CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

REC'D 2016 JAN 14 PM 01:42

Is This Report an Amendment: ☐ Yes ☑ No

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

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Sheldon Wasserman

Street Address: 3487 N. Lake Drive

City, State and Zip Code: Milwaukee, WI 53211

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

NAME OF REPORT

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

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 7,031.00	$
1B. Contributions from Committees (Transfers-In)	$ 100.00	$
1C. Other Income and Commercial Loans	$ —	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 7,131.00	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 947.97	$
2B. Contributions to Committees (Transfers-Out)	$ —	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 947.97	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 21,149.08
Total Receipts	$ 7,131.00
Subtotal	$ 28,280.08
Total Disbursements	$ 947.97
CASH BALANCE END OF REPORT	$ 27,332.11
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$
LOANS (Balance at the Close of This Period-3B)	$ 241,777.31

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

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date:
Kelly L. Herda	Kelly L. Herda Email jkherda@att.net	Daytime Phone: 414-687-4581

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

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
11/17/19	Sheldon Wasserman Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		1.00	1.00
11/19/19	Sheldon Lubar 8160 N. Green Bay Rd. River Hills WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Founder & Chairman Lubar & Co. 833 E. Michigan St. Ste 1500 Milw. 53202	$500.00	500.00
11/25/19	Thomas Florsheim Jr. PO Box 1188 Milwaukee WI 53201 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
11/20/19	Samuel Dickman 9410 N. Lake Dr. Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
11/21/19	Allen Caucott 1305 W. Wisconsin Ave Apt. 119 Oconomowoc, WI 53066 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		125.00	125.00
11/24/19	Michael O'Brien 2581 N. Wahl Ave Milwaukee WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner – The O'Brien Financial Group	250.00	250.00
11/24/19	Suzy Ettinger 905 W. Fairy Chasm Rd Unit 209 Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1126.00	1126.00
		TOTAL ITEMIZED CONTRIBUTIONS	$	
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1126.00	1126.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
11/24/19	Eilene Stevens 8576 N. Pelham Rkwy Bayside, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
11/24/19	Janet Slater 2225 E. Menlo Blvd. Milwaukee WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		25.00	25.00
11/24/19	Debbie Callif 1300 N. Prospect Ave #308 Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
11/24/19	Daniel Schmidt 3357 N. Lake Drive Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Insurance Agent Robertson Ryan	500.00	500.00
11/25/19	Katherine Hannah 2336 N. Bremen Milwaukee, WI 53212 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
11/25/19	Karl Rosenberg 6373 Spencer Lane Rhinelander, WI 54501 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		25.00	25.00
11/27/19	Betty Ritchie 4332 N. Sheffield Ave Milwaukee WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 900	900
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 9026	9026

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/1/19	Leslie Hauser 1902 N. Commerce St Apt 605 Milwaukee WI 53212 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/1/19	Peter Layde 1628 N. Farwell Ave Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/1/19	Stephanie Hilton 217 Island Pr. Madison, WI 53705 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/2/19	Joan M. Zeiger 1610 N. Prospect Ave # 802 Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		25.00	25.00
12/4/19	Gregg Herman 2429 W. Dunwood Rd. Milwaukee, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/5/19	Jeffrey Hembrock 2571 N. Wahl Ave. Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	250.00	250.00
12/7/19	Bonnie Joseph 8130 N. Beach Drive Fox Point, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 675 –	675 –
TOTAL ITEMIZED CONTRIBUTIONS	$ 2701 –	2701 –
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2701 –	2701 –

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/8/19	Greg Wille 4110 N. Maryland Ave. Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/8/19	Andrew Nunemaker 2221 N. Terrace Ave Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/8/19	Suzy Ettinger 905 W. Fairy Chasm Unit 209 Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	retired	50.00	100.00
12/8/19	Timothy Hoelter 2128 E. Lafayette Pl. Milwaukee WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	250.00	250.00
12/8/19	Megan Holbrook 2405 E. Wyoming Pl. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Digital Strategist	100.00	100.00
12/8/19	Marianne Lubar 8160 N. Green Bay Rd. Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed	100.00	100.00
12/8/19	William Broydrick 1150 Connecticutt Ave NW 615 Washington DC 20036 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Consultant	100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 700	750
TOTAL ITEMIZED CONTRIBUTIONS	$ 3401	3451
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 3401	3451

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/8/19	Sherry Husq 11542 S. Kristi Drive Plainfield, IL 60585 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President & CEO @ Centene	500.00	500.00
12/10/19	Colleen Keelan Reilly 2735 N. Summit Ave Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/10/19	H. Carl Mueller 4015 N. Lake Dr. Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/10/19	Samuel Dickman 9410 N. Lake Dr. Milwaukee WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Real Estate President of The Dickman Co. 626 E. Wisconsin Ave. Milwaukee, WI 53202	100.00	200.00
12/10/19	Alan Brostoff 3000 N. Stowell Ave. Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Attorney	100.00	100.00
12/10/19	Heiner Giese 2022 N. 72nd St. Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Attorney	150.00	150.00
12/10/19	David Cullen 2845 N. 68th St. Milwaukee, WI 53210 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1150	1250
TOTAL ITEMIZED CONTRIBUTIONS	$ 4551	4701
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 4551	4701

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/10/19	Eugene Gilbert 1800 N. Prospect Ave #9E Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
12/9/19	Milton C. Bond 8524 W. Brentwood Milwaukee, WI 53224 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/10/19	James T. Barry III 1232 N. Edison St. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		125.00	125.00
12/10/19	Alice Hanson Drew 1660 N. Prospect Ave #1202 Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		35.00	35.00
12/10/19	Jack H. Smith 1610 N. Water St. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/11/19	Jame O'Sullivan, Jr. 2650 N. 72nd St. Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/11/19	Paul W. Nannis 1858 N. 68th Street Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		35.00	35.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 445-	445-
TOTAL ITEMIZED CONTRIBUTIONS	$ 4996-	5146-
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 4996-	~~4996~~ 5146-

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/11/19	Mary Csuka 3940 N. Downer Ave Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/10/19	Paul Barkhaus 730 E. Sylvan Ave. Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		99.00	99.00
12/15/19	Norma Gilson 2305 E. Stratford Ct. Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/15/19	Forbes McIntosh 213 N. Owen Drive Madison WI 53705 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Consultant @ Government Policy Solutions	250.00	250.00
12/15/19	Tiffany Tinsey 2252 N. Summit Ave Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/15/19	Kris Rappe 2121 N. Terrace Ave Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed	250.00	250.00
12/15/19	Judith Pearson 725 Gaslight Drive Algonquin, IL 60102 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed	18.00	18.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 867–	867–
		TOTAL ITEMIZED CONTRIBUTIONS	$ 5863	6013–
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5863–	~~8699~~ 6013–

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
11/20/19	Lisa Gorelick 6560 N. Atwahl Glendale, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		18.00	18.00
12/22/19	Kenneth Simons 4303 W. Riverlake Dr. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Physician @ MCW	250.00	250.00
12/22/19	Marilyn Pelz 318 W. Sencroft Ct. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed	100.00	100.00
12/22/19	Marla Stephens 5134 N. Elkhart Ave Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
12/27/19	John Lamoreaux 3948 N. Harcourt Pl Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner- Ticket King 751 N. Broadway Milwaukee, WI 53202	250.00	250.00
12/27/19	Alan Horowitz 4845 N. Newhall St. Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		100.00	100.00
12/29/19	Jeff Bentoff 2628 N. Lake Dr. Milwaukee WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Consultant @ Bentoff Communications	100.00	100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 868-	868-
TOTAL ITEMIZED CONTRIBUTIONS	$ 6,731	6881-
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 6,731-	6881-

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sheldon Wasserman

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
12/29/19	Lloyd Dickinson 2601 N. Wahl Ave Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed	250.00	250.00
12/31/19	Sandra Zellmer 2472 N. 65th St. Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		50.00	50.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 300	300
TOTAL ITEMIZED CONTRIBUTIONS	$ 7,031	7181
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7,031	7181

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Sheldon Wasserman

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
12/10/19	Citizens for Christenson 733 S. 94th St. West Allis, WI 53214 Check if: ☐ In-Kind ☐ Loan	50.00
12/11/19	Kovac For Alderman 2511 N. Farwell Ave. Unit J. Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan	50.00
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	$ 100.—
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	$ 100.—

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Sheldon Wasserman

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
11/6/19	Todd Miller c/o Murray Hill Consulting 229 E. Wisconsin Ave Ste 910 Milwaukee 53202 Check if: ☐ In-Kind Offset	Campaign Management	$350.00
11/6/19	Jerry Cheeck c/o Murray Hill Consulting 229 E. Wisconsin Ave Ste 910 Milwaukee 53202 Check if: ☐ In-Kind Offset	Graphic Design	$100.00
12/3/19	Todd Miller c/o Murray Hill Consulting 229 E. Wisconsin Ave Ste 910 Milwaukee 53202 Check if: ☐ In-Kind Offset	Campaign Management	$350.00
12/31/19	Act Blue PO Box 441146 Somerville, MA 02144 Check if: ☐ In-Kind Offset	Service Fees	$147.97
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 947.97
TOTAL ITEMIZED EXPENDITURES	$ 947.97
TOTAL UNITEMIZED EXPENDITURES	$ —
TOTAL EXPENDITURES	$ 947.97

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees (Transfers-Out)

Complete Committee Name: Friends of Sheldon Wasserman

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

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

SCHEDULE 3-A

Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE

Complete Committee Name
Friends of Sheldon Wasserman

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

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

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

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name
Friends of Sheldon Wasserman

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /	Friends of Sheldon Wasserman 3487 N. Lake Dr. Milwaukee WI 53211	241,777.31	⊖		241,777.31

List All Endorsers or Guarantors (if any)

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

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

List All Endorsers or Guarantors (if any)

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

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

List All Endorsers or Guarantors (if any)

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

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$241,777.31
TOTAL OUTSTANDING LOANS	$241,777.31