| | INANCE REPORT F WISCONSIN | | |
|---|------------------------------------|--------------------|---------------------|
| Is This Report an Amendment: | ✓ No | 1 | |
| Instructions for completing schedules are on the back of eac | h schedule. | | |
| COMMITTEE IDENTIFICATION | | | |
| Name of Committee | | | |
| Friends of Tom Barrett Street Address | | OFF | CE USE ONLY |
| 7720 Rogers Avenue | | OFF | CE USE ONLT |
| City, State and Zip Code | | GAB ID Nu | mber |
| Wauwatosa, WI 53213 | the Commission Registration Statem | ent on the back | of this form. |
| Please check if address is different than previously reported, and complete | e the Campaign Registration Statem | and the one shirts | |
| REPORT PERIOD | | | |
| January Continuing Pre-Primary | | | Termination Report |
| ✓ July Continuing 2018 Pre-Election | Spring Fall | Special als | o complete Schedule |
| SUMMARY OF RECEIPTS AND | | | |
| DISBURSEMENTS | Column A This Period | Column B | C. P. C. L. C. |
| 1. RECEIPTS | PROBLEM CONTRACTOR | Year-To | |
| 1A. Contributions (Including Loans) from Individuals | \$111,114.00 | \$ | 111,114.00 |
| 1B. Contributions from Committee (Transfers-In) | \$3,500.00 | | \$3,500.00 |
| IC. Other Income and Commercial Loans | \$52.77 | e | \$52.77 |
| TOTAL RECEIPTS (add totals from 1A, 1B, and 1C) | \$114,666.77 | 3 | 114,666.77 |
| 2. DISBURSEMENTS | | | |
| 2A. Gross Expenditures | \$96,485.38 | | \$96,485.38 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | | \$0.00 |
| TOTAL DISBURSEMENTS (add totals from 2A and 2B) | \$96,485.38 | | \$96,485.38 |
| CASH SUMMARY | | | |
| Cash Beginning Balance | \$621,937.74 | | |
| Total Receipts | \$114,666.77 | | |
| Subtotal | \$736,604.51 | | |
| Total Disbursements | \$96,485.38 | | |
| CASH BALANCE END OF REPORT | \$640,119.13 | | |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$0.00 | | |
| (Balance at the Close of This Ferror 577) | | | |

Type or Print Name of Candidate or Treasurer Signature of Candidate or Treasurer Date: 07/17/2018

Tom Barrett Daytime Phone: (414) 665-1553

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

GAB-2S (Rev 04/2014)

Form prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 Phone: 608-261-2028 | Fux: 608-264-9319 | Web: https://efis.wi.gov | Email: GABCFIS@wi.gov

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| RECEIPTS | | Page | 1 | of | 43 |
|----------------------------------|-----------------|------|---|----|----|
| ntributions (Including Loans) Fi | rom Individuals | | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|------------|---|---|------------|--|
| 02/19/2018 | Darren T Fortney 6972 Harmony Way Middleton, WI 53562-5118 | Principal, Short Elliott Hendrickson Inc (SEH) 159 N Jackson Street Milwaukee, WI 53202 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
| 02/22/2018 | James H Weisner 10651 N Winslow Dr Mequon, WI 53092-5059 | | \$100.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/04/2018 | William E. Finlayson MD 7320 N Pheasant Ln River Hills, WI 53217-3311 | | \$100.00 | \$100.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/05/2018 | Sarah M Schmidt Psy.D. 845 Michigan Ave Wilmette, IL 60091-1931 | Consultant, Sarah Schmidt Consulting 2528 Marcy Ave Evanston, IL 60201 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,600.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Contributions (Including Loans) From Individuals

| RECEIPTS | Page | 2 | of | 43 |
|---------------------------------------|------|---|----|----|
| ne (Including Loane) From Individuale | | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date 03/05/2018 | Full Name, Mailing Address and Zip Code Scott P Tyre 22 E Mifflin St Ste 1010 Madison, WI 53703-4247 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Public Affairs, Self-Employed 22 E. Mifflin Street Suite # 1010 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
|--------------------|--|--|----------------------|---|
| | Check if: In-Kind Loan Conduit GAB ID# | Ste 1010 Madison, WI 53703-4247 | | |
| Date 03/07/2018 | Full Name, Mailing Address and Zip Code George T. Stone | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
| 03/01/2010 | 6131 West.Wisconsin Avenue Milwaukee, WI 53213 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Francis Bock | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
| 03/10/2018 | 2735 S 44th St Milwaukee, WI 53219-3203 | Retired, Retired | \$250.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/22/2018 | Giacomo Fallucca 3301 W Canal St Milwaukee, WI 53208-4137 | CEO, Palermo Villa, Inc. 3301 W. Canal Milwaukee, WI 53208 | \$2,500.00 | \$2,500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE **TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$3,850.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 3 | of | 43 |
|---|------|---|----|----|
| tributions (Including Loans) From Individuals | | | _ | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
|------------|---|---|------------|--|
| 03/23/2018 | John H Kissinger 1829 N 68th Street Wauwatosa, WI 53213 | Engineer, GRAEF 125 S 84th St Ste 401 Milwaukee, WI 53214-1469 | \$1,000.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/27/2018 | Michael V Buckley 803 North Cass Street Milwaukee, WI 53202 | owner, Buckleys Kiskeam InnLLC 801 N Cass Street Milwaukee, WI 53202 | \$400.00 | \$460.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$50.00 |
| 03/28/2018 | Chris Boyce 10230 W Greenwood Ter Milwaukee, WI 53224 | | \$12.50 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/28/2018 | Arthur J Harrington 3257 S Springfield Ave Milwaukee, WI 53207-3133 | attorney, Godfrey & Kahn 833 E. Michigan Street Milwaukee, WI 53207 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,812.50 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 4 | of | 43 |
|--|---------|---|----|----|
| ontributions (Including Loans) From Indi | viduals | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code Andy Nunemaker | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
|------------|--|---|------------|--|
| 03/28/2018 | 2221 N Terrace Ave Milwaukee, WI 53202-1215 | CEO, Dynamis Software 1126 S. 70th Street Suite N510 West Allis, WI 53214 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 03/28/2018 | James N Phillips 4930 N Woodburn St Milwaukee, WI 53217-6065 | Attorney, Godfrey & Kahn, S.C. 780 N Water St Milwaukee, WI 53202-3512 | \$500.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/28/2018 | Richard R. Pieper Sr 11602 N Shorecliff Ln Mequon, WI 53092-3528 | Retired, Not Employed 5070 N 35th St Milwaukee, WI 53209-5302 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/29/2018 | Tina Chang 7006 N 44th St Milwaukee, WI 53223-5306 | CEO, SysLogic 375 Bishops Way, Ste 105 Ste 105 Brookfield, WI 53005-6200 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$2,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 5 | of | 43 |
|---|------|---|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|-----------------|---|--|--------------------|--|
| 03/29/2018 | Eugene G Gilbert 1800 N. Prospect Ave. 19E Milwaukee, WI 53202 | Not employed, Not employed 1800 N. Prospect Ave. 19E Milwaukee, WI 53202 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/29/2018 | Dennis M Grzezinski 3025 N Farwell Ave Milwaukee, WI 53211-3307 | Attorney, Law Offices of Dennis Grzezinski 1845 N Farwell Ave #202 Milwaukee, WI 53202 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 03/31/2018 | Full Name, Mailing Address and Zip Code Jim A. Gramling Jr 1541 N Cass St Milwaukee, WI 53202-2023 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Retired, N/A 1541 N Cass St Milwaukee, WI 53202-2023 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 03/31/2018 | James Tarantino 20875 Crossroads Circle 400 Waukesha, WI 53186 | Business Owner, Capri Communities LLC 20875 Crossroads Cir Ste 400 Waukesha, WI 53186-4026 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$2,200.00 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | | Page | 6 | ot | 43 |
|-------------------------------|------------------|------|---|----|----|
| ntributions (Including Loans) | From Individuals | | | | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |

| Date 04/01/2018 | Full Name, Mailing Address and Zip Code William A Durkin 4903 N Cumberland Blvd Whitefish Bay, WI 53217-6054 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President, Durkin Associates 1437 N Prospect Ave Ste 2 Milwaukee, WI 53202-3053 | Amount \$400.00 | Calendar Year-to-Date Total \$1,400.00 Office Use |
|-----------------|---|---|--------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Dominic J Giuffre SR | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/01/2018 | 8101 S 68th St Franklin, WI 53132-9699 | Business Owner, Giuffre Brothers Cranes, Inc 6635 S 13th St Milwaukee, WI 53221-5248 | \$1,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Bonnie Joseph | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 04/01/2018 | 8130 N Beach Dr Fox Point, WI 53217-2926 | Real Estate, Chalet at the River 823 N 2nd St Milwaukee, WI 53203-1818 | \$500.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/01/2018 | Robert W. Kraft 1479 E Lilac Ln Fox Point, WI 53217-2960 | Owner, RCI FPP 311 E Chicago St Ste 510 Milwaukee, WI 53202-5896 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$2,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Co

| RECEIPTS | Page | 7 | 7 | of | 43 |
|--|------|---|---|----|----|
| ntributions (Including Loans) From Individuals | | | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

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

| Date 04/01/2018 | Full Name, Mailing Address and Zip Code John H Krause Sr PO Box 37 Germantown, WI 53022-0037 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Retired, N/A P O Bo | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|--------------------|---|---|--------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | Germantown, WI 53022 | | |
| Date | Full Name, Mailing Address and Zip Code Chris D Layden | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/01/2018 | 3061 N. Marietta Milwaukee, WI 53211 | Management, ManpowerGroup 100 Manpower Place Ste 1075 Milwaukee, WI 53212 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Lois OKeefe | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/01/2018 | 3350 N Newhall St Milwaukee, WI 53211-3044 | Not employed, Not employed 3350 N. Newhall Street Milwaukee, WI 53211 | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/01/2018 | Kevin L Shafer 7721 N Links Way Fox Point, WI 53217-3232 | engineer, MMSD 230 W. Seeboth Milwaukee, WI 53217 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE **TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Co

| RECEIPTS | Page | 8 | 3 of | 43 |
|------------------------------------|---------------|---|------|----------|
| ntributions (Including Loans) Fror | n Individuals | | | <u> </u> |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
|---------------|---|---|----------|--|
| 04/01/2018 | Aaron J Szopinski 2998 S Delaware Milwaukee, WI 53202 | | \$50.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/01/2018 | Troy Vosseller PO Box 2537 | | | \$100.00 |
| 0 1/0 1/20 10 | Madison, WI 53701 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Robert J. Welch | | | \$400.00 |
| 04/01/2018 | 7252 W Georgia Ave Milwaukee, WI 53220-1112 | Retired, N/A | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/02/2019 | Carla Y. Cross | CEO, Cross Management | | \$400.00 |
| 04/02/2018 | 1815 N 4th St Milwaukee, WI 53212-3609 | Services, Inc. 1815 North 4th Street MILWAUKEE, WI 53212 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$950.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | | 9 | of | 43 |
|--|--|---|----|----|
| ntributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

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

| Date 04/02/2018 | Full Name, Mailing Address and Zip Code Charles A. Harvey 741 N Milwaukee St Milwaukee, WI 53202-4451 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Administration, Retired Johnson Controls 5757 Green Bay Ave. Milwaukee, WI 53201 | Amount \$3,000.00 | Calendar Year-to-Date Total \$3,000.00 Office Use |
|-----------------|---|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/02/2018 | Full Name, Mailing Address and Zip Code Renee K Herzing Ms. 4090 N Lake Dr Shorewood, WI 53211-2144 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President/CEO, Herzing University W140 N8917 Lilly Road Menomonee Falls, WI 53051 | Amount \$500.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/02/2018 | Full Name, Mailing Address and Zip Code Patricia O'Flynn-Pattillo 2129 Roscoe Rd Newnan, GA 30263-4004 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Publisher, Milwaukee Community Journal 3612 N Dr Martin Luther King Dr Milwaukee, WI 53212-4134 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/02/2018 | Full Name, Mailing Address and Zip Code Sara Rogers 4243 S Austin St Milwaukee, WI 53207-5039 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Business Services Specialist, Employ Milwaukee 2342 N 27th St. MILWAUKEE, WI 53210-3100 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$4,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Co

| RECEIPTS | Page | 10 | of | 43 |
|--|------|----|----|----|
| ntributions (Including Loans) From Individua | als | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 04/02/2018 | Full Name, Mailing Address and Zip Code James C Stearns 2605 N Summit Ave Milwaukee, WI 53211-3850 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Retired, Retired 320 E Buffalo St Ste 500 Milwaukee, WI 53202-5883 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|-----------------|---|--|--------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/03/2018 | Full Name, Mailing Address and Zip Code Dick Buschmann 3238 S. Springfield Ave. | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 0 ,, 00, 20 , 0 | MMilwaukee, WI 53207 | Not employed, Not employed 3238 S. Springfield Ave. MMilwaukee, WI 53207 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code James F McKenna | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/03/2018 | PO Box 2212 Brookfield, WI 53008-2212 | Banker, North Shore Savings Bank 15700 W Bluemound Rd Brookfield, WI 53005-6024 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Jenann Olsen | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/03/2018 | 1009 N Jackson St Apt 2102 Milwaukee, WI 53202-7127 | Retired, N/A 1029 N Jackson St Apt 1410A Milwaukee, WI 53202-7148 | \$400.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$1,600.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | | Page | 11 | ot | 43 |
|-------------------------------|------------------|------|----|----|----|
| ntributions (Including Loans) | From Individuals | | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 04/03/2018 | Full Name, Mailing Address and Zip Code Karl Rajani 106 West Seeboth Street Unit 1005 Milwaukee, WI 53204 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Healthcare Executive, Horizon Healthcare Inc. 285 N Janacek Rd Brookfield, WI 53045-6102 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
|-----------------|---|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Lloyd J. Dickinson | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/04/2018 | 2601 N Wahl Milwaukee, WI 53211 | Lawyer, Foley & Lardner 777 E Wisconsin Ave Milwaukee, WI 53202-5302 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/04/2018 | Mark C Herr 15355 Woodbridge Rd Brookfield, WI 53005-3645 | Architect, Plunkett Raysich Architects LLP 209 South Water St. Milwaukee, WI 33204 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/04/2018 | Jeffrey Hetzel N56W33135 Ivy Ln Nashotah, WI 53058 | Project Manager, Hetel-Sanfilippo Inc. | \$250.00 | \$250.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| \$ TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$ TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$2,050.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | | Page | 12 | of | 43 |
|--------------------------------|------------------|------|----|----|----|
| ontributions (Including Loans) | From Individuals | | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 04/04/2018 | Full Name, Mailing Address and Zip Code Karen Hetzel N56W33135 Ivy Ln | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
|-----------------|---|--|------------|--|
| | Nashotah, WI 53058 | Business Owner, Hetzel-Sanfilippo Inc | \$250.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/04/2018 | William Katt 1313 north Franklin Place Milwaukee, WI 53202 | Attorney, Wilson Elser 740 N Plankinton Ave Ste 600 Milwaukee, WI 53203-2421 | \$1,000.00 | • |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Mark L. Thomsen 2217 E Kenilworth PI | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/04/2018 | 4142245366 Milwaukee, WI 53202-1328 | Attorney, Gringas, Cates & Wachs 595 N. Barker Road Brookfield, WI 53008 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code James I Tolkan Mr | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/04/2018 | 6922 N Elm Tree Rd Milwaukee, WI 53217-3704 | President, Auto Dealers Association of Mega Milwaukee 10810 W LIBERTY DR MILWAUKEE, WI 53224-3607 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$2,050.00 |
|---|--------------|
| TOTAL ITEMIZED CONTRIBUTIONS | \$111,114.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | \$0.00 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$111,114.00 |

| \$2,050.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 13 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individ | uals | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|------------|---|---|----------|--|
| 04/05/2018 | Younis Abdel-Hamid 2128 W Mangold Ave Milwaukee, WI 53221-5071 | Restaurant Owner, Zayna's Pizza 714 E Brady St Milwaukee, WI 53202-1509 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Richard A. Abdoo 923 E Kilbourn Ave | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President, R.A.Abdoo and | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/05/2018 | Unit 1502 Milwaukee, WI 53202-3980 | Company, LLC 301 W Wisconsin Ave Ste 440 Milwaukee, WI 53203-2231 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$25.00 |
| 04/05/2018 | Rob J Bauman 2440 South Kinnickinnic Avenue Milwaukee, WI 53207 | | \$25.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/05/2018 | Christy A Brooks 8837 Jackson Park Blvd Wauwatosa, WI 53226-2711 | Attorney, vonBriesen & Roper, s.c. 411 E. Wisconsin Ave. Ste 700 Milwaukee, WI 53202-4427 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$1,225.00 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | Page | 14 | of | 43 |
|---|-----------|----|----|----|
| ontributions (Including Loans) From Inc | lividuals | | =' | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |
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Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
|------------|--|---|------------|--|
| 04/05/2018 | Leni M Siker 2360 N Terrace Ave Milwaukee, WI 53211-4510 | President, Siker Consulting Inc 2360 N Terrace Ave Milwaukee, WI 53211 | \$400.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/05/2018 | John J Stollenwerk 10941 N Range Line Rd Mequon, WI 53092-4927 | Retired, Allen-Edmonds Shoe Corp. 201 E. Seven Hills Road Port Washington, WI 53074 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Nicolas Alexander | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$2,000.00 |
| 04/06/2018 | 4513 Midmoor Rd Monona, WI 53716-2041 | n/a, Unemployed 345 W. Washington Ave., Suite 301 Madison, WI 53703 | \$2,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/06/2018 | Mary J Becher 37 S Blackhawk Street Janesville, WI 53545 | Retired, Retired | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$4,400.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 15 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
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| Date | Full Name, Mailing Address and Zip Code Ross C Blount | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$125.00 |
|------------|--|---|------------|--|
| 04/06/2018 | | | \$125.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
| 04/06/2018 | Jason Childress 109 Buckingham Ln Madison, WI 53714-2412 | Public Affiars Director, Foley & Lardner LLP 150 E Gilman St Madison, WI 53703-1499 | \$250.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Michael Coakley | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 04/06/2018 | 7340 S Stone Hedge Dr Franklin, WI 53132-1978 | Managing Partner, C.H. Coakley & Co., Inc. 2151 N Dr Martin Luther King Dr Milwaukee, WI 53212-3101 | \$500.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$2,000.00 |
| 04/06/2018 | Elizabeth M. Gorak 7035 Cedar St. Milwaukee, WI 53213 | Teacher, Franklin Public Schools | \$2,000.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$2 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|-------|---|
| \$111 | TOTAL ITEMIZED CONTRIBUTIONS |
| | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$2,875.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 16 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
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Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
|------------|--|--|------------|--|
| 04/06/2018 | Jeffrey B Green 2977 N Summit Ave Milwaukee, WI 53211 | President, Knight Barry Title 201 E. Pittsburgh Ave. Suite 200 Milwaukee, WI 53204 | \$400.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/06/2018 | Frank M Grotkiewicz 5121 S 111th St Hales Corners, WI 53130-1252 | Electrician, Bentley Electric LLC 5121 S 111th St Hales Corners, WI 53130-1252 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Raymond G Heilgendorf | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 04/06/2018 | N104 W16813 Thornapple Row Germantown, WI 53022 | President, Premier Flooring of Germantown, Inc. N110W13125 Washington Dr Ste F Germantown, WI 53022-4455 | \$500.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/06/2018 | Denise L Hitt N75W28070 Schmidt Lane Hartland, WI 53029 | Self-Employed, Self-Employed | \$500.00 | \$500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$2,400.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 17 | 7 of | 43 |
|------------------------------------|---------------|------------|------|----|
| ntributions (Including Loans) From | n Individuals | , <u> </u> | | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$300.00 |
|------------|--|---|------------|--|
| 04/06/2018 | Kevin B Jacob 6847 54th Street Kenosha, WI 53144 | Self-Employed, Self-Employed | \$300.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Hal A Koller | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$200.00 |
| 04/06/2018 | W1198 Country Side Lane Marinette, WI 54143 | | \$200.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Steve Macaione | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/06/2018 | 34620 Springbank Rd Oconomowoc, WI 53066-4044 | President, Thomas A. Mason Company 1501 N Martin Luther King Dr Milwaukee, WI 53212-3910 | \$1,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,500.00 |
| 04/06/2018 | Michael A Maccudden 3420 N 129th St Brookfield, WI 53005 | Self Employed, Self Employed | \$1,500.00 | • |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| TOTAL ITEMIZED CONTRIBUTIONS |
|---|
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$3,000.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 18 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 04/06/2018 | Full Name, Mailing Address and Zip Code Matt Matson S75W21392 Crimson Ct. Muskego, WI 53150 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Director of Business Development, JP Cullen 104 E Pleasant St Milwaukee, WI 53212-3938 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
|-----------------|--|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/06/2018 | Full Name, Mailing Address and Zip Code John McShane 727 Lakeview Ridge Lane Colgate, WI 53017 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Business Development Manager, Integrity 2325 Parklawn Dr Ste Q | Amount \$1,500.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | Waukesha, WI 53186-2938 | | |
| Date 04/06/2018 | Full Name, Mailing Address and Zip Code Shannon W Metoxen 4633 W Sharon Ln Franklin, WI 53132-8622 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Project Manager, J.P. Cullen & Sons, Inc. 13040 W Lisbon Rd Brookfield, WI 53005-2506 | Amount \$1,500.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/06/2018 | Full Name, Mailing Address and Zip Code James H. Miller 37830 Atkins Knoll Rd Oconomowoc, WI 53066-4702 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Management, Self-Employed 3785 N 127th St Brookfield, WI 53045 | Amount \$3,000.00 | Calendar Year-to-Date Total \$3,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$7,000.00 | SUBTOTAL HEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | I | Page | 19 | of _ | 43 |
|------------------------------------|---------------|------|----|------|----|
| ontributions (Including Loans) Fro | m Individuals | | | | |

Complete Committee Name Friends of Tom Barrett

| Date | Full Name, Mailing Address and Zip Code Robert E. Potrzebowski Jr. | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Attorney/Owner, Kohn Law Firm | Amount | Calendar Year-to-Date Total \$400.00 |
|------------|---|--|------------|--|
| 04/06/2018 | 13630 W Deer Park Dr New Berlin, WI 53151-8319 | 735 N. Water St., Suite 1300 Ste 1300 Milwaukee, WI 53202-4106 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/06/2018 | Larry D Rocole 24849 W Loomis Rd Wind Lake, WI 53185-1415 | Vice President, JP Cullen & Son 13040 W Lisbon Rd Brookfield, WI 53005-2506 | \$1,000.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/06/2018 | Steven M Swanson W221N2722 Timberwood Ln. Waukesha, WI 53186 | CFO & VP Document Management, CH Coakley 2151 N Dr Martin Luther King Dr Milwaukee, WI 53212-3101 | \$500.00 | \$500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code James Villa | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
| 04/06/2018 | 12200 M. Contor St | Realtor, Commercial Ass. of Realtors of WI 1331 S 93rd St West Allis, WI 53214 | \$250.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | |
|---|---|
| TOTAL ITEMIZED CONTRIBUTIONS | _ |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | |

| \$2,150.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 20 | OI | 43 |
|--|------|----|----|----|
| Contributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|------------|--|--|----------|--------------------------------|
| 04/06/2018 | Wade Walla 11330 W Woodside Dr. Hales Corners, WI 53130-1141 | Owner and President, Builders Hardware W165N5690 Continental Pkwy Menomonee Falls, WI 53051-5663 | \$300.00 | \$300.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/09/2018 | Francis T Wasielewski | | | \$400.00 |
| 04/03/2010 | 2536 N Summit Ave Milwaukee, WI 53211-3847 | Retired, Retired | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Jeffrey Roemer | | | \$100.00 |
| 04/10/2018 | 3915 N. 80th ST Milwaukee, WI 53222 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of | Amount | Calendar |
| | | Principal Place Of Employment (if year-to-date total exceeds \$100) | | Year-to-Date Total |
| 04/44/0040 | Keith Alexander Mr. | | | Year-to-Date Total \$400.00 |
| 04/11/2018 | | | \$400.00 | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$1,200.00 |
|---|--------------|
| TOTAL ITEMIZED CONTRIBUTIONS | \$111,114.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | \$0.00 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$111,114.00 |

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| RECEIPTS | Page | 21 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | | |

| Complete Committee Name Friends of Tom Barrett | |
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Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Lawrence Barton | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
|--------------------|--|--|--------------------|--|
| 04/11/2018 | | | \$100.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Eugene Bass | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 04/11/2018 | 301 W Indian Creek Ct Milwaukee, WI 53217-2325 | President, Blankstein Enterprises 2120 W Clybourn St Milwaukee, WI 53233 | \$500.00 | Office Use |
| | Check if: In-Kind I Loan Conduit GAB ID# | | | |
| Date 04/11/2018 | Full Name, Mailing Address and Zip Code John D. Finerty 13130 Watertown Plank Rd Unit 102 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Retired, Retired 330 E Kilbourn Ave | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Elm Grove, WI 53122-2237 Check if: In-Kind Loan Conduit GAB ID# | Ste 1250 Milwaukee, WI 53202-3146 | | |
| Date 04/11/2018 | Full Name, Mailing Address and Zip Code Kenneth Krei 318 E Chicago St | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
| 2 2010 | Unit 4A Milwaukee, WI 53202-5821 | Retired, Retired 770 N Water St Milwaukee, WI 53202-3509 | \$250.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,250.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 22 | of | 43 |
|---|-------|----|----|----|
| ontributions (Including Loans) From Individ | luals | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
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Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Lloyd Levin | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$200.00 |
|------------|--|---|------------|--|
| 04/11/2018 | 4090 N Lake Dr Milwaukee, WI 53211-2144 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/11/2018 | Sheldon Lubar 8160 N Green Bay Rd River Hills, WI 53217-2062 | Chairman, Lubar & Co., Inc. 700 N Water St Milwaukee, WI 53202-4206 | \$1,000.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Edward B Matkom | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/11/2018 | 200 n. Main street Oregon, WI 53575 | Not Employed, Not Employed 200 N Main St Oregon, WI 53575-1447 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/11/2018 | Christopher Nelesen 547 N. Oakwood Ave. Oconomowoc, WI 53066 | Self-Employed, JP Cullen 104 E Pleasant St Milwaukee, WI 53212-3938 | \$250.00 | \$250.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,750.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 23 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 04/11/2018 | Full Name, Mailing Address and Zip Code Peter Ogden W290 N2171 Happy Hollow Rd Pewaukee, WI 53072 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Real Estate Industry, Ogden & Company Inc. 1665 N water street Milwaukee, WI 53202 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
|-----------------|--|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Lois OKeefe | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 04/11/2018 | 3350 N Newhall St Milwaukee, WI 53211-3044 | Not employed, Not employed 3350 N. Newhall Street Milwaukee, WI 53211 | \$300.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Stephen Sazama | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/11/2018 | 5539 W State St Milwaukee, WI 53208 | Restaurant Owner, Saz's 15260 Huff Way Brookfield, WI 53005-4146 | \$1,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 04/11/2018 | Jill Stilwell W332N5671 Louise Lane Nashotah, WI 53058 | n/a, JP Cullen 104 E Pleasant St Milwaukee, WI 53212-3938 | \$1,000.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | |
|---|---|--|
| Ç | TOTAL ITEMIZED CONTRIBUTIONS | |
| | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | |
| , | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | |

| \$3,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Contributions (Including Loans) From Individuals

| RECEIPTS | Page | 24 | of | 43 |
|--|------|----|----|----|
| ntributions (Including Loans) From Individuals | | | | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |

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

| Date 04/11/2018 | Milwaukee, WI 53202 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Engineer, EXP 241 N Broadway Ste 203 Milwaukee, WI 53202-5819 | Amount \$250.00 | Calendar Year-to-Date Total \$250.00 Office Use |
|-----------------|--|---|--------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Chris Boyce | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$50.00 |
| 04/28/2018 | 10230 W Greenwood Ter Milwaukee, WI 53224 | | \$12.50 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$50.00 |
| 04/28/2018 | Chris Boyce 10230 W Greenwood Ter Milwaukee, WI 53224 | | \$12.50 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 04/29/2018 | Allah W Bhatti Md 2210 W Cedar Ln Milwaukee, WI 53217-1139 | Physician, Self-Employed 614 W Brown Deer Rd Ste 221 Milwaukee, WI 53217-1622 | \$6,000.00 | \$6,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$6,275.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 25 | OI | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

Complete Committee Name Friends of Tom Barrett

| Date 04/29/2018 | Full Name, Mailing Address and Zip Code Rubina Husain 614 W. Brown Deer Rd Suite 221 Bayside, WI 53217-1622 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Homemaker, Self | Amount \$2,000.00 | Calendar Year-to-Date Total \$2,000.00 Office Use |
|-----------------|--|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 04/29/2018 | Full Name, Mailing Address and Zip Code Leonard D Khayat 39500 N Highway 41 Wadsworth, IL 60083 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Self-Employed, JP Cullen 104 E Pleasant St | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | Milwaukee, WI 53212-3938 | | |
| Date | Full Name, Mailing Address and Zip Code Christopher Surges | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$2,000.00 |
| 04/29/2018 | 2730 Fieldside Ct Brookfield, WI 53005-3516 | Branch Manager, Pieper Electric 5300 S Howell Ave Milwaukee, WI 53207-6156 | \$2,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 05/28/2018 | Chris Boyce 10230 W Greenwood Ter Milwaukee, WI 53224 | | \$12.50 | \$50.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$5 | SUBTOTAL HEMIZED CONTRIBUTIONS THIS PAGE |
|------------|---|
| \$111 | TOTAL ITEMIZED CONTRIBUTIONS |
| | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$5,012.50 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 26 | of | 43 |
|--|------|----|----|----|
| Contributions (Including Loans) From Individuals | ; | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code Lloyd Levin | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$200.00 |
|------------|--|---|------------|--|
| 06/01/2018 | 4090 N Lake Dr Milwaukee, WI 53211-2144 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Tim Carpenter | | | \$100.00 |
| 06/03/2018 | 2957 S. 38th Street Milwaukee, WI 53215 | | \$100.00 | Office Use |
| | | | | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Tim K Hoelter | , i | | \$1,000.00 |
| 06/07/2018 | | Not employed, Not employed 3234 n lake drive Milwaukee, WI 53212 | \$1,000.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Leonard J Sobczak | | | \$400.00 |
| 06/07/2018 | 2443 N Cramer St Milwaukee, WI 53211-4314 | Real Estate, Eastmore 3287 N Oakland Ave Milwaukee, WI 53211-3051 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$1,600.00 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | Page | 27 | of | 43 |
|---|-------|----|----|----|
| ontributions (Including Loans) From Individ | duals | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

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

| Date | Full Name, Mailing Address and Zip Code Tom Mishefske | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
|------------|--|---|----------|--|
| 06/09/2018 | 165 W Van Norman Ave Milwaukee, WI 53207-5860 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/13/2018 | Beth Hoover | | | \$100.00 |
| 00/13/2018 | 5560 N Lake Dr Whitefish Bay, WI 53217-5218 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 00/40/0040 | Sally R Peltz | | | \$400.00 |
| 06/13/2018 | 2545 N Wahl Ave Milwaukee, WI 53211-3825 | Retired - Founder, Retired - Legacy Redevelopment Corp | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Kate Sullivan | | | \$100.00 |
| 06/14/2018 | 616 East Bay Point Road Bayside, WI 53217 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE **TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$700.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 28 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 06/14/2018 | Full Name, Mailing Address and Zip Code Mathew P. Tharaniyil 14415 W Meadowshire Dr New Berlin, WI 53151-2478 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Founder, Bloom Consultants 10501 W Research Dr Milwaukee, WI 53226-3449 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|--------------------|--|--|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/15/2018 | Full Name, Mailing Address and Zip Code Terry Duffey 4206 S McCarty Ave St Francis, WI 53235 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount \$200.00 | Calendar Year-to-Date Total \$200.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/15/2018 | Full Name, Mailing Address and Zip Code Robert Joseph 117 N Jefferson St Ste 200 Milwaukee, WI 53202-6160 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Owner, Joseph Property Development 117 N. Jefferson Street, Suite 200 Milwaukee, WI 53202 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/16/2018 | Full Name, Mailing Address and Zip Code William A Durkin 4903 N Cumberland Blvd Whitefish Bay, WI 53217-6054 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President, Durkin Associates 1437 N Prospect Ave Ste 2 Milwaukee, WI 53202-3053 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$2,600.00 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | | Page | 29 | ot | 43 |
|-------------------------------|------------------|------|----|----|----|
| ntributions (Including Loans) | From Individuals | | | | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 06/18/2018 | Full Name, Mailing Address and Zip Code Renee K Herzing Ms. 4090 N Lake Dr Shorewood, WI 53211-2144 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President/CEO, Herzing University W140 N8917 Lilly Road Menomonee Falls, WI 53051 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
|-----------------|--|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/19/2018 | Full Name, Mailing Address and Zip Code Patricia S Algiers 2518 East Olive Street | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
| 00/10/2010 | Shorewood, WI 53211 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code David Pifer | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 06/19/2018 | 18150 Bonnie Ln Brookfield, WI 53045-5431 | Lawyer, Legal Action of Wisconsin 230 W. Wells, Suite 800 Ste 800 Milwaukee, WI 53203-1700 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/19/2018 | Matthew Robbins 2442 North Grant Blvd Milwaukee, WI 53210 | Attorney, The Previant Law Firm 310 West Wisconsin Suite 100MW Milwaukee, WI 53210 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | |
|---|--|
| TOTAL ITEMIZED CONTRIBUTIONS | |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | |

| \$1,900.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

RECEIPTS С

| RECEIPTS | Page | 30 | of | 43 |
|--|------|----|----|----|
| Contributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date 06/19/2018 | Full Name, Mailing Address and Zip Code Jay Rothman 1101 E Circle Dr Milwaukee, WI 53217-5366 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Attorney, Foley & Lardner 777 E Wisconsin Ave Milwaukee, WI 53202-5302 | Amount \$2,000.00 | Calendar Year-to-Date Total \$2,000.00 Office Use |
|-----------------|--|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/20/2018 | Full Name, Mailing Address and Zip Code George Kashou 7047 West Ridgeview Drive Mequon, WI 53092 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/20/2018 | Full Name, Mailing Address and Zip Code Jose Mantilla 13225 Lee Ct Elm Grove, WI 53122-1341 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Former President (until 2011), Formerly Legacy Bank 2102 W Fond Du Lac Ave Milwaukee, WI 53206-1533 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/20/2018 | Full Name, Mailing Address and Zip Code Alan S Perlstein 1111 N Marshall St Unit 204 Milwaukee, WI 53202-3377 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President-Consultant, Self-Employed 4201 N 27th st, 7th floor Milwaukee, WI 53216 | Amount \$500.00 | Calendar Year-to-Date Total \$500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$3,900.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Contributions (Including Loans) From

| RECEIPTS | | 31 | of | 43 |
|---|--|----|----|----|
| tributions (Including Loans) From Individuals | | | _ | |

Complete Committee Name Friends of Tom Barrett

| Date 06/20/2018 | Full Name, Mailing Address and Zip Code Kenneth Walsh 2313 Rowley Ave Madison, WI 53726-5329 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Lobbyist, Martin Schreiber & Assoc 7 N Pinckney St Ste 300 Madison, WI 53703-4262 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|-----------------|---|--|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/21/2018 | Full Name, Mailing Address and Zip Code Eric Christophersen N55W21701 Adamdale Dr Menomonee Falls, WI 53051-6272 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) VP Compliance/Bp, Northwestern Mutual Life 720 E Wisconsin Ave Milwaukee, WI 53202-4703 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/21/2018 | Full Name, Mailing Address and Zip Code Michael J. Cudahy c/o The Endeavors Group, LLC 925 E. Wells St, #420 Milwaukee, WI 53202 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President, Endeavors Group 9100 N Swan Rd Milwaukee, WI 53224-1704 | Amount \$3,000.00 | Calendar Year-to-Date Total \$3,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/21/2018 | Full Name, Mailing Address and Zip Code Dan Eder 4230 North Oakland Avenue Box 111 Milwaukee, WI 53211 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) manager, Lightray Development 3811 N Holton St Milwaukee, WI 53212-1213 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$4,200.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 32 | OT | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
|------------|--|---|----------|--|
| 06/21/2018 | Mary E Foley 7900 Warren Ave Wauwatosa, WI 53213-2118 | Retired, N/A 1300 S Layton Blvd Milwaukee, WI 53215-1698 | \$400.00 | · |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Ronald Joelson | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 06/21/2018 | | EVP & CIO, Northwestern Mutual Life | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/21/2018 | Gregory C Oberland 4746 N Cumberland Blvd Whitefish Bay, WI 53211-1147 | Vice President - Insurance & Tech, Northwestern Mutual Life 720 E Wisconsin Ave Milwaukee, WI 53202-4703 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/21/2018 | David Remstad 2634 N Lake Dr Milwaukee, WI 53211-3837 | VP & Chief Actuary, Northwestern Mutual Life 720 E Wisconsin Ave Milwaukee, WI 53202-4703 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$1,600.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | | 33 | of | 43 |
|---|--|----|----|----|
| ontributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name Friends of Tom Barrett | |
|---|--|
| | |

| Date 06/21/2018 | Full Name, Mailing Address and Zip Code David Simbro 311 E Erie St Unit 4 Milwaukee, WI 53202-6040 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) VP, Northwestern Mutual Life 720 E Wisconsin Ave Milwaukee, WI 53202-4703 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|-----------------|---|--|--------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/21/2018 | Full Name, Mailing Address and Zip Code Jeff M Steren 4976 North Ardmore Avenue | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Restaurant Owner, Self | Amount | Calendar Year-to-Date Total \$400.00 |
| | Whitefish Bay, WI 53217 | 3451 E Ramsey Ave Cudahy, WI 53110-3008 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/22/2018 | Jamil Bou-Saab 1023 Home Ave Oak Park, IL 60304-1834 | Vice President, Terra Engineering 225 W Ohio St FI 4 Chicago, IL 60654-7898 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/22/2018 | Lafayette Crump 1128 N 118th St Wauwatosa, WI 53226-3339 | Consultant, Prism technical 2745 N MLK Drive Milwaukee, WI 53212 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| ; | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|-----|---|
| \$1 | TOTAL ITEMIZED CONTRIBUTIONS |
| | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$1 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$1,600.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | | 34 | of | 43 |
|---|--|----|----|----|
| ontributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if | Amount | Calendar Year-to-Date Total |
|------------|--|---|------------|--|
| 06/22/2018 | Jonathan V Goodman 500 E Lake View Ave Ste 340 Milwaukee, WI 53217-4823 | year-to-date total exceeds \$100) Attorney, Goodman Law Offices 788 N Jefferson St Ste 707 Milwaukee, WI 53202 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/23/2018 | Bruce Block 9300 N Regent Rd Bayside, WI 53217-1367 | Attorney, Reinhart Boerner Van Deuren s.c. 1000 North Water Street Suite 1700 Ste 1700 | \$1,000.00 | \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | Milwaukee, WI 53202-6650 | | |
| Date | Full Name, Mailing Address and Zip Code Martin E Kohler | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
| 06/24/2018 | | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Richard Romanshek | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 06/24/2018 | N90W20881 Scenic Dr Menomonee Falls, WI 53051-1116 | Paratech Ambulance Owner, Self-Employed 9401 W Brown Deer Milwaukee, WI 53224-2009 | \$400.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| \$2,500.00 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|--------------|---|
| \$111,114.00 | TOTAL ITEMIZED CONTRIBUTIONS |
| \$0.00 | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111,114.00 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

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| RECEIPTS | Page | 35 | OI | 4. |
|--|------|----|----|----|
| contributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|------------|---|---|----------|--------------------------------|
| | Azmi Alaeddin | | | \$800.00 |
| 06/25/2018 | 4987 W Devinshire Dr Franklin, WI 53132-2060 | Restauranteur, Self-employed 400 N Water St Milwaukee, WI 53202-5513 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Azmi Alaeddin | | | \$800.00 |
| 06/25/2018 | 4987 W Devinshire Dr Franklin, WI 53132-2060 | Restauranteur, Self-employed 400 N Water St Milwaukee, WI 53202-5513 | \$400.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | Nate Arkush | | | \$400.00 |
| 06/25/2018 | 1806 E. North Ave Milwaukee, WI 53202 | Owner, Fresh Fin Poke 1806 E North Ave Milwaukee, WI 53202-1124 | \$400.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| | John M. Bach | | | \$100.00 |
| 06/25/2018 | 3028 N Hackett Ave Milwaukee, WI 53211-3444 | | \$100.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

| \$1,300.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 36 | of | 43 |
|---|----------|----|----|----|
| ontributions (Including Loans) From Ind | ividuals | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code Joe Bartolotta | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$150.00 |
|------------|---|---|----------|--|
| 06/25/2018 | 6005 W Martin Dr Wauwatosa, WI 53213-2947 | | \$150.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$150.00 |
| 06/25/2018 | Paul Bartolotta 520 W McKinley Ave Milwaukee, WI 53212 | | \$150.00 | · |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Nicole Bedner | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$300.00 |
| 06/25/2018 | 718 N Milwaukee St Milwaukee, WI 53202 | Marketing Director, Carnevor Steakhouse 718 N Milwaukee St Milwaukee, WI 53202-4404 | \$300.00 | Office Use |
| | Check if: ☑ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/25/2018 | Michael V Buckley 803 North Cass Street Milwaukee, WI 53202 | owner, Buckleys Kiskeam InnLLC 801 N Cass Street Milwaukee, WI 53202 | \$60.00 | \$460.00 Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$660.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

RECEIPTS Contributions (Including Loans) From Individuals

| Page | 37 | of | 43 |
|------|----|----|----|
| | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
|------------|--|---|----------|--|
| 06/25/2018 | Jayk Burczyk 630 S 5th st Milwaukee, WI 53204 | General Manager, Fuel Cafe 5th 630 S 5th st Milwaukee, WI 53204 | \$500.00 | · |
| | Check if: ☑ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Russ Davis | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$250.00 |
| 06/25/2018 | | Restauranteur, Twisted Fisherman 1200 W Canal St Milwaukee, WI 53233-2600 | \$250.00 | |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Ryan Donovan | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$350.00 |
| 06/25/2018 | 2547 N 69th St Milwaukee, WI 53213 | Entrepreneur, Ian's Pizza 146 E Juneau Ave Milwaukee, WI 53202-2552 | \$350.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/25/2018 | Jesus Gonzalez 4425 w grange ave Milwaukee, WI 53220 | Owner, Mazorca 209 S 1st St Milwaukee, WI 53204 | \$590.00 | \$590.00 Office Use |
| | Check if: 🗸 In-Kind 🗌 Loan 🔲 Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

| \$1,690.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 38 | of | 43 |
|---|------|----|----|----|
| ontributions (Including Loans) From Individuals | | | _ | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
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Instructions for completing schedules are on the back of each schedule.

| Date 06/25/2018 | Full Name, Mailing Address and Zip Code Adam R Jelen 6357 County Rd E Hartford, WI 53027-8862 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Project Executive, Gilbane Building Company 101 W Pleasant St Ste 104 Milwaukee, WI 53212-3963 | Amount \$400.00 | Calendar Year-to-Date Total \$400.00 Office Use |
|-----------------|---|---|----------------------|--|
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/25/2018 | Full Name, Mailing Address and Zip Code Kristal Kaiser 201 W Walker St. Milwaukee, WI 53204 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Marketing Director, Saz's Hospitality Group 201 W Walker St. Milwaukee, WI 53204 | Amount \$1,500.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date 06/25/2018 | Full Name, Mailing Address and Zip Code Hyankee Kim 222 E. Erie St. Suite 100 Milwaukee, WI 53202 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) General Manager, Char'd 222 E. Erie St. Suite 100 Milwaukee, WI 53202 | Amount \$800.00 | Calendar Year-to-Date Total \$800.00 Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date 06/25/2018 | Full Name, Mailing Address and Zip Code Russell J Klisch 2410 E Olive St Shorewood, WI 53211-1734 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) President, Lakefront Brewery, Inc. 1872 N Commerce St Milwaukee, WI 53212-3701 | Amount \$220.00 | Calendar Year-to-Date Total \$220.00 Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |

| \$2 | SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|-------|---|
| \$111 | TOTAL ITEMIZED CONTRIBUTIONS |
| | TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| \$111 | TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$2,920.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 39 | of | 43 |
|-------------------------------------|---------------|----|----|----|
| ontributions (Including Loans) Fror | n Individuals | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$100.00 |
|------------|--|---|----------|--|
| 06/25/2018 | Ghassan korban 9541 W Hadley St Milwaukee, WI 53222-4537 | | \$100.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code JJ Lertsinsongserm | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$300.00 |
| 06/25/2018 | 1952 N Farwell Ave Milwaukee, WI 53202 | Manager, Rice N Roll Bistro 1952 N Farwell Ave Milwaukee, WI 53202 | \$300.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Amelia Loera | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 06/25/2018 | 524 S. 2nd Milwaukee, WI 53204 | ops manager, Movida, Bodegon 524 S. 2nd Milwaukee, WI 53204 | \$500.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/25/2018 | Margaret McCanna 101 W Mitchell St. Milwaukee, WI 53212-2632 | General Manager, Transfer Pizza 101 W Mitchell St Milwaukee, WI 53204-4041 | \$450.00 | \$450.00 Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

| \$1,350.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

Contributions (Including Loans) From Individuals

| RECEIPTS | Page | 40 | of | 43 |
|---|------|----|----|----|
| tributions (Including Loans) From Individuals | | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date 06/25/2018 | Full Name, Mailing Address and Zip Code Gene McKiernan 1995 S Hilbert St Milwaukee, WI 53207-1223 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Manager, Barnacle Buds Restaurant 1995 S Hilbert St Milwaukee, WI 53207-1223 | Amount \$2,000.00 | Calendar Year-to-Date Total \$2,000.00 Office Use |
|-----------------|--|--|----------------------|--|
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Sara Padley | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$125.00 |
| 06/25/2018 | 135 E National Ave Milwaukee, WI 53204-1849 | | \$125.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Balbir Singh | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$500.00 |
| 06/25/2018 | 19475 Summerhill Ln Brookfield, WI 53045-5122 | Restaurant Owner, Maharaja Restaurant 1550 N Farwell Ave Milwaukee, WI 53202-2366 | \$500.00 | Office Use |
| | Check if: ✓ In-Kind ☐ Loan ☐ Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
| 06/25/2018 | Aaron J Szopinski 2998 S Delaware Milwaukee, WI 53202 | | \$50.00 | \$100.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| TOTAL ITEMIZED CONTRIBUTIONS |
|---|
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

| \$2,675.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 41 | of | 43 |
|---|------|----|----|----|
| tributions (Including Loans) From Individuals | | | | |

Complete Committee Name Friends of Tom Barrett

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

| Date | Full Name, Mailing Address and Zip Code Robert Ferdinand Wills 703 S. 2nd Street | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$70.00 |
|------------|---|---|------------|--|
| 06/25/2018 | Apt G Milwaukee, WI 53204 | | \$70.00 | Office Use |
| | Check if: 🗸 In-Kind 🗌 Loan 🔲 Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$1,000.00 |
| 06/27/2018 | Peggy Troy N30 W22853 E Lakeside Drive Pewaukee, WI 53072 | President, Children's Hospital and Health System 9000 W Wisconsin Ave Milwaukee, WI 53226-4874 | \$1,000.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Stephanie Bloomingdale | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 06/28/2018 | 1657 N Franklin Pl Milwaukee, WI 53202 | Labor Relations, WI AFL-CIO 9620 W Greenfield Ave Milwaukee, WI 53214-2601 | \$400.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code Thomas E Bush | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$999.00 |
| 06/28/2018 | 3404 W. Meadowview Court Mequon, WI 53092 | Attorney, Self 310 W. Wisconsin Avenue Suite 930E Milwaukee, WI 53203 | \$999.00 | Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$2,469.00 |
|---|--------------|
| TOTAL ITEMIZED CONTRIBUTIONS | \$111,114.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | \$0.00 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$111,114.00 |

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| RECEIPTS | Page | 42 | of | 43 |
|--|------|----|----|----|
| Contributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|-----------------|---|---|----------------------|--|
| 06/28/2018 | Frank P Crivello 1818 N. Farwell Ave. Milwaukee, WI 53202 | Chairman and Founder, Phoenix Investors LLC 401 E Kilbourn Ave Suite 201 Milwaukee, WI 53202 | \$6,000.00 | \$6,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total \$400.00 |
| 06/28/2018 | Dan Grasser 703 Cherokee Path Lake Mills, WI 53551 | Civil Engineer - Owner, Alfred Benesch 1300 West Canal Street Suite 150 Milwaukee, WI 53233 | \$400.00 | |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/28/2018 | Full Name, Mailing Address and Zip Code Prabhu Kasthuriranagaian 1756 N Humboldt Ave Milwaukee, WI 53202-1623 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Manager, Hotel of the Arts 1716 W Layton Ave Milwaukee, WI 53221-2824 | Amount \$1,000.00 | Calendar Year-to-Date Total \$1,000.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |
| Date 06/28/2018 | Full Name, Mailing Address and Zip Code Stephen H Marcus 825 N Prospect Ave Unit 3501 Milwaukee, WI 53202-3970 | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) Chairman/CEO, Marcus Corporation 100 E Wisconsin Ave Ste 1900 Milwaukee, WI 53202-4132 | Amount \$1,500.00 | Calendar Year-to-Date Total \$1,500.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE |
|---|
| TOTAL ITEMIZED CONTRIBUTIONS |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS |

| \$8,900.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

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| RECEIPTS | Page | 43 | of | 43 |
|---|------|----|----|----|
| tributions (Including Loans) From Individuals | | | - | |

| Complete Committee Name | | |
|-------------------------|--|--|
| Friends of Tom Barrett | | |
| | | |

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|------------|---|---|----------|--------------------------------|
| 06/28/2018 | John Schaller 2617 Pasadena Blvd Wauwatosa, WI 53226-1949 | Consultant, Self-Employed 2617 N Pasadena Blvd Wauwatosa, WI 53226 | \$400.00 | \$400.00 Office Use |
| | Check if: In-Kind Loan Conduit GAB ID# | | | |

TOTAL ITEMIZED CONTRIBUTIONS TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

| \$400.00 |
|--------------|
| \$111,114.00 |
| \$0.00 |
| \$111,114.00 |

RECEIPTS Contributions from Committees (Transfers-In)

| Page 1 of 1 | |
|-------------|--|
|-------------|--|

| | _ |
|-------------------------|---|
| Complete Committee Name | |
| Friends of Tom Barrett | |
| Thomas of Tom Barrott | |

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

| Date | Full Name, Mailing Address and Zip Code | Committee GAB ID Number | Amount of Contribution | Y-T-D Total |
|------------|---|----------------------------|---------------------------|----------------|
| 03/05/2018 | Tom Schmidt, US Venture Wisconsin PAC 425 Better Way Appleton, WI 54915-6192 Check if: In-Kind Loan | Local | \$2,000.00 | \$2,000.00 |
| Date | Full Name, Mailing Address and Zip Code | Committee GAB ID Number | Amount of Contribution | Y-T-D Total |
| 06/21/2018 | Susan Callanan, Northwestern Mutual Life 720 E Wisconsin Ave Milwaukee, WI 53202-4703 Check if: In-Kind Loan | 0500133 | \$1,000.00 | \$1,000.00 |
| Date | Full Name, Mailing Address and Zip Code | Committee GAB ID Number | Amount of Contribution | Y-T-D Total |
| 06/25/2018 | Susan G Quam, WRA WI Restaurant Assn PAC 2801 Fish Hatchery Rd Fitchburg, WI 53713-3120 Check if: In-Kind Loan | 0500206 | \$500.00 | \$500.00 |

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

| \$3,500.00 | |
|------------|--|
| \$3,500.00 | |

RECEIPTS Other Income and Commercial Loans

| Page | 1 | of | 1 |
|------|---|----|---|
|------|---|----|---|

Complete Committee Name Friends of Tom Barrett

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 |
|------------|---|----------------|--------|
| 01/02/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$9.27 |
| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
| 02/01/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$8.70 |
| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
| 03/01/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$8.12 |
| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
| 04/01/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$9.28 |
| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
| 05/01/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$8.41 |
| Date | Full Name, Mailing Address and Zip Code of Source of Income | Type of Income | Amount |
| 06/01/2018 | Equitable Bank SSB 2290 N Mayfair Rd Milwaukee, WI 53226-2208 | | \$8.99 |

| SUBTOTAL OTHER INCOME THIS PAGE |
|--|
| TOTAL ITEMIZED OTHER INCOME |
| TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS |
| TOTAL OTHER INCOME |

| \$52.77 |
|---------|
| \$52.77 |
| \$0.00 |
| \$52.77 |

DISBURSEMENTS Gross Expenditures

| Page | 1 | of | 26 |
|-------|---|----|----|
| - 0 - | • | | |

| Complete Committee Name Friends of Tom Barrett | |
|---|--|
| | |

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 |
|------------|--|------------------------------------|-------------|
| 01/02/2018 | G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: □ In-Kind Offset | Campaign Consulting Fee | \$17,332.79 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/02/2018 | Patrick S Gradus 2564 South Shore Drive Milwaukee, WI 53207 Check if: In-Kind Offset | Staff Reimbursemen t | \$98.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/02/2018 | Halling & Cayo, S.C 320 E Buffalo St Ste 700 Milwaukee, WI 53202-5837 Check if: In-Kind Offset | Legal Fees | \$4,200.00 |

| \$21,630.79 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

| Page | 2 | of | 26 |
|------|---|----|----|
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| Complete Committee Name Friends of Tom Barrett | |
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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 |
|------------|--|------------------------------------|------------|
| 01/02/2018 | Milwaukee Bucks, LLC 1001 North Fourth St Milwaukee, WI 53202 Check if: □ In-Kind Offset | Event Rental | \$5,961.30 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/02/2018 | Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Check if: ☐ In-Kind Offset | Printing | \$68.64 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/04/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$89.90 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$6,119.84

\$96,485.38

\$96,485.38

\$0.00

DISBURSEMENTS Gross Expenditures

| Page | 3 | of | 26 |
|------|---|----|----|
|------|---|----|----|

Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|------------------------------------|----------|
| 01/09/2018 | Waukesha, WI 53188-1142 | Campaign Phone and Internet | \$183.51 |
| Date | Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of | Specific Purpose of | Amount |
| 01/16/2018 | Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: \sum In-Kind Offset | Expenditure Banking Service Fee | \$20.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/16/2018 | Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 Check if: □ In-Kind Offset | Campaign Phone | \$61.23 |

| \$264.74 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

| Page | 4 | of | 26 |
|------|---|----|----|
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| Complete Committee Name Friends of Tom Barrett | | |
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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 |
|------------|--|------------------------------------|------------|
| 01/17/2018 | AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: □ In-Kind Offset | Campaign Phone and Internet | \$183.14 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/17/2018 | Shutterfly | Campaign Christmas Mailer | \$1,882.42 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 01/17/2018 | Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 Check if: □ In-Kind Offset | Campaign Phone | \$61.36 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$2,126.92

\$96,485.38

\$96,485.38

\$0.00

DISBURSEMENTS Gross Expenditures

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|------|---|----|----|
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| Complete Committee Name Friends of Tom Barrett | |
|---|--|
| | |

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 |
|------------|--|------------------------------------|------------|
| 02/05/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$44.95 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 02/09/2018 | AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: ☐ In-Kind Offset | Campaign Phone and Internet | \$200.39 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 02/12/2018 | G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: □ In-Kind Offset | Campaign Consulting Fee | \$5,000.00 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$5,245.34 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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

| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|--|---|---|
| Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Check if: ☐ In-Kind Offset | Printing | \$71.81 |
| Full Name, Mailing Address and Zip Code of | Specific Purpose of | Amount |
| Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: In-Kind Offset | Banking Service Fee | \$20.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 | Campaign Phone | \$61.26 |
| | Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Person or Business to Whom Payment is Made Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Printing Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Banking Service Fee Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Campaign Phone |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$153.07

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

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|------|---|----|----|
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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|---------|
| 02/25/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$15.80 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/04/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$0.50 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/05/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$44.95 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$61.25

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

| Page | 8 | of | 26 |
|------|---|----|----|
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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|----------|
| 03/09/2018 | AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: □ In-Kind Offset | Campaign Phone and Internet | \$194.67 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/11/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$13.83 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/14/2018 | Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: In-Kind Offset | Banking Service Fee | \$20.00 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$228.50

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

| Page | 9 | of | 26 |
|------|---|----|----|
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| Complete Committee Name Friends of Tom Barrett | |
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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 |
|------------|--|------------------------------------|-------------|
| 03/16/2018 | G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: □ In-Kind Offset | Campaign Consultant Fees | \$5,000.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/16/2018 | Peter D. Hart Research Associates 1724 Connecticut Ave NW Washington, DC 20009-1103 Check if: In-Kind Offset | Polling | \$30,000.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/16/2018 | Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 Check if: ☐ In-Kind Offset | Campaign Phone | \$61.26 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$35,061.26

\$96,485.38

\$96,485.38

\$0.00

DISBURSEMENTS Gross Expenditures

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|------|----|----|----|
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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|----------|
| 03/25/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$138.25 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/28/2018 | The Italian Community Center 631 E Chicago St Milwaukee, WI 53202-5914 Check if: ☐ In-Kind Offset | Catering | \$690.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 03/31/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$209.85 |

| \$1,038.10 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|----------|
| 04/01/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$3.95 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/04/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$44.95 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/08/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$435.50 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$484.40

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

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| Complete Committee Name Friends of Tom Barrett | |
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Instructions for completing schedules are on the back of each schedule.

| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|---|--|
| AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: ☐ In-Kind Offset | Campaign Phone and Internet | \$194.10 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: ☐ In-Kind Offset | Campaign Consulting Fees | \$5,000.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| Patrick S Gradus 2564 South Shore Drive Milwaukee, WI 53207 | Reimbursemen t - supplies | \$8.70 |
| | AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | AT&T N17W24300 Riverwood Dr Waukesha, WI 53188-1142 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Expenditure Campaign Consulting Fees Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Patrick S Gradus 2564 South Shore Drive Milwaukee, WI 53207 Reimbursemen t - supplies |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$5,202.80

\$96,485.38

\$96,485.38

\$0.00

DISBURSEMENTS Gross Expenditures

| Page 13 | 3 of | 26 |
|---------|------|----|
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| Complete Committee Name Friends of Tom Barrett | |
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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 |
|------------|---|------------------------------------|------------|
| 04/12/2018 | Patrick Francis Guarasci 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: In-Kind Offset | Reimbursemen t for stamps | \$100.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/12/2018 | The Italian Community Center 631 E Chicago St Milwaukee, WI 53202-5914 Check if: □ In-Kind Offset | Catering | \$2,630.09 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/12/2018 | Weber Printing Company 3048 N 34th St Milwaukee, WI 53210-1919 Check if: In-Kind Offset | Printing | \$68.64 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$2,798.73 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

| Page 14 | of | 26 |
|---------|----|----|
|---------|----|----|

| Complete Committee Name Friends of Tom Barrett | | |
|---|--|--|
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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 |
|------------|--|--|----------|
| 04/13/2018 | Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: In-Kind Offset | Banking Service Fee | \$20.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/15/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$102.71 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/16/2018 | Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 Check if: In-Kind Offset | Campaign Phone | \$61.26 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$183.97

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

| Page | 15 | of | 26 |
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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|---------|
| 04/18/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$0.50 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 04/29/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$0.50 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 05/03/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$44.95 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$45.95

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

| Page | 16 | of | 26 |
|------|----|----|----|
|------|----|----|----|

| Complete Committee Name | |
|-------------------------|--|
| Friends of Tom Barrett | |
| | |

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 |
|------------|---|------------------------------------|----------|
| 05/09/2018 | Waukesha, WI 53188-1142 | Campaign Phone and Internet | \$194.11 |
| Date | Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of | Specific Purpose of | Amount |
| Date | Person or Business to Whom Payment is Made | Expenditure | Amount |
| 05/14/2018 | Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 Check if: In-Kind Offset | Banking Service Fee | \$20.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 05/16/2018 | Verizon Wireless PO Box 920041 Dallas, TX 75392-0041 | Campaign Phone | \$61.23 |
| | Check if: In-Kind Offset | | |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$275.34

\$0.00

\$96,485.38

DISBURSEMENTS Gross Expenditures

| Page | 17 | of | 26 |
|------|----|----|----|
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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 |
|------------|--|------------------------------------|------------|
| 05/29/2018 | G Strategies LLC 311 E Erie St Unit 327 Milwaukee, WI 53202-6048 Check if: □ In-Kind Offset | Campaign Consultant Fee | \$5,000.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 05/29/2018 | United States Postal Service 345 W Saint Paul Ave Milwaukee, WI 53203-3099 Check if: ☐ In-Kind Offset | PO Box Fee | \$214.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 05/29/2018 | Zach John Vornholt 1345 N Hawley Rd Milwaukee, WI 53208 | Reimbursemen t | \$53.73 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$5,267.73

\$96,485.38

\$96,485.38

\$0.00

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|---------|
| 06/03/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$8.40 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/05/2018 | Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 Check if: In-Kind Offset | Credit Card Processing Fee | \$44.95 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/10/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$59.25 |

| \$112.60 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

| Page | 19 | of | 26 |
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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|--|----------|
| 06/14/2018 | Associated Bank Milwaukee 401 E Kilbourn Ave Milwaukee, WI 53202-3212 | Bank Service Fee | \$20.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/17/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$126.40 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/24/2018 | ActBlue Technical Services PO Box 382110 Cambridge, MA 02238-2110 Check if: In-Kind Offset | Actblue Credit Card Processing Fee | \$422.65 |

| \$569.05 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|------------------------------------|----------|
| 06/25/2018 | Azmi Alaeddin 4987 W Devinshire Dr Franklin, WI 53132-2060 | Event Food | \$400.00 |
| | Check if: ✓ In-Kind Offset | | |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Nate Arkush 1806 E. North Ave Milwaukee, WI 53202 Check if: ✓ In-Kind Offset | Event Food | \$400.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Joe Bartolotta | Event Food | \$150.00 |

| \$950.00 |
|-------------|
| \$96,485.38 |
| \$0.00 |
| \$96,485.38 |

DISBURSEMENTS Gross Expenditures

Page 21 of 26

Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|------------------------------------|----------|
| 06/25/2018 | Paul Bartolotta 520 W McKinley Ave Milwaukee, WI 53212 Check if: In-Kind Offset | Event Food | \$150.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Nicole Bedner 718 N Milwaukee St Milwaukee, WI 53202 Check if: ✓ In-Kind Offset | Event Food | \$300.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Milwaukee, WI 53202 | Event Food | \$60.00 |
| | Check if: ✓ In-Kind Offset | | |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$510.00 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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

| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|--|--|---|
| Jayk Burczyk 630 S 5th st Milwaukee, WI 53204 Check if: ✓ In-Kind Offset | Event Food | \$500.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| Russ Davis 4136 N Prospect Ave Shorewood, WI 53211-1740 Check if: In-Kind Offset | Event Food | \$250.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| Ryan Donovan 2547 N 69th St Milwaukee, WI 53213 | Event Food | \$350.00 |
| | Jayk Burczyk 630 S 5th st Milwaukee, WI 53204 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Russ Davis 4136 N Prospect Ave Shorewood, WI 53211-1740 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Jayk Burczyk 630 S 5th st Milwaukee, WI 53204 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Russ Davis 4136 N Prospect Ave Shorewood, WI 53211-1740 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Expenditure Event Food Specific Purpose of Expenditure Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Event Food Specific Purpose of Expenditure Event Food Event Food |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$1,100.00 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|------------------------------------|------------|
| 06/25/2018 | Jesus Gonzalez 4425 w grange ave Milwaukee, WI 53220 Check if: ✓ In-Kind Offset | Event Food | \$590.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Kristal Kaiser 201 W Walker St. Milwaukee, WI 53204 Check if: In-Kind Offset | Event Food | \$1,500.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Hyankee Kim 222 E. Erie St. Suite 100 Milwaukee, WI 53202 Check if: ✓ In-Kind Offset | Event Food | \$800.00 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$2,890.00 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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

| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---|--|---|
| Russell J Klisch 2410 E Olive St Shorewood, WI 53211-1734 Check if: In-Kind Offset | Event Food | \$220.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| JJ Lertsinsongserm 1952 N Farwell Ave Milwaukee, WI 53202 Check if: ✓ In-Kind Offset | Event Food | \$300.00 |
| Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| Amelia Loera 524 S. 2nd Milwaukee, WI 53204 Check if: In-Kind Offset | Event Food | \$500.00 |
| | Russell J Klisch 2410 E Olive St Shorewood, WI 53211-1734 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made JJ Lertsinsongserm 1952 N Farwell Ave Milwaukee, WI 53202 Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Russell J Klisch 2410 E Olive St Shorewood, WI 53211-1734 Event Food Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made JJ Lertsinsongserm 1952 N Farwell Ave Milwaukee, WI 53202 Event Food Check if: In-Kind Offset Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made Event Food Amelia Loera 524 S. 2nd Milwaukee, WI 53204 Event Food |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$1,020.00 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|--|------------------------------------|------------|
| 06/25/2018 | Margaret McCanna 101 W Mitchell St. Milwaukee, WI 53212-2632 Check if: ✓ In-Kind Offset | Event Food | \$450.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Gene McKiernan 1995 S Hilbert St Milwaukee, WI 53207-1223 Check if: ☑ In-Kind Offset | Event Food | \$2,000.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Milwaukee, WI 53204-1849 | Event Food | \$125.00 |
| | Check if: ✓ In-Kind Offset | | |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$2,575.00 \$96,485.38 \$0.00 \$96,485.38

DISBURSEMENTS Gross Expenditures

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Complete Committee Name Friends of Tom Barrett

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 |
|------------|---|------------------------------------|----------|
| 06/25/2018 | Balbir Singh 19475 Summerhill Ln Brookfield, WI 53045-5122 Check if: In-Kind Offset | Event Food | \$500.00 |
| Date | Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
| 06/25/2018 | Robert Ferdinand Wills 703 S. 2nd Street Apt G Milwaukee, WI 53204 Check if: In-Kind Offset | Event Food | \$70.00 |

SUBTOTAL EXPENDITURES THIS PAGE

TOTAL ITEMIZED EXPENDITURES

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

TOTAL EXPENDITURES

\$570.00 \$96,485.38 \$0.00 \$96,485.38