

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee
Friends of Joe Parisi

Street Address
PO Box 7608

City, State and Zip Code
Madison, WI 53707

OFFICE USE ONLY

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

REPORT PERIOD

January Continuing _____ Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing 2021 Pre-Election _____ also complete Schedule 4
 September Continuing _____ Pre-Election _____

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,900.00	\$2,900.00
1B. Contributions from Committee (Transfers-In)	\$2,500.00	\$2,500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$5,400.00	\$5,400.00

2. DISBURSEMENTS

2A. Gross Expenditures	\$40,736.48	\$40,736.48
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$40,736.48	\$40,736.48

CASH SUMMARY

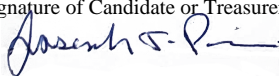
Cash Balance Beginning of Report	\$71,337.16
Total Receipts	\$5,400.00
Subtotal	\$76,737.16
Total Disbursements	\$40,736.48
CASH BALANCE END OF REPORT	\$36,000.68

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A) \$0.00

LOANS (Balance at the Close of This Period-3B) \$0.00

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete

Type or Print Name of Candidate or Treasurer Joe Parisi	Signature of Candidate or Treasurer 	Date: 07/07/2021
	Email joeparisi2021@gmail.com	Daytime Phone: (608) 358-4059

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

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/28/2021	Heather Allen PO Box 45377 Madison, WI 53744 Contributor Type: Individual Contribution Type: Monetary		\$25.00	\$25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/27/2021	Wanda Anthony 4549 Shooting Star Ave Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
06/04/2021	James V Davison 6225 Mineral Point Rd Apt A19 Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary	Comments: Mailer Contribution	\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
06/13/2021	Kathleen A Dutilly 308 N Van Buren St Stoughton, WI 53589 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$325.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/31/2021	Norma Gallegos 2933 Fish Hatchery Rd Apt 120 Fitchburg, WI 53713 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
04/16/2021	Kathleen A Garton 5213 Starker Ave Madison, WI 53716 Contributor Type: Individual Contribution Type: Monetary		\$25.00	\$25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/29/2021	Andrew R Gussert 5542 Riverview Dr Westport, WI 53597 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
04/02/2021	Wayne Harris 5580 Polo Rdg Waunakee, WI 53597 Contributor Type: Individual	CEO	\$250.00	\$250.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>0900187</u>				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$425.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/27/2021	Tim Haub 3815 Monona Dr Apt 21 Monona, WI 53714 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/29/2021	Mark B Hazelbaker 3909 Regent St Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
04/08/2021	Marshall Heyworth 6101 Midwood Ave Monona, WI 53716 Contributor Type: Individual	Assistant Vice President-Human Resources	\$500.00	\$500.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>0900128</u>				
03/23/2021	Mike Kohn 1024 Williamson St Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$700.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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

Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
04/06/2021	Julie Kotschevar 6302 Sleepy Hollow Cir Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
04/02/2021	John O Larsen 1223 Bongard Dr Wauwaukee, WI 53597 Contributor Type: Individual		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>0900187</u>				
03/30/2021	Colin Murray 44 Waterford Cir Madison, WI 53719 Contributor Type: Individual Contribution Type: Monetary		\$25.00	\$25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/24/2021	Barbara J Parisi 5200 Tonyawatha Trl Monona, WI 53716 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$275.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
04/08/2021	Donald D Peterson 2239 Keyes Ave Madison, WI 53711 Contributor Type: Individual	Assistant VP	\$500.00	\$500.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>0900128</u>				
03/26/2021	Susan Roberts 5141 Spring Ct Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$75.00	\$75.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/23/2021	Robert Selk 2642 Park Pl Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
04/06/2021	Sheila Stubbs 4 Waunona Woods Ct Apt 111 Madison, WI 53713 Contributor Type: Individual Contribution Type: Monetary	Supervisor	\$250.00	\$250.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$925.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Joe Parisi

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

Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
04/19/2021	Ted Wadzinski 6474 Nature Valley Dr Waunakee, WI 53597 Contributor Type: Individual	Associate	\$250.00	\$250.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>0900128</u>				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$250.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,900.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,900.00

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Joe Parisi

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
04/08/2021	Steamfitters' Local Union No. 601 PAC 3300 S 103rd St Milwaukee, WI 53227 Contributor Type: Registered Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Ethics ID# 0500531	\$2,500.00

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

\$2,500.00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

\$2,500.00

Complete Committee Name Friends of Joe Parisi			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/28/2021	ActBlue Technical Services PO Box 382110 Cambridge, MA 02238 Payee Type: Registered Expense Category: Monetary Expense Purpose: Credit Card Fees Committee ID: 0900188 Check if: <input type="checkbox"/> In-Kind Offset	Actblue fees	\$5.94
03/31/2021	ActBlue Technical Services PO Box 382110 Cambridge, MA 02238 Payee Type: Registered Expense Category: Monetary Expense Purpose: Credit Card Fees Committee ID: 0900188 Check if: <input type="checkbox"/> In-Kind Offset	Actblue fees	\$10.87
04/11/2021	ActBlue Technical Services PO Box 382110 Cambridge, MA 02238 Payee Type: Registered Expense Category: Monetary Expense Purpose: Credit Card Fees Committee ID: 0900188 Check if: <input type="checkbox"/> In-Kind Offset	Actblue fees	\$11.86

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$28.67

TOTAL ITEMIZED EXPENDITURES

\$40,736.48

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$40,736.48

Complete Committee Name Friends of Joe Parisi			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/13/2021	ActBlue Technical Services PO Box 382110 Cambridge, MA 02238 Payee Type: Registered Expense Category: Monetary Expense Purpose: Credit Card Fees Committee ID: 0900188 Check if: <input type="checkbox"/> In-Kind Offset	Actblue fees	\$1.98
04/23/2021	Capital City Hues, LLC PO Box 7608 Madison, WI 53707 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Newspaper Check if: <input type="checkbox"/> In-Kind Offset	Newspaper ad	\$490.00
03/24/2021	Capital Newspapers - Lee Advertising PO Box 4608 Carol Stream, IL 53707 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Newspaper Check if: <input type="checkbox"/> In-Kind Offset	Print Ads	\$2,000.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$2,491.98

TOTAL ITEMIZED EXPENDITURES

\$40,736.48

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$40,736.48

Complete Committee Name Friends of Joe Parisi			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/25/2021	News Publishing Inc PO Box 286 Black Earth, WI 53515 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Newspaper	Newspaper ad	\$1,160.00
Check if: <input type="checkbox"/> 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
04/09/2021	NGP VAN, Inc 1225 I St NW Ste 1225 Washington, DC 20005 Payee Type: Business Expense Category: Monetary Expense Purpose: Administrative Expenses	NGP Finance Compliance	\$750.00
Check if: <input type="checkbox"/> 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
06/11/2021	NGP VAN, Inc 1225 I St NW Ste 1225 Washington, DC 20005 Payee Type: Business Expense Category: Monetary Expense Purpose: Administrative Expenses	NGP Finance Compliance	\$840.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$2,750.00

TOTAL ITEMIZED EXPENDITURES

\$40,736.48

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$40,736.48

Complete Committee Name Friends of Joe Parisi			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/25/2021	Phase 3 Digital Agency 7025 Raymond Rd Madison, WI 53719 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Online Advertising	Digital Ads	\$6,000.00
Check if: <input type="checkbox"/> 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
05/24/2021	Society Insurance 150 Camelot Dr Fond Du Lac, WI 54935 Payee Type: Business Expense Category: Monetary Expense Purpose: Payroll Company Management Expense	Insurance	\$254.00
Check if: <input type="checkbox"/> 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
04/08/2021	The Payroll Company 6405 Century Ave Middleton, WI 53562 Payee Type: Business Expense Category: Monetary Expense Purpose: Payroll Company Management Expense	Payroll	\$6,895.70
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$13,149.70
TOTAL ITEMIZED EXPENDITURES	\$40,736.48
TOTAL UNITEMIZED EXPENDITURES	\$0.00
TOTAL EXPENDITURES	\$40,736.48

Complete Committee Name Friends of Joe Parisi			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
05/06/2021	The Payroll Company 6405 Century Ave Middleton, WI 53562 Payee Type: Business Expense Category: Monetary Expense Purpose: Payroll Company Management Expense	Payroll	\$7,417.56
Check if: <input type="checkbox"/> 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
06/08/2021	The Payroll Company 6405 Century Ave Middleton, WI 53562 Payee Type: Business Expense Category: Monetary Expense Purpose: Payroll Company Management Expense	Payroll	\$652.08
Check if: <input type="checkbox"/> 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
03/31/2021	Wells Print and Digital Services 3121 Watford Way Madison, WI 53713 Payee Type: Business Expense Category: Monetary Expense Purpose: Printing - Brochures	Printing and mailing	\$14,246.49
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$22,316.13
TOTAL ITEMIZED EXPENDITURES	\$40,736.48
TOTAL UNITEMIZED EXPENDITURES	\$0.00
TOTAL EXPENDITURES	\$40,736.48