Washington St<br>Green Bay, WI 54301 Apt 301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business owner | 125.00 | 125.00 |
| 9/14/18 | David Fritsch<br>2380 Pinecrest Rd<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 200.00 | 400.00 |
| 9/29/18 | Tom Vandenberg<br>1975 Stone Silo Circle<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 250.00 | 250.00 |
| 9/1/18 | Jay Hamann<br>558 Pinehurst Ave<br>Green Bay, WI 54302<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 250.00 | 700.00 |
| 9/26/18 | Jere Dhein<br>2555 Parkewood DR<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 500.00 | 1,000.00 |
| 10/5/18 | Amy Joy Lasee<br>1003 Orchard Ln<br>Racine, WI 53405<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Realtor | 100.00 | 100.00 |
| 10/6/18 | Dennis Feldt<br>1775 Cinnabar Way<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 30.00 | 30.00 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,455.00 | 2,405.00 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ 1,455.00 | 2,405.00 |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 1,455.00 | 2,405.00 |

**SCHEDULE 1-A**

## RECEIPTS
### Contributions (Including Loans) From Individuals

RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk



Complete Committee Name: Friends of Vander Leest

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/1/18 | John Hickey<br>1437 Traeger St<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $50.00 | $100.00 |
| 9/6/18 | John Shaline<br>PO Box 12206<br>Green Bay, WI 54307<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $50.00 | 50.00 |
| 9/20/18 | Richard Carlstedt<br>1640 Dancing Dunes DR<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $50.00 | 85.00 |
| 9/29/18 | Paul Belschner<br>943 Oakmont Ct<br>Oneida, WI 54155<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $50.00 | $100.00 |
| 10/1/18 | Tom Van Drasek<br>2775 Charleston DR<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $25.00 | 25.00 |
| 9/27/18 | Jim Frink<br>225 Rosemont DR<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $75.00 | 75.00 |
| 10/1/18 | Karl Van Rox<br>805 Riverview DR<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $50.00 | 50.00 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 350.00 | 485.00 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ 350.00 | 485.00 |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 350.00 | 485.00 |

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk

Complete Committee Name: Friends Of VanderLeest

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/21/18 | Candace Ziegelbauer<br>1934 E. Telemark Circle<br>Green BAY, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $125 | 375.00 |
| 9/6/18 | Red Lewis<br>PO Box 22190<br>Green BAY, WI 54305-2190<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $100 | 100.00 |
| 9/20/18 | John Hurckman<br>1133 S. Monroe Ave<br>Green BAY, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business owner | $75.00 | 200.00 |
| 10/4/18 | Kevin Kuehn<br>8909 White Sage Loop<br>Lakewood Ranch, FL 34202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business owner | $25.00 | 25.00 |
| 9/24/18 | Ted Miller<br>PO Box 464<br>Green BAY, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $25.00 | 25.00 |
| 9/24/18 | DR. Robert Goetz<br>1052 Bel Aire Ct<br>Green BAY, WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Dentist | $100.00 | 225.00 |
| 9/15/18 | DR. Craig Janssen<br>2649 Development Dr<br>Green BAY, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Dentist | $50.00 | 150.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 500.00 | 1,100.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 500.00 | 1,100.00 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 500.00 | 1,100.00 |

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals

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Sandra L. Juno
Brown County Clerk



Complete Committee Name: Friends of VanderLeest

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/19/18 | Joe VanDeurzen<br>713 Eau Pleine Ct<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $35.00 | 35.00 |
| 9/24/18 | Tom & Dawn Olejniczak<br>1543 Fox Ridge Ct<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Attorney, Retired | $100.00 | 100.00 |
| 9/24/18 | Ryan Kuehn<br>3486 Highland Center DR<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Kuehn Printing | $35.00 | 35.00 |
| 10/1/18 | Susan Van Boxtel<br>1731 Lost Dauphin Rd<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $35.00 | $110.00 |
| 9/4/18 | Errico Auricchio<br>337 Greene Ave<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Belgioso Cheese | $100.00 | 100.00 |
| 9/5/18 | Paul Koch<br>3680 Ponds Edge Ct<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $100.00 | 200.00 |
| 9/17/18 | Paul West<br>1119 Crown Pointe Circle<br>Suamico, WI 54173<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $100.00 | 100.00 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 505.00 | 680.00 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ 505.00 | 680.00 |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 505.00 | 680.00 |

**SCHEDULE 1-A**

## RECEIPTS
### Contributions (Including Loans) From Individuals

RECEIVED
OCT 2018
Sandra L. Juno
Brown County Clerk



Complete Committee Name

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 10/2/18 | David Charles<br>5845 Shore Acres Rd<br>New Franken, WI 54229<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business owner | $50.00 | 50.00 |
| 9/12/18 | Ed Fowles<br>1441 Finch Ln<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Machine Service Inc | 200.00 | 200.00 |
| 10/3/18 | Dr. John Hartman<br>1521 Belle Plane Circle<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Doctor | 100.00 | 225.00 |
| 10/11/18 | Scott Smet<br>1428 Fox River Dr<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Smet Construction | 50.00 | 50.00 |
| 10/2/18 | Rob Miller<br>227 S. Van Buren St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Attorney | 25.00 | 25.00 |
| 10/7/18 | Steve Teurien<br>4265 Shawano Ave<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | 50.00 | 50.00 |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 475.00 | 600.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 475.00 | 600.00 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ – | – |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 475.00 | 600.00 |

***End of Report***

# CAMPAIGN FINANCE REPORT
# LOCAL COMMITTEES OF WISCONSIN

**Is This Report an Amendment:** ☐ Yes ☒ No

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

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OCT 2018
Sandra L. Juno
Brown County Clerk

**OFFICE USE ONLY**

## *COMMITTEE IDENTIFICATION*

Name of Committee
FRIENDS OF TIM THOMAS

Street Address
3442 FINGER ROAD

City, State and Zip Code
GREEN BAY, WI 54311

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

## *NAME OF REPORT*

☐ January Continuing _____ ☐ Pre-Primary _____ ☐ Spring ☒ Fall ☐ Special

☐ July Continuing _____

☐ September Continuing _____ ☒ Pre-Election 2018

☐ Termination Report *also complete Schedule 4*

| *SUMMARY OF RECEIPTS AND DISBURSEMENTS* | Column A This Period | Column B Calendar Year-To-Date |
|---|---|---|
| **1. RECEIPTS** | | |
| 1A. Contributions (Including Loans) from Individuals | $ 4528.16 | $ 11,323.79 |
| 1B. Contributions from Committees (Transfers-In) | $ 0 | $ 0 |
| 1C. Other Income and Commercial Loans | $ 0 | $ 0 |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $ 4528.16 | $ 11,323.79 |
| **2. DISBURSEMENTS** | | |
| 2A. Gross Expenditures | $ 4748.20 | $ 10,670.57 |
| 2B. Contributions to Committees (Transfers-Out) | $ Ø | $ Ø |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 4748.20 | $ 10,670.57 |

## *CASH SUMMARY*

| | |
|---|---|
| Cash Balance Beginning of Report | $ 873.26 |
| Total Receipts | $ 4528.16 |
| Subtotal | $ 5401.42 |
| Total Disbursements | $ 4748.20 |
| **CASH BALANCE END OF REPORT** | $ 653.22 |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ 0 |
| **LOANS** (Balance at the Close of This Period-3B) | $ 550.00 |

*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 | Signature of Candidate or Treasurer / Date: |
|---|---|
| TIMOTHY P. THOMAS | Email ELECT THOMAS@YAHOO.COM Daytime Phone: 920-321-4532 |

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16) The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk.

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



RECEIVED 2018 OCT 09 Sandra L. Juno Brown County Clerk

Complete Committee Name
FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/6/18 | TIM THOMAS<br>3442 FINGER RD<br>GREEN BAY, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | DEPUTY SHERIFF | 29.99 | |
| 9/10/18 | MAUREEN SCHMOW-THOMAS<br>3442 FINGER RD<br>GREEN BAY, WI 54311<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | WAREHOUSE WORK | 332.07 | 332.07 |
| 9/9/18 | TIMOTHY AMBROSIUS<br>2679 CONTINENTAL DR<br>GREEN BAY, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | 100.00 | 100.00 |
| 9/10/18 | DEMOCRATIC PARTY OF WIS.<br>222 W. WASHINGTON AVE.<br>MADISON, WI 53703<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | POLITICAL PARTY | 1,678.60 | 1,678.60 |
| 9/29/18 | DEMOCRATIC PARTY OF BROWN CO<br>118 S. CHESTNUT STREET<br>GREEN BAY, WI 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | 150.00 | 150.00 |
| 9/23/18 | WILLIAM HOLTERMAN<br>1648 CYPRESS LANE<br>GREEN BAY, WI 54302<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | 25.00 | 25.00 |
| 10/04/18 | TIMOTHY G DUFFY<br>3150 OPEN GATE TRAIL<br>GREEN BAY, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | 100.00 | 100.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 2415.66 | |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 4448.16 | |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ Ø | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 4448.16 | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 10/08/18 | TIM THOMAS<br>3442 FINGER ROAD<br>GREEN BAY, WI 54311<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | DEPUTY SHERIFF | 483.20 | |
| 10/17/18 | TIM THOMAS<br>3442 FINGER ROAD<br>GREEN BAY, WI 54311<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | DEPUTY SHERIFF | 899.30 | |
| 10/17/18 | TIM THOMAS<br>3442 FINGER ROAD<br>GREEN BAY WI 54311<br>Check if: ☐ In-Kind ☒ Loan ☐ Conduit – Ethics ID# | DEPUTY SHERIFF | 550.00 | 4,864.78 |
| 10/21/18 | SUE SIMOENS<br>3843 SANDHILL DR<br>PULASKI, WI 54162<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | 80.00 | 80.00 |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |

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| | |
|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 2012.50 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 4528.16 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ Ø |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 4528.16 |

**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures



Complete Committee Name
FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 9/01/18 | GO DADDY.COM LLC<br>14455 N. HAYDEN RD<br>SUITE 219<br>SCOTTSDALE, AZ 85260<br>Check if: ☐ In-Kind Offset | WEB SITE FEE | 29.99 |
| 9/10/18 | VICTORY STORE<br>5200 SW 30TH STREET<br>DAVENPORT, IOWA 52802<br>Check if: ☐ In-Kind Offset | CAMPAIGN SIGNS | 692.17 |
| 9/09/18 | ACT BLUE<br>PO BOX 441146<br>SOMERVILLE, MA 02144<br>Check if: ☐ In-Kind Offset | ACCOUNT FEE | 3.95 |
| 9/10/18 | DEMOCRATIC PARTY OF WISCONSIN<br>222 W. WASHINGTON AVENUE<br>MADISON, WI 53703<br>Check if: ☒ In-Kind Offset | VAN ACCESS<br>(VOTING ROLLS/ADDRESSES) | 1678.60 |
| 10/08/18 | MY CAMPAIGN STORE<br>304 WHITTINGTON PARKWAY #201<br>LOUISVILLE, KY 40222<br>Check if: ☒ In-Kind Offset | PALM CARD HANDOUT LITERATURE | 483.20 |
| 10/01/18 | GO DADDY.COM<br>Check if: ☐ In-Kind Offset | WEB SITE FEE | 29.99 |
| 10/12/18 | FACEBOOK<br>Check if: ☐ In-Kind Offset | WEB SITE FEE | 25.00 |
| 10/17/18 | PRINT PLACE<br>1130 AVE H EAST<br>ARLINGTON, TEXAS 76011<br>Check if: ☒ In-Kind Offset | MAILINGS W/ POSTAGE | 1725.30 |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 4668.20 |
| TOTAL ITEMIZED EXPENDITURES | $ 4748.20 |
| TOTAL UNITEMIZED EXPENDITURES | $ Ø |
| TOTAL EXPENDITURES | $ 4748.20 |

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**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures



Complete Committee Name
FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 10/21/18 | PULASKI NEWS<br>1040 SOUTH ST. AUGUSTINE ST<br>PULASKI, WI 54162<br>Check if: ☐ In-Kind Offset | ADVERTISING | 80.00 |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 80.00 |
| TOTAL ITEMIZED EXPENDITURES | $ |
| TOTAL UNITEMIZED EXPENDITURES | $ Ø |
| TOTAL EXPENDITURES | $ |

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**SCHEDULE 3-B**

# Loans
## Individual, Committee or Commercial
### ADDITIONAL DISCLOSURE



Complete Committee Name: FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| 10/17/18 | TIM THOMAS<br>3442 FINGER ROAD<br>GREEN BAY, WI 54311 | 0 | 550.00 | 0 | 550.00 |

List All Endorsers or Guarantors (if any): TIM THOMAS

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| TIM THOMAS<br>3442 FINGER ROAD<br>GREEN BAY, WI 54311 | DEPUTY SHERIFF | $ 550.00 |
| | | $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| | | $ |
| | | $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| | | $ |
| | | $ |

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| | |
|---|---|
| SUBTOTAL OUTSTANDING LOANS THIS PAGE | $ 550.00 |
| TOTAL OUTSTANDING LOANS | $ Ø |

**SCHEDULE 1-B**

# RECEIPTS
## Contributions from Committees
## (Transfers-In)

Page ____ of ____

Complete Committee Name
FRIENDS OF TOM THOMAS

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Committee Ethics ID Number | Amount of Contribution |
|---|---|---|---|
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | | SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | $ |
| | | TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | $ |

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**SCHEDULE 1-C**

# RECEIPTS
## Other Income and Commercial Loans

Page ____ of ____

Complete Committee Name
FRIENDS OF TIM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
|---|---|---|---|
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
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| | |
|---|---|
| SUBTOTAL OTHER INCOME THIS PAGE | $ |
| TOTAL ITEMIZED OTHER INCOME | $ |
| TOTAL OTHER INCOME | $ |

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**SCHEDULE 2-B**

# DISBURSEMENTS
## Contributions To Committees
## (Transfers-Out)

Page _____ of _____

Complete Committee Name

FRIENDS OF TOM THOMAS

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

| Date | Full Name, Mailing Address and Zip Code | Committee Ethics ID Number | Amount | Y-T-D Total |
|---|---|---|---|---|
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | Check if: ☐ In-Kind ☐ Loan | | | |
| | SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE | | $ | |
| | TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES | | $ | |

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**SCHEDULE 3-A**

## Incurred Obligations Excluding Loans
### ADDITIONAL DISCLOSURE

Page ____ of ____

Complete Committee Name

FRIENDS OF TIM THOMAS

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

| | | Outstanding Balance Beginning This Period | New Obligations or Additions This Period | Cumulative Payments This Period | Outstanding Balance At Close of This Period |
|---|---|---|---|---|---|
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |
| Date / / | Full Name, Mailing Address and Zip Code of Creditor | | | | |
| | | Nature of Debt (Purpose) | | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE | $ |
| LIGATIONS | $ |
| 0 OR LESS | $ |
| LIGATIONS | $ |

*****End of Report*****

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# CAMPAIGN FINANCE REPORT
# LOCAL COMMITTEES OF WISCONSIN

**Is This Report an Amendment:** ☐ Yes ☒ No

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

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**OFFICE USE ONLY**

***COMMITTEE IDENTIFICATION***

Name of Committee: Friends of Todd Delain

Street Address: 3838 Conard Road

City, State and Zip Code: New Franken, WI 54229

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

***NAME OF REPORT***

☐ January Continuing ____ ☐ Pre-Primary ____
☐ July Continuing ____ ☐ Spring ☒ Fall ☐ Special
☐ September Continuing ____ ☒ Pre-Election 2018

☐ Termination Report *also complete Schedule 4*

| ***SUMMARY OF RECEIPTS AND DISBURSEMENTS*** | Column A This Period | Column B Calendar Year-To-Date |
|---|---|---|
| **1. RECEIPTS** | | |
| 1A. Contributions (Including Loans) from Individuals | $ 7314.84 | $ 19,151.46 |
| 1B. Contributions from Committees (Transfers-In) | $ 0 | $ 325.00 |
| 1C. Other Income and Commercial Loans | $ 0 | $ 0 |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $ 7314.84 | $ 19,476.46 |
| **2. DISBURSEMENTS** | | |
| 2A. Gross Expenditures | $ 5276.28 | $ 12,941.89 |
| 2B. Contributions to Committees (Transfers-Out) | $ 0 | $ 0 |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 5276.28 | $ 12,941.89 |

| ***CASH SUMMARY*** | |
|---|---|
| Cash Balance Beginning of Report | $ 4,496.01 |
| Total Receipts | $ 7,314.84 |
| Subtotal | $ 11,810.85 |
| Total Disbursements | $ 5,276.28 |
| **CASH BALANCE END OF REPORT** | $ 6,534.57 |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ 0 |
| **LOANS** (Balance at the Close of This Period-3B) | $ 575.66 |

***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: |
|---|---|
| Sue Porath | Sue Porath 10-27-2018 |
| | Email slp512@hotmail.com Daytime Phone: 920-562-3387 |

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: Friends of Todd Delain

* Pre-election 2018

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/1 | Theodore Sieber<br>708 Eau Claire Place<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/1 | Thomas Gauthier<br>3201 Humboldt Rd<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $500 | $500 |
| 9/4 | Michael Donart<br>3278 Bitters Ct<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $75 | $75 |
| 9/4 | Tim Kuehn<br>1241 Lombardi Access Rd #A<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner<br>Margaritas of Wisconsin | $250 | $250 |
| 9/8 | Fran Frigo<br>1245 Outward Ave<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $250 | $250 |
| 9/8 | Ann Shea<br>1660 Hoffman Rd<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/8 | Tom Simons<br>1578 Emerald Ct<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25 | $25 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1200.00 | 1200.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 1200.00 | 1200.00 |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/18 | Warren Wanezek<br>417 South Adams St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Attorney | $300 | $300 |
| 9/18 | David Daul<br>1909 Guns Street<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 9/21 | Gary Delain<br>1104 E. Harrison Ave<br>Wheaton, IL 60137<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $200 | $200 |
| 9/21 | Susan Breitlow<br>62 Waunona Wood Ct<br>Madison, WI 53713<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Retired | $100 | $200 |
| 9/21 | John Hickey<br>1437 Traeger Street<br>Green Bay WI 54304<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 9/19 | Vicky Boulanger<br>3125 Bay Settlement Rd<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Self employed Retail | $500 | $500 |
| 9/24 | Mary Rahr<br>1550 River Pines Drive<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1350.00 | 1450.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/24 | Wendy Lemkuil<br>102 N. Broadway St<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Attorney | $200 | $200 |
| 9/24 | Kevin Wilson<br>2400 Riverside Drive<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $500 | $500 |
| 9/24 | Julie Kowalkowski<br>1766 Camarillo Ct<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/24 | Julie Fitzgerald<br>4443 Seminole Trl<br>Green Bay WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/24 | Diane Philbin<br>1306 S. Sedona Circle<br>Oneida, WI 54155<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/24 | Mary Kerrigan-Mares<br>1901 Creamery Rd<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/24 | Scott Hunt<br>4518 Algonquin Trl<br>Green Bay WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1000.00 | $ 1000.00 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/24 | Bridget Zakowski<br>1254 Emile St<br>Green Bay WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $20 | $20 |
| 9/24 | Marc Shield<br>2348 Oak Ridge Circle<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $20 | $80 |
| 9/24 | Patrick Gauthier<br>654 West Rock River<br>DePere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 9/24 | Jess Miller<br>2263 Meadow Ridge Drive<br>De Pere, WI 54115<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $420.95 | $420.95 |
| 9/25 | Tina Gossage<br>2430 E Ridge Terrace<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $40 | $40 |
| 9/25 | Dennis Marcelle<br>1832 Fiesta Lane<br>Green Bay WI 54302<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Bernard Erickson<br>868 Dousman Street<br>Green Bay. WI 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 700.95 | 760.95 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/25 | Frederick Krumberger<br>3196 Harbor Winds Dr<br>Suamico, WI 54173<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Jean Rakers<br>2775 Classic Drive<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Kevin Pawlak<br>1728 Crimson Ct<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $75 | $75 |
| 9/25 | Jody Lemmens-Sawicki<br>5072 Verone Ct<br>New Franken, WI 54229<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Jerry Treleven<br>639 Hickory Dr<br>Hobart, WI 54155<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 9/25 | Mike Haines<br>2780 Timber Lane<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25 | $25 |
| 9/25 | SueAnn Omdahl<br>2011 Fox Meadow Dr<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $40 | $40 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 390.00 | 390.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 9/25 | Theresa Kellner<br>224 Oak Grove Ave<br>Green Bay WI 54302<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $20 | $20 |
| 9/25 | Tom Molitor<br>3516 Bordosh Road<br>Abrams, WI 54101<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Scott Semb<br>1329 S. Summer Range Rd<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Dan Yantes<br>3475 Spyglass Hill Dr<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Brenda Vigil<br>3256 Bitters Ct<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $50 | $50 |
| 9/25 | Shae Sortwell<br>13 219 County Road Q<br>Two Rivers, WI 54241<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $30 | $30 |
| 9/25 | Jerry Watson<br>1963 Holmgren Way<br>Green Bay WI 54304<br>Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner (Stadium View) | $953.89 | $953.89 |
| | | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1203.89 | 1203.89 |
| | | TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| | | TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| | | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 10/5 | William Wood<br>1238 Oregon Street<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 10/5 | Rick Renard<br>4521 Algonquin Trail<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $500 | $500 |
| 10/5 | Dave Seidl<br>2878 Crab Apple Ln<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner/ Cattle Salesman | $100 | $300 |
| 10/5 | Matthew Ronk<br>3512 Glen Abbey Drive<br>Green Bay WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $200 |
| 10/1 | David Hoffmann<br>4839 Calendonia Drive<br>New Franken, WI 54229<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $100 | $100 |
| 10/11 | Paul Ballard<br>1883 Guns Street<br>Green Bay, WI 54311<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $20 | $20 |
| 10/5 | Kevin Kuehn<br>8909 White Sage Loop<br>Lakewood Ranch, FL 34202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25 | $25 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 945.00 | 1245.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — | — |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ — | — |

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**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds $200) | Amount of Contribution | Y-T-D Total |
|---|---|---|---|---|
| 10/17 | David Krause<br>1905 Rainbow Ave<br>De Pere, WI 54115<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | Business Owner | $500 | $500 |
| 10/19 | Linda Poupore<br>2524 Turnbury Rd<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | $25 | $25 |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |
| | Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID# | | | |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 525.00 | 525.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 7314.84 | 7774.84 |
| TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS | $ 0 | 0 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 7314.84 | 7774.84 |

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**SCHEDULE 1-B**

# RECEIPTS
## Contributions from Committees
## (Transfers-In)



Complete Committee Name: Friends of Todd Delain

* Pre-Election 2018

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount of Contribution |
|---|---|---|
| | Check if: ☐ In-Kind ☐ Loan | 0 |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | Check if: ☐ In-Kind ☐ Loan | |
| | SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | $ 0 |
| | TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | $ 0 |

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**SCHEDULE 1-C**

# RECEIPTS
## Other Income and Commercial Loans



Complete Committee Name
Friends of Todd Delain

* Pre-Election 2018

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

| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
|---|---|---|---|
| | | | 0 |
| | | | |
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|---|---|
| SUBTOTAL OTHER INCOME THIS PAGE | $ 0 |
| TOTAL ITEMIZED OTHER INCOME | $ 0 |
| TOTAL OTHER INCOME | $ 0 |

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**SCHEDULE 2-A**

## DISBURSEMENTS
### Gross Expenditures



Complete Committee Name: Friends of Todd Delain

* Pre-election 2018

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 9/24 | Hagemeister Park<br>325 N. Washington Street<br>Green Bay WI 54301<br>Check if: ☐ In-Kind Offset | Food and drinks for campaign event Gratuity included | $225 |
| 9/24 | Hagemeister Park<br>325 N. Washington Street<br>Green Bay, WI 54301<br>Check if: ☒ In-Kind Offset | Food for campaign event 9-24-18 | $420.95 |
| 9/27 | Square<br>1455 Market Place Suite 600<br>San Francisco CA 94103<br>Check if: ☐ In-Kind Offset | User expense / Fee (Patrick Gauthier) | $3.65 |
| 9/27 | Square<br>1455 Market Place Suite 600<br>San Francisco, CA 94103<br>Check if: ☐ In-Kind Offset | User expense / Fee (Jerry Treleven) | $3.65 |
| 9/25 | Stadium View Banquet Hall<br>1963 Holmgren Way<br>Green Bay WI 54304<br>Check if: ☒ In-Kind Offset | Food and drinks for campaign event 9-25-18 | $953.89 |
| 9/28 | Minuteman Press<br>1029 West Mason St<br>Green Bay, WI 54303<br>Check if: ☐ In-Kind Offset | Copies of literature | $309.44 |
| 10/5 | Kuehn Printing<br>401 N. Quincy St<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Rack Cards (15,000) | $800.75 |
| 10/10 | Times-Villager<br>1900 Crooks Ave<br>Kaukauna, WI 54130<br>Check if: ☐ In-Kind Offset | Newspaper Insert for Wrightstown Area Spirit | $200.00 |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 2917.33 |
| TOTAL ITEMIZED EXPENDITURES | $ — |
| TOTAL UNITEMIZED EXPENDITURES | $ — |
| TOTAL EXPENDITURES | $ — |

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**SCHEDULE 2-A**

## DISBURSEMENTS
**Gross Expenditures**



Complete Committee Name
Friends of Todd Delain

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|---|---|
| 10/10 | The Press Times<br>400 Security Blvd<br>Green Bay, WI 54313<br>Check if: ☐ In-Kind Offset | Newspaper Insert for The Press Times | $200 |
| 10/12 | Kuehn Printing<br>401 N. Quincy Street<br>Green Bay, WI 54301<br>Check if: ☐ In-Kind Offset | Rack Cards (7,500) | $586.58 |
| 10/11 | Pay Pal<br>2211 North First Street<br>San Jose, CA 95131<br>Check if: ☐ In-Kind Offset | User Expense / Fee (Paul Ballard) | $0.88 |
| 10/15 | Stadium View Banquet Hall<br>1963 Holmgren Way<br>Green Bay, WI 54304<br>Check if: ☐ In-Kind Offset | Service Fee for Staff for the 9-15-18 campaign event | $134.50 |
| 10/19 | Minuteman Press<br>1029 West Mason Street<br>Green Bay WI 54303<br>Check if: ☐ In-Kind Offset | Post Cards (15,000) | $1435.96 |
| 10/19 | Pay Pal<br>2211 North First Street<br>San Jose, CA 95131<br>Check if: ☐ In-Kind Offset | User Expense / Fee (Linda Poupore) | $1.03 |
| | Check if: ☐ In-Kind Offset | | |
| | Check if: ☐ In-Kind Offset | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 2358.95 |
| TOTAL ITEMIZED EXPENDITURES | $ 5276.28 |
| TOTAL UNITEMIZED EXPENDITURES | $ 0 |
| TOTAL EXPENDITURES | $ 5276.28 |

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**SCHEDULE 2-B**

# DISBURSEMENTS
## Contributions To Committees
## (Transfers-Out)



Complete Committee Name
Friends of Todd Delain

* Pre-Election 2018

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

| Date | Full Name, Mailing Address and Zip Code | Amount | Y-T-D Total |
|---|---|---|---|
| | Check if: ☐ In-Kind ☐ Loan | 0 | 0 |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | Check if: ☐ In-Kind ☐ Loan | | |
| | SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE | $ 0 | 0 |
| | TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES | $ 0 | 0 |

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**SCHEDULE 3-A**

# Incurred Obligations Excluding Loans
## ADDITIONAL DISCLOSURE



Complete Committee Name

Friends of Todd Delain

* Pre-Election 2018

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

| Date | Full Name, Mailing Address and Zip Code of Creditor | Outstanding Balance Beginning This Period | New Obligations or Additions This Period | Cumulative Payments This Period | Outstanding Balance At Close of This Period |
|---|---|---|---|---|---|
| / / | | | | | |
| | | Nature of Debt (Purpose) | | | |
| / / | | | | | |
| | | Nature of Debt (Purpose) | | | |
| / / | | | | | |
| | | Nature of Debt (Purpose) | | | |
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| | | Nature of Debt (Purpose) | | | |
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| | | Nature of Debt (Purpose) | | | |
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| | | Nature of Debt (Purpose) | | | |

| | |
|---|---|
| SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE | $ 0 |
| TOTAL ITEMIZED OBLIGATIONS | $ 0 |
| TOTAL UNITEMIZED OBLIGATIONS $20 OR LESS | $ 0 |
| TOTAL INCURRED OBLIGATIONS | $ 0 |

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**SCHEDULE 3-B**

# Loans
## Individual, Committee or Commercial
### ADDITIONAL DISCLOSURE



Complete Committee Name: Friends of Todd Delain * Pre-Election 2018

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

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | Todd Delain<br>3838 Conard Road<br>New Franklin, WI 54229 | $575.66 | 0 | 0 | $575.66 |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| | | $ |
| | | $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| | | $ |
| | | $ |

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Obligations Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Obligations End of This Period |
|---|---|---|---|---|---|
| / / | | | | | |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation | Amount Guaranteed Outstanding |
|---|---|---|
| | | $ |
| | | $ |

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| | |
|---|---|
| SUBTOTAL OUTSTANDING LOANS THIS PAGE | $ 575.66 |
| TOTAL OUTSTANDING LOANS | $ 575.66 |

*****End of Report*****