

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|-------------------------|-----------------------------------------------|
| Filing Period Name: | July Continuing 2012 | OFFICE USE ONLY GAB ID: 0105257 |
| Name of Committee/Corporation: | Friends of Eric Genrich | |
| Street Address: | 1089 Division Street | |
| City, State and Zip: | Green Bay, WI 54303 | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--------------------------------------------------------|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$5,455.12 | \$5,455.12 |
| 1B. Contributions from Committees (Transfers-In) | \$525.00 | \$525.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$5,980.12 | \$5,980.12 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$709.87 | \$709.87 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$709.87 | \$709.87 |

CASH SUMMARY

| | | |
|-------------------------------------------------------|-------------------|--|
| Cash Balance Beginning of Report* | \$0.00 | |
| Total Receipts | \$5,980.12 | |
| Subtotal | \$5,980.12 | |
| Total Disbursements | \$709.87 | |
| CASH BALANCE END OF REPORT* | \$5,270.25 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$775.00 | |

*Cash Balance as reported by committee

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: Warpinski, Adam | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|------------------------------------------------------------------|-------------------------------------|-------------------------|

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-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Eric Genrich

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|----------------------|------------------------------|-----------------------------------------------|------------|---------------|------------------|----------|--------|
| Personal Loan | | | | | | | |
| 03/30/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | | | | \$25.00 | \$0.00 |
| | Comment(s): Pioneer | | | | | | |
| 04/07/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | | | | \$750.00 | \$0.00 |
| | Comment(s): Initial Start-up | | | | | | |
| Sub Total | | | | | | \$775.00 | |
| Monetary | | | | | | | |
| 04/11/2012 | Krambs, Gabe | 620 S Orchard St., #2, Madison, WI 53715 | | | | \$10.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/11/2012 | Ulatowski, Bryan | 815-A Brazos Street, #366, Austin, TX 78701 | | | | \$25.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/12/2012 | Williams, David | 5125 Baltimore Ave, Bethesda, MD 20816 | | | | \$50.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/12/2012 | Van Schyndle, James | 3143 S. Seminole Hwy, #6, Fitchburg, WI 53711 | | Epic Systems | | \$100.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/12/2012 | Nerad, Benjamin | 27 S. Second St, Madison, WI 53704 | | | | \$50.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/12/2012 | Bicoy, Bret | PO BOX 164, Sturgeon Bay, WI 54235 | | | | \$25.00 | \$0.00 |
| | Comment(s): Contribution | | | | | | |
| 04/12/2012 | Bicoy, Cari | PO BOX 164, Sturgeon Bay, WI 54235 | | | | \$25.00 | \$0.00 |
| 04/14/2012 | Willems, Paul | 2659 Shag Bark Lane, Green Bay, WI 54313 | | | | \$50.00 | \$0.00 |

| Monetary | | | | | | | | |
|------------|--------------------------|---------------------------------------------------|--------------------------------|-------------------------------|------------------------------------------|----------|--------|--|
| | Comment(s): Contribution | | | | | | | |
| 04/16/2012 | Jacqmin, Jeanette J | 2717 Shorewood Terrace, Green Bay, WI 54311 | Librarian | Brown County | 515 Pine St., Green Bay, WI 54301 | \$200.00 | \$0.00 | |
| 04/18/2012 | Wagnitz, John | 165 Ohio Ave., Madison, WI 53704 | | | | \$100.00 | \$0.00 | |
| | Comment(s): Contribution | | | | | | | |
| 04/17/2012 | Hanson, Caitlin | 2314 Shakespeare Ave, #1, Chicago, IL 60647 | | | | \$50.00 | \$0.00 | |
| 04/17/2012 | Bordini, Bret | 2328 N. Lefebber Ave, Wauwatosa, WI 53213 | | | | \$100.00 | \$0.00 | |
| 04/14/2012 | Schaefer, Jill | 2145 Dickinson Road, Apt. 1, De Pere, WI 54115 | | | | \$75.00 | \$0.00 | |
| 04/22/2012 | Rosendahl, Andrew | 1010 S. Jackson St, Green Bay, WI 54301 | | | | \$50.00 | \$0.00 | |
| 04/22/2012 | Osman, Crystal | 1010 S. Jackson St, Green Bay, WI 54301 | | | | \$50.00 | \$0.00 | |
| 04/25/2012 | Drews, James | 2582 River Ln, Green Bay, WI 54301 | | | | \$75.00 | \$0.00 | |
| 04/26/2012 | Pamperin, Keith | 1499 Rockdale St, Green Bay, WI 54304 | | | | \$30.00 | \$0.00 | |
| 04/29/2012 | Clarksen, Nicholas | 2253 Shannon Marie Court, De Pere, WI 54115 | | | | \$25.00 | \$0.00 | |
| 04/24/2012 | Krautkramer, Frederica | 1035 Reed Street, Green Bay, WI 54303 | | | | \$40.00 | \$0.00 | |
| 04/29/2012 | Dorff, Nathaniel | 1321 Emilie St, Green Bay, WI 54301 | Teacher | Green Bay Area Public Schools | 200 South Broad Way, Green Bay, WI 54303 | \$250.00 | \$0.00 | |
| 05/03/2012 | Piskor, Andrew | 3741 N Milwaukee Ave, Unit 108, Chicago, IL 60641 | Technical Sales Engineer | Mead | | \$100.00 | \$0.00 | |
| 05/08/2012 | Ulatowski, Daniel | 714B Ramble Ln, Austin, TX 78745 | Management Consulting Director | maxIT Healthcare | 705 E. Main Street, Westfield, IN 46074 | \$500.00 | \$0.00 | |
| 05/02/2012 | Loehlein, Ken | 2266 Sunrise Ct, Green Bay, WI 54302 | | | | \$12.50 | \$0.00 | |
| 05/08/2012 | Kocha, Amy | 612 Grove St., Green Bay, WI 54302 | | | | \$50.00 | \$0.00 | |
| 05/09/2012 | Jeffreys, Celestine | 614 Kellogg St., Green Bay, WI 54303 | | | | \$17.50 | \$0.00 | |
| 05/16/2012 | Durkee, John | 2741 Allouez Ave, Green Bay, WI 54311 | | | | \$25.00 | \$0.00 | |

| Monetary | | | | | | | |
|------------|-------------------|------------------------------------------------|-----------------------------|-----------------------------------------|-------------------------------------------------------|----------|----------|
| 05/18/2012 | Whitton, Matthew | 4215 W. Highland Rd, Milwaukee, WI 53208 | | | | \$25.00 | \$0.00 |
| 05/06/2012 | Weix, Lou Ann | 1596 Meadow Wood Ct., Green Bay, WI 54313 | | St. Vincent Hospital | 835 S. Van Buren St, Green Bay, WI 54301 | \$100.00 | \$0.00 |
| 05/28/2012 | Durkee, Timothy | 524 Floral Dr., Green Bay, WI 54301 | | | | \$50.00 | \$0.00 |
| 05/29/2012 | Costello, Patrick | 420 N. Locust St., Green Bay, WI 54303 | | | | \$50.00 | \$0.00 |
| 05/18/2012 | Colford, Nancy | 1032 S. Irwin St., Green Bay, WI 54301 | | | | \$25.00 | \$0.00 |
| 06/11/2012 | Fradette, Chad | 1138 State Highway 32, Pulaski, WI 54162 | | | | \$50.00 | \$0.00 |
| 06/17/2012 | Williams, David | 5125 Baltimore Ave, Bethesda, MD 20816 | | | | \$25.00 | \$75.00 |
| 06/18/2012 | Krambs, Gabe | 620 S. Orchard St., #2, Madison, WI 53715 | ATTORNEY | Camara & Sibley | 2800 Post Oak Boulevard, Suite 522, Houston, TX 77056 | \$250.00 | \$260.00 |
| 06/18/2012 | Schultz, Charles | 641 W. Main Street Apt. 211, Madison, WI 53703 | | | | \$25.00 | \$0.00 |
| 06/20/2012 | McIntosh, Forbes | 737 Seneca Pl., Madison, WI 53711 | LOBBYING CONSULTANT | Government Policy Solutions | 14 W. Mifflin St., Ste. 206, Madison, WI 53705 | \$150.00 | \$0.00 |
| 06/21/2012 | Sieber, Tom | 480 Masters Ln., Green Bay, WI 54311 | | | | \$50.00 | \$0.00 |
| 06/21/2012 | Sieber, Amy | 480 Masters Ln., Green Bay, WI 54311 | | | | \$50.00 | \$0.00 |
| 06/27/2012 | Kramer, Zac | 427 E. Gorham #111, Madison, WI 53701 | EXECUTIVE DIRECTOR | State Senate Democratic Committee | PO Box 164, Madison, WI | \$100.00 | \$0.00 |
| 06/27/2012 | Simon, David | 828 Montrose St., Philadelphia, PA 19147 | ASSISTANT DISTRICT ATTORNEY | Philadelphia District Attorney's Office | 3 South Penn Square, Philadelphia, PA 19107 | \$100.00 | \$0.00 |
| 06/27/2012 | Childress, Jason | 109 Buckingham Ln, Madison, WI 53714 | PUBLIC AFFAIRS DIRECTOR | Foley and Lardner | 150 E Gilman, Madison, WI 53714 | \$50.00 | \$0.00 |
| 06/29/2012 | Kelley, Mary | 4339 Williamsburg Ct., Green Bay, WI 54313 | RETIRED | | | \$250.00 | \$0.00 |
| 06/29/2012 | Soletski, Jim | 496 Menlo Park Rd, Green Bay, WI 54302 | RETIRED | | | \$250.00 | \$0.00 |
| 06/29/2012 | Siewert, Dale | 1184 Shadow Ln., Green Bay, WI 54304 | | | | \$12.50 | \$0.00 |

| Monetary | | | | | | | |
|---------------------------------------|---------------------------|-------------------------------------------|---------------------------------------|-------------------------|---------------------------------------|------------|--------|
| 06/30/2012 | Genrich, Jim | 2596 Ducharme Ln, Green Bay, WI 54301 | ADMINISTRATOR | McMormick Memorial Home | 212 Iroquois Ave, Green Bay, WI 54301 | \$250.00 | \$0.00 |
| 06/30/2012 | Stover, Deb | 2576 Huntington Way N, Suamico, WI 54173 | DIRECTOR OF DEVELOPMENT FOR FINE ARTS | Viterbo University | 900 Viterbo Dr., LaCrosse, WI 54601 | \$250.00 | \$0.00 |
| 06/30/2012 | Braun, Jessica | 2313 Rowley Ave, Madison, WI 53726 | ATTORNEY | Self | 2313 Rowley Ave, Madison, WI 53726 | \$250.00 | \$0.00 |
| 05/09/2012 | Jeffreys, Derek | 614 Kellogg St., Green Bay, WI 54303 | | | | \$17.50 | \$0.00 |
| 05/16/2012 | Durkee, Louise | 2741 Allouez Ave, Green Bay, WI 54311 | | | | \$25.00 | \$0.00 |
| 05/18/2012 | Whitton, Jennifer | 4215 W. Highland Rd, Milwaukee, WI 53208 | | | | \$25.00 | \$0.00 |
| 05/02/2012 | Loehlein, Nancy | 2266 Sunrise Ct., Green Bay, WI 54302 | | | | \$12.50 | \$0.00 |
| 06/29/2012 | Siewert, Sandra | 1184 Shadow Ln., Green Bay, WI 54304 | | | | \$12.50 | \$0.00 |
| Sub Total | | | | | | \$4,540.00 | |
| In-Kind | | | | | | | |
| 04/07/2012 | Krambs, Gabe | 620 S Orchard St., #2, Madison, WI 53715 | | | | \$50.00 | \$0.00 |
| | Comment(s): Web Hosting | | | | | | |
| 04/08/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | | | | \$37.00 | \$0.00 |
| | Comment(s): Website Theme | | | | | | |
| 04/06/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | | | | \$13.12 | \$0.00 |
| | Comment(s): Web Domain | | | | | | |
| Sub Total | | | | | | \$100.12 | |
| Total Unitemized Contributions | | | | | | \$40.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$5,455.12 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$5,455.12 | |

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Friends of Eric Genrich

| Date | Full Name | Address | Amount | YTD |
|--------------------------|--------------------------------------------------|-------------------------------------|----------|--------|
| In-Kind | | | | |
| 04/25/2012 | Assembly Democratic Camp Comm | P.O. Box 814, Madison, WI 53701 | \$25.00 | \$0.00 |
| | Comment(s): Graphic Design for Nomination Papers | | | |
| Sub Total | | | \$25.00 | |
| Monetary | | | | |
| 06/07/2012 | Democratic Party of Brown County | P.O. Box 11291, Green Bay, WI 54307 | \$500.00 | \$0.00 |
| Sub Total | | | \$500.00 | |
| Grand Total | | | \$525.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$525.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Eric Genrich

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Eric Genrich

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|-----------------|-------------------------------|--------------------------------------------|-------------|----------------|-----------------|----------|
| Monetary | | | | | | |
| 04/07/2012 | Democratic Party of Wisconsin | 110 King St., Suite 203, Madison, WI 53703 | | | Mailing List | \$464.38 |
| | Comment(s): Voter List | | | | | |
| 04/18/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |
| 04/17/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/17/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |
| 04/14/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$2.48 |
| 04/14/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/13/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/12/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/12/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |
| 04/12/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 04/11/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 04/11/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$0.59 |

| Monetary | | | | | | |
|-----------------|--------------|------------------------------------------|--|--|--------------|---------|
| 04/29/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 04/24/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.46 |
| 05/03/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |
| 05/08/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$14.80 |
| 05/16/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 05/18/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 05/28/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.75 |
| 06/15/2012 | Facebook | 156 University Ave., Palo Alto, CA 94301 | | | Bank Charges | \$3.34 |
| 06/17/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 06/18/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$7.55 |
| 06/18/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$1.03 |
| 06/20/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$4.65 |
| 06/21/2012 | Facebook | 156 University Ave., Palo Alto, CA 94301 | | | Bank Charges | \$25.28 |
| 06/27/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |

| Monetary | | | | | | |
|--------------------------|-------------------------------|------------------------------------------------|------------|-------------------------------------------------------|-----------------------------|----------|
| 06/27/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$3.20 |
| 06/27/2012 | Facebook | 156 University Ave., Palo Alto, CA 94301 | | | Bank Charges | \$13.37 |
| 06/30/2012 | PayPal, Inc. | 2211 North First St., San Jose, CA 95131 | | | Bank Charges | \$7.55 |
| 06/27/2012 | ActBlue | 14 Arrow Street, Suite 11, Cambridge, MA 02138 | | | ActBlue Fees | \$1.98 |
| Sub Total | | | | | | \$584.75 |
| In-Kind | | | | | | |
| 04/07/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | Lunarpages | 1360 N. Hancock St., Anaheim, CA 92807 | Media - Website Development | \$50.00 |
| | Comment(s): Website Hosting | | | | | |
| 04/06/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | GoDaddy | 14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260 | Media - Website Development | \$13.12 |
| | Comment(s): Website Domain | | | | | |
| 04/08/2012 | Krambs, Gabe | 620 S Orchard St., #2, Madison, WI 53715 | Envato | PO BOX 21177, Little Lonsdale St, Melbourne, AE 08011 | Media - Website Development | \$37.00 |
| | Comment(s): Website Theme | | | | | |
| 04/25/2012 | Assembly Democratic Camp Comm | P.O. Box 814, Madison, WI 53701 | | | Media - Graphic Design | \$25.00 |
| Sub Total | | | | | | \$125.12 |
| Grand Total | | | | | | \$709.87 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$709.87 |

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Friends of Eric Genrich

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|------------------------------------------|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Eric Genrich**Incurred Obligation Outstanding Amount:** \$0.00

| Date | Full Name | Address | Amount |
|--------------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--------------------|-----------|-------------|
| Grand Total | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial****Complete Committee Name:** Friends of Eric Genrich**Loans Outstanding Amount:** \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|----------------------|------------------------------|----------------------------------------------|-------------|-----------------------------------|--------------------|
| Personal Loan | | | | | |
| 03/30/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | \$25.00 | \$0.00 | \$25.00 |
| | Comment(s): Pioneer | | | | |
| 04/07/2012 | Genrich, Eric | 1089 Division Street, Green Bay, WI 54303 | \$750.00 | \$0.00 | \$750.00 |
| | Comment(s): Initial Start-up | | | | |
| Sub Total | | | | | \$775.00 |
| Grand Total | | | | | \$775.00 |