

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of John 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
1-15-2019	<i>Park Bank</i> 7540 <i>W. Capitol Drive</i> <i>M.lw, WI 53216</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Bank Fee</i>	<i>4.65</i>
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
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	Check if: <input type="checkbox"/> In-Kind Offset		
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ *4.65*

TOTAL ITEMIZED EXPENDITURES

\$ *4.65*

TOTAL UNITEMIZED EXPENDITURES

\$ *0*

TOTAL EXPENDITURES

\$ *4.65*