

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

RECEIVED
FEC MAIL CENTER

2018 JUL 16 AM 11:01

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type over the lines.

12FE4M5

Friends Of Nick Polce, LLC

ADDRESS (number and street)

PO Box 82



Check if different than previously reported. (ACC)

Lake Geneva

WI

53147

CITY ▲

STATE ▲

ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼

C 00659755

3. IS THIS REPORT



NEW (N)

OR



AMENDED (A)

STATE ▼ DISTRICT

WI

01

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

M M /

D D /

Y Y Y Y Y

in the State of

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)



Special (30S)

Election on

M M /

D D /

Y Y Y Y Y

in the State of

5. Covering Period

04

00

2018

through

06

30

2018

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 Treasurer

Stephen Polce

Signature of Treasurer

Stephen Polce

Date

07

13

2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109.

Office
Use
Only

FEC FORM 3
(Revised 05/2016)

SUMMARY PAGE

of Receipts and Disbursements

Write or Type Committee Name

Friends Of Nick Polce, LLC

Report Covering the Period:

From:

04 / 01 / 2018

To:

06 / 30 / 2018

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	19,000.18	26,336.64
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))		
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	18,025.92	41,373.95
(b) Total Offsets to Operating Expenditures (from Line 14)		
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))		
8. Cash on Hand at Close of Reporting Period (from Line 27)	8,464.13	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	27,309.54	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

2018-06-30 16:01:00

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 05/2016)

Page 3

Write or Type Committee Name

Friends Of Nick Polce, LLC

Report Covering the Period: From:

04 / **01** / **2018**

To:

06 / **30** / **2018**

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A)

18,575.98

25,912.44

(ii) Unitemized

425.00

425.00

(iii) TOTAL of contributions from individuals ▶

(b) Political Party Committees

(c) Other Political Committees (such as PACs)

(d) The Candidate

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(iii), (b), (c), and (d))..

19,000.98

26,377.44

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS:

(a) Made or Guaranteed by the Candidate

25,310.00

(b) All Other Loans

(c) TOTAL LOANS

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebat'es, etc.)

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines

11(e), 12, 13(c), 14, and 15)

(Carry Total to Line 24, page 4)

19,000.98

51,647.44

20180630 11:00:00 AM

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 05/2016)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....	18,025.92	41,257.03
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	703.00	8 1,808.73
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	703.00	1,808.73
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....		
21. OTHER DISBURSEMENTS		
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	18,728.92	43,065.76

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	8,192.10
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	19,000.98
25. SUBTOTAL (add Line 23 and Line 24).....	27,193.05
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	18,728.92
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	8,464.13

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 1 OF 68

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input type="checkbox"/> 14	<input type="checkbox"/> 15
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Brandt, Chantell

A. Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP HR

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

125.00

Date of Receipt

04 / 01 / 2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Stump, Elisa

B. Mailing Address

1012 Patmore Ln

City

Hendersonville

State

TN

Zip Code

37075

FEC ID number of contributing federal political committee.

C

Name of Employer

Mednax

Occupation

Nurse Praticioner

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

04 / 01 / 2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

White, Amanda

C. Mailing Address

PO Box 1441

City

Springtown

State

TX

Zip Code

76082

FEC ID number of contributing federal political committee.

C

Name of Employer

Self Employed

Occupation

Bookkeeper

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

10.00

Date of Receipt

04 / 01 / 2018

Amount of Each Receipt this Period

10.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional) ▶

85.00

TOTAL This Period (last page this line number only) ▶

2018-07-16 PM 00:10:00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 2 OF 68

☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Menolasino, Susan

A. Mailing Address

4610 W. Northfox Lane #8

City

McHenry

State

IL

Zip Code

60050

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

10.00

Date of Receipt

04

02

2018

Amount of Each Receipt this Period

10.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Valenta, Susan

B. Mailing Address

402 Jackson Avenue

City

Dunellen

State

NJ

Zip Code

08812

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

04

02

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Harrison, Ernie

C. Mailing Address

2371 Sweet Home Road

City

Williamston

State

NC

Zip Code

27892

FEC ID number of contributing
federal political committee.

C

Name of Employer

Beaufort County

Occupation

Paramedic

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

125.00

Date of Receipt

04

01

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

60.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Adams, Amos

A. Mailing Address

6750 Good Hope Church Rd

City

Cary

State

NC

Zip Code

27519

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Self Employed

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

04 / **04** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Harriet, Terry

B. Mailing Address

2282 Shrum Cemetery Rd

City

Westmoreland

State

TN

Zip Code

37186

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

04 / **06** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Luskin, Carma

C. Mailing Address

11106 Saddle Rd

City

Monterey

State

CA

Zip Code

93940

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

45.00

Date of Receipt

04 / **07** / **2018**

Amount of Each Receipt this Period

45.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)

95.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Green, Chrissy

A. Mailing Address

1801 10th PI SW

City

Austin

State

MN

Zip Code

55912

FEC ID number of contributing
federal political committee.

C

Name of Employer

Pacelli

Occupation

Custodial

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

5.00

Date of Receipt

04 / **08** / **2018**

Amount of Each Receipt this Period

5.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Gazala, Richard

B. Mailing Address

2106 Robin Way Court

City

King William

State

VA

Zip Code

23086

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Author

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

04 / **10** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Williams, Nathan

C. Mailing Address

2630 Mount Olive Cohoke Rd

City

King William

State

VA

Zip Code

23086

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

04 / **10** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

130.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Wolfe, Chris

Date of Receipt

MM / DD / YYYY
04 / 11 / 2018

A. Mailing Address

3430 Princeton Dr

City

Irving

State

TX

Zip Code

75062

FEC ID number of contributing
federal political committee.

C

Name of Employer

University Of Dallas

Occupation

Professor

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Schaefer, Damon

Date of Receipt

MM / DD / YYYY
04 / 12 / 2018

B. Mailing Address

2106 Robin Way Court

City

Leesburg

State

VA

Zip Code

20176

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Button, Andy

Date of Receipt

MM / DD / YYYY
04 / 12 / 2018

C. Mailing Address

10009 Elibren Ln

City

Matthews

State

NC

Zip Code

28105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

500.00

Amount of Each Receipt this Period

500.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....

625.00

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Schaefer, Chris

A.

Mailing Address

1338 West Fourth St

City

Kimberly

State

WI

Zip Code

54136

FEC ID number of contributing
federal political committee.

C

Name of Employer

Aflac

Occupation

Insurance Agent

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20.00

Date of Receipt

04 / **14** / **2018**

Amount of Each Receipt this Period

20.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Thorton, Linda

B.

Mailing Address

6935 Winter Hawk Cir

City

Colorado Springs

State

CO

Zip Code

80919

FEC ID number of contributing
federal political committee.

C

Name of Employer

Cecil & Lisa Paxton Ministries

Occupation

Office Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

04 / **15** / **2018**

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Watson, Derrick 250

C.

Mailing Address

Pine Crest Dr

City

Justin

State

TX

Zip Code

76247

FEC ID number of contributing
federal political committee.

C

Name of Employer

City of Justin

Occupation

Law Enforcement

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

200.00

Date of Receipt

04 / **17** / **2018**

Amount of Each Receipt this Period

200.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

270.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE **7** OF **68**

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Korfonta, Stephen

A.

Mailing Address

913 Beal Pkwy

City

Fort Walton Beach

State

FL

Zip Code

32547

FEC ID number of contributing
federal political committee.

C

Name of Employer

Army

Occupation

Military

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

2700:00

Date of Receipt

04 / **14** / **2018**

Amount of Each Receipt this Period

2700.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Valenta, Susan

B.

Mailing Address

402 Jackson Ave

City

Dunellen

State

NJ

Zip Code

08812

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

04 / **15** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Carter, Bryan

C.

Mailing Address

104 Regal Ridge

City

Aledo

State

TX

Zip Code

76008

FEC ID number of contributing
federal political committee.

C

Name of Employer

Army

Occupation

Military

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

Date of Receipt

04 / **17** / **2018**

Amount of Each Receipt this Period

1000.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

3725.00

TOTAL This Period (last page this line number only)..... ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE **8** OF **68**

☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Wagner, Chris

A.

Mailing Address

122 Merrimac St

City

Colorado Springs

State

CO

Zip Code

80905

FEC ID number of contributing
federal political committee.

C

Name of Employer

Wells Fargo

Occupation

Programmer

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

04

22

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brock, Mary

B.

Mailing Address

10144 N. Concord Dr

City

Mequon

State

WI

Zip Code

53097

FEC ID number of contributing
federal political committee.

C

Name of Employer

Homemaker

Occupation

Homemaker

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

04

22

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

White, Lori

C.

Mailing Address

N1930 N. Daisy Dr

City

Genoa City

State

WI

Zip Code

53128

FEC ID number of contributing
federal political committee.

C

Name of Employer

Homemaker

Occupation

Homemaker

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

04

26

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional) ▶

125.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE **9** OF **68**

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Brandt, Chantell

A. Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP HR

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

150.00

Date of Receipt

05

01

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Harrison, Ernie

B. Mailing Address

2371 Sweet Home Rd

City

Williamston

State

NC

Zip Code

27892

FEC ID number of contributing
federal political committee.

C

Name of Employer

Beaufort County

Occupation

Paramedic

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

150.00

Date of Receipt

05

03

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

White, Lori

C. Mailing Address

N1930 N. Daisy Dr

City

Genoa City

State

WI

Zip Code

53128

FEC ID number of contributing
federal political committee.

C

Name of Employer

Homemaker

Occupation

Homemaker

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

525.00

Date of Receipt

05

07

2018

Amount of Each Receipt this Period

500.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....

550.00

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE **10** OF **68**
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Montey, Dennis

A.

Mailing Address

939 Marquette St

City

Racine

State

WI

Zip Code

53404

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

120.00

Date of Receipt

05 / **07** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Wilson, Mais

B.

Mailing Address

W823 Potter Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Lakewood

Occupation

Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

05 / **07** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Bunker, Troy

C.

Mailing Address

217 S Atwood Ave

City

Janesville

State

WI

Zip Code

53545

FEC ID number of contributing
federal political committee.

C

Name of Employer

Coach USA

Occupation

Motor Coach Operator

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

05 / **08** / **2018**

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE **16** OF **68**
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Omar, Yusuf

A.

Mailing Address

10131 Forest Hill Circle

City

Manassas

State

VA

Zip Code

20110

FEC ID number of contributing
federal political committee.

C

Name of Employer

WG-CACI

Occupation

Analyst

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

Date of Receipt

05 / **10** / **2018**

Amount of Each Receipt this Period

250.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brandt, Chantell

B.

Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP HR

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

Date of Receipt

05 / **07** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Carlson, Don

C.

Mailing Address

PO Box 20960

City

Greenfield

State

WI

Zip Code

53220

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

05 / **11** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional) ▶

450.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE **12** OF **68**
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Helmke, Kimberly

A.

Mailing Address

PO Box 728

City

Luling

State

TX

Zip Code

76468

FEC ID number of contributing
federal political committee.

C

Name of Employer

GBRA

Occupation

Records Clerk

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

05

16

2018

Amount of Each Receipt this Period

50.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

Brooks, Eric

B.

Mailing Address

1401 E. Maass Dr

City

Oak Creek

State

WI

Zip Code

53154

FEC ID number of contributing
federal political committee.

C

Name of Employer

YMCA - Milwaukee

Occupation

After School Professional

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

05

18

2018

Amount of Each Receipt this Period

25.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

Kutsko, Catherine

C.

Mailing Address

413 Windsor Ct

City

Nashville

State

TN

Zip Code

37211

FEC ID number of contributing
federal political committee.

C

Name of Employer

Nashville Art Installers

Occupation

Home Repair

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

05

19

2018

Amount of Each Receipt this Period

100.00

☐

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

175.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 OF 68

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input type="checkbox"/> 14	

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Luskin, Carma

A.

Mailing Address

11106 Saddle Rd

City

Monterey

State

CA

Zip Code

93940

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

90.00

Date of Receipt

05 / 19 / 2018

Amount of Each Receipt this Period

45.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Wilson, Maia

B.

Mailing Address

W823 Potter Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Lakewood

Occupation

Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

150.00

Date of Receipt

05 / 23 / 2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Howson, Nancy

C.

Mailing Address

41 Abby Rd

City

Latham

State

NY

Zip Code

12110

FEC ID number of contributing
federal political committee.

C

St Peters Hospital

Occupation

Technician

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

300.00

Date of Receipt

05 / 24 / 2018

Amount of Each Receipt this Period

300.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

395.00

2018-07-16 PM 00:21:02

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE **14** OF **68**
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Ross, Ryan

A.

Mailing Address

25505 Dover Line Rd

City

Waterford

State

WI

Zip Code

53185

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Business Owner

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

30.00

Date of Receipt

05 / **24** / **2018**

Amount of Each Receipt this Period

30.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Keith, Michael

B.

Mailing Address

60 Edwards Ave

City

Sausalito

State

CA

Zip Code

94965

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Attorney

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

05 / **25** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Lease, Dale

C.

Mailing Address

CMR 445 Box 246

City

APO

State

NY

Zip Code

09046

FEC ID number of contributing
federal political committee.

C

US Amry

Occupation
Soldier

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

Date of Receipt

05 / **19** / **2018**

Amount of Each Receipt this Period

250.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

380.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Brandt, Chantell

A.

Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP-HR

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

275.00

Date of Receipt

06

01

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Harrison, Ernie

B.

Mailing Address

2371 Sweet Home Road

City

Williamston

State

NC

Zip Code

27892

FEC ID number of contributing
federal political committee.

C

Name of Employer

Beaufort County

Occupation

Paramedic

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

175.00

Date of Receipt

06

01

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Schmidt, Lucy

C.

Mailing Address

PO Box 216

City

Victoria

State

KS

Zip Code

67671

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary
☐ Other (specify) ▼

☐ General

Election Cycle-to-Date ▼

25.00

Date of Receipt

06

03

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

75.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Brandt, Chantell

A.

Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP-HR

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

375.00

Date of Receipt

06 / **11** / **2018**

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Modica, Paul

B.

Mailing Address

2412 Lincoln Rd

City

Kenosha

State

WI

Zip Code

53143

FEC ID number of contributing
federal political committee.

C

Name of Employer

WE Energies

Occupation

Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

06 / **15** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Butler, Laura

C.

Mailing Address

1122 Steven Patrick Ave

City

Indian Harbor

State

FL

Zip Code

32937

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

06 / **15** / **2018**

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional) ▶

175.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 OF 68

☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Alger, Joseph

A. Mailing Address

112 Clyburn Street

City

Marco Island

State

FL

Zip Code

34145

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

06 / **19** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Schmidt, Lucy

B. Mailing Address

PO Box 216

City

Victoria

State

KS

Zip Code

67671

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

06 / **15** / **2018**

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Ottelien, Mike

C. Mailing Address

2341 Thor Ave

City

Racine

State

WI

Zip Code

53405

FEC ID number of contributing
federal political committee.

C

Name of Employer

Mike Ottelien Decorating

Occupation

President

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1700.00

Date of Receipt

06 / **26** / **2018**

Amount of Each Receipt this Period

1700.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)

1,750.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 OF 68
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Parent, Wayne

A.

Mailing Address

1511 Quail Run Rd

City

Pflugerville

State

TX

Zip Code

78660

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

06

26

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brandt, Chantell

B.

Mailing Address

2609 Brookside Cv

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP - HR

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

425.00

Date of Receipt

06

26

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brandt, Paul

C.

Mailing Address

2609 Brookside CV

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

06

26

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

150.00

TOTAL This Period (last page this line number only)..... ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Casey, Chris

A. Mailing Address

300 S. Edwards Blvd #18

City

Lake Geneva

State

WI

Zip Code

53147

FEC ID number of contributing
federal political committee.

C

Name of Employer

Centrega Hospital

Occupation

Technician

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

06

28

2018

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Murphy, Michael

B. Mailing Address

4529 S. Quincy Ave

City

Milwaukee

State

WI

Zip Code

53207

FEC ID number of contributing
federal political committee.

C

Name of Employer

City of Milwaukee

Occupation

Police officer

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

245.00

Date of Receipt

06

30

2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Menolasino, Susan

C. Mailing Address

4610 W. Northfox Ln #8

City

McHenry

State

IL

Zip Code

60050

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20.00

Date of Receipt

06

30

2018

Amount of Each Receipt this Period

10.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

135.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Butler, Laura

A.

Mailing Address

1122 Steven Patrick Ave

City

Indian Harbor Beach

State

FL

Zip Code

32937

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

06

30

2018

Amount of Each Receipt this Period

50.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

Brandt, Chantell

B.

Mailing Address

2609 Brookside Cv

City

Biloxi

State

MS

Zip Code

39531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP- HR

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

525.00

Date of Receipt

06

30

2018

Amount of Each Receipt this Period

100.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

Parent, Wayne

C.

Mailing Address

1511 Quail Run Road

City

Pflugerville

State

TX

Zip Code

78660

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒

Primary

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

06

30

2018

Amount of Each Receipt this Period

50.00

☐

Memo Item

SUBTOTAL of Receipts This Page (optional) ▶

200.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Brandt, Paul

A. Mailing Address

2609 Brookside Cv

Biloxi

State

MS

Zip Code

59531

FEC ID number of contributing
federal political committee.

C

Name of Employer

Hancock Whitney

Occupation

VP

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

150.00

Date of Receipt

06 / 30 / 2018

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brooks, Eric

B. Mailing Address

1401 E. Maass Dr

City

Oak Creek

State

WI

Zip Code

53154

FEC ID number of contributing
federal political committee.

C

Name of Employer

Youth In Motion

Occupation

Counselor

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

06 / 30 / 2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Wilson, Maia

C. Mailing Address

W823 Potter Rd

City

Burlington

State

WI

Zip Code

53150

FEC ID number of contributing
federal political committee.

C

Name of Employer

Lakewood

Occupation

Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

175.00

Date of Receipt

06 / 30 / 2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

150.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Celebre, Mark

A. Mailing Address

3800 5th Pl

Kenosha

State

WI

Zip Code

53144

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

04

30

2018

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Grange, L

B. Mailing Address

N973 Walton Rd

City

Watertown

State

WI

Zip Code

53098

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

40.00

Date of Receipt

04

30

2018

Amount of Each Receipt this Period

40.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Tenyer, George

C. Mailing Address

36 Garfield Way

City

Williams Bay

State

WI

Zip Code

53191

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

50.00

Date of Receipt

05

07

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....

190.00

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Ketterhagen, Phillip

A.

Mailing Address

2000 Crossway Rd

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

P.A.K Farm

Occupation

Self Employed

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1500.00

Date of Receipt

06 / 10 / 2018

Amount of Each Receipt this Period

1500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Ketterhagen, Phillip

B.

Mailing Address

2000 Crossway Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

P.A.K. Farm

Occupation

Self Employed

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

2500.00

Date of Receipt

05 / 16 / 2018

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Ketterhagen, Bonnie

C.

Mailing Address

2000 Crossway Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

500.00

Date of Receipt

05 / 16 / 2018

Amount of Each Receipt this Period

500.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

3,000.00

TOTAL This Period (last page this line number only).....▶

2018-07-10 01:00:00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (in Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Ottelien, Jean

A. Mailing Address

2341 Thor Rd

Racine

State

WI

Zip Code

58403

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self Employed

Occupation

Self Employed

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

2,576.46

Date of Receipt

05

22

2018

Amount of Each Receipt this Period

1500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Tenyer, George

B. Mailing Address

36 Garfield Way

City

Williams Bay

State

WI

Zip Code

53191

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

06

07

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Ketterhagen, Bonnie

C. Mailing Address

2000 Crossway Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

1,500.00

Date of Receipt

08

10

2018

Amount of Each Receipt this Period

1000.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

2550.00

TOTAL This Period (last page this line number only)..... ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☐ 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Bob Lembke

A.

Mailing Address

420 Getzel Street

Elkhorn

State

WI

Zip Code

53121

FEC ID number of contributing
federal political committee.

C

Name of Employer

Wisconsin Boom Truck Repair

Occupation

President

Receipt For:

☒

Primary

☐

General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

200.00

Date of Receipt

04

19

2018

Amount of Each Receipt this Period

200.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

Casey, Chris

B.

Mailing Address

300 S. Edwards Blvd #18

City

Lake Geneva

State

WI

Zip Code

53147

FEC ID number of contributing
federal political committee.

C

Name of Employer

Centegra Hospital

Occupation

Technician

Receipt For:

☒

Primary

☐

General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

200.00

Date of Receipt

04

17

2018

Amount of Each Receipt this Period

100.00

☐

Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

General

☐

Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M

D

Y

Amount of Each Receipt this Period

☐

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶

300.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input type="checkbox"/> 14	<input type="checkbox"/> 15
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Boll, Bruce

A.

Mailing Address

5370 S. Brennan Dr

New Berlin

State

WI

Zip Code

53146

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

700.00

Date of Receipt

05 / 21 / 2018

Amount of Each Receipt this Period

250.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Wilson, Maia

B.

Mailing Address

W823 Potter Rd

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Lakeview

Occupation

Manager

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

225.00

Date of Receipt

06 / 26 / 2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Brooks, Jill

C.

Mailing Address

1401 E Maass Dr

City

OakCreek

State

WI

Zip Code

53154

FEC ID number of contributing
federal political committee.

C

Name of Employer

homemaker

Occupation

homemaker

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

25.00

Date of Receipt

06 / 26 / 2018

Amount of Each Receipt this Period

25.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

325.00

TOTAL This Period (last page this line number only)..... ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Ottelien, Mike

A. Mailing Address

2341 Thor Ave

Racine

State

WI

Zip Code

53405

FEC ID number of contributing
federal political committee.

C

Mike Ottelien Interior

Occupation

President

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

2700.00

Date of Receipt

06

21

2018

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Johnson, Gerry

B. Mailing Address

PO Box 332

City

Burlington

State

WI

Zip Code

53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

100.00

Date of Receipt

06

13

2018

Amount of Each Receipt this Period

100.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

Montey, Dennis

C. Mailing Address

939 Marquette St

City

Racine

State

WI

Zip Code

53405

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary

☐ General

☐ Other (specify) ▼

Election Cycle-to-Date ▼

170.00

Date of Receipt

08

23

2018

Amount of Each Receipt this Period

50.00

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1,150.00

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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(check only one)

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input type="checkbox"/> 14	

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Wilson, Maia

A. Mailing Address

W823 Potter Rd

Burlington

State **WI**

Zip Code **53105**

FEC ID number of contributing
federal political committee.

C

Lakewood

Occupation **Manager**

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

237.60

Date of Receipt

06 / **21** / **2018**

Amount of Each Receipt this Period

12.60

☐ Memo Item

**In Kind - Campaign
Materials**

Full Name (Last, First, Middle Initial)

Ketterhagen, Bonnie

B. Mailing Address

2000 Crossway Rd

City **Burlington**

State **WI**

Zip Code **53105**

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1870.53

Date of Receipt

06 / **13** / **2018**

Amount of Each Receipt this Period

370.53

☐ Memo Item

**In kind - Campaign
Materials**

Full Name (Last, First, Middle Initial)

Montey, Dennis

C. Mailing Address

939 Marquette St

City **Racine**

State **WI**

Zip Code **53405**

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

192.33

Date of Receipt

06 / **23** / **2018**

Amount of Each Receipt this Period

22.33

☐ Memo Item

**In Kind
campaign
materials**

SUBTOTAL of Receipts This Page (optional) ▶

405.46

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Murphy, Michael

A. Mailing Address

4529 S. Quincy Ave

Milwaukee

State WI

Zip Code 53207

FEC ID number of contributing
federal political committee.

C

City of Milwaukee

Occupation Police Officer

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

320.00

Date of Receipt

06 / 26 / 2018

Amount of Each Receipt this Period

75.00

☐ Memo Item

In Kind catering costs

Full Name (Last, First, Middle Initial)

Ketterhagen, Bonnie

B. Mailing Address

2000 Crossway Rd

City

Burlington

State WI

Zip Code 53105

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1,945.07

Date of Receipt

06 / 13 / 2018

Amount of Each Receipt this Period

74.54

☐ Memo Item

In kind -campaign materials

Full Name (Last, First, Middle Initial)

Montey, Dennis

C. Mailing Address

939 Marquette St

City

Racine

State WI

Zip Code 53405

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

590.66

Date of Receipt

08 / 30 / 2018

Amount of Each Receipt this Period

398.33

☐ Memo Item

In Kind - office equipment

SUBTOTAL of Receipts This Page (optional).....▶

547.87

TOTAL This Period (last page this line number only).....▶

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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FOR LINE NUMBER:
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☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Montey, Dennis

A. Mailing Address

939 Marquette Ave

Racine

State WI

Zip Code 53405

FEC ID number of contributing
federal political committee.

C

Retired

Occupation Retired

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

748.31

Date of Receipt

MM / DD / YYYY
05 / 19 / 2018

MM / DD / YYYY
19 / 05 / 2018

MM / DD / YYYY
2018

Amount of Each Receipt this Period

157.65

☐ Memo Item In Kind -

Campaign
Materials

Full Name (Last, First, Middle Initial)

B. Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

MM / DD / YYYY

MM / DD / YYYY

MM / DD / YYYY

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☒ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

MM / DD / YYYY

MM / DD / YYYY

MM / DD / YYYY

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶

157.65

TOTAL This Period (last page this line number only)..... ▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Walmart

Mailing Address 201 S. Edwards Blvd

City Lake Geneva

State WI

Zip Code

53147

Purpose of Disbursement

Office Supplies

001

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

04 / 16 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

50.07

☐ Memo Item

B. Walmart

Mailing Address 201 S. Edwards Blvd

City Lake Geneva

State WI

Zip Code

53147

Purpose of Disbursement

Office Supplies

004

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

04 / 16 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

18.50

☐ Memo Item

C. USPS

Mailing Address 1672 West Main Street

City Lake Geneva

State WI

Zip Code

53147

Purpose of Disbursement

Postage

001

Candidate Name

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

04 / 18 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

14.61

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

83.18

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Walmart

Mailing Address 201 S. Edwards Blvd

City Lake Geneva

State WI

Zip Code

53147

Purpose of Disbursement

Office Supplies

Candidate Name

Nick Polce

Category/
Type

001

Office Sought:

☒

House

☐

Senate

☐

President

State:

WI

District:

01

Disbursement For:

☒

Primary

☐

Other (specify) ▼

☐

General

Date of Disbursement

MM / DD / YYYY
04 / 30 / 2018

FEC Identification Number

C C00659755

Amount of Each Disbursement this Period

80.09



Memo Item

B. Republican Party Milwaukee

Mailing Address PO Box 14465

City West Allis

State WI

Zip Code

53121

Purpose of Disbursement

RPW - Convention

Candidate Name

Nick Polce

Category/
Type

001

Office Sought:

☒

House

☐

Senate

☐

President

State:

WI

District:

01

Disbursement For:

☒

Primary

☐

Other (specify) ▼

☐

General

Date of Disbursement

MM / DD / YYYY
05 / 14 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

180.00



Memo Item

C. Walmart

Mailing Address 201 S. Edwards Blvd

City Lake Geneva

State WI

Zip Code 53147

Purpose of Disbursement

Office Supplies

Candidate Name

Category/
Type

001

Office Sought:

☒

House

☐

Senate

☐

President

State:

WI

District:

01

Disbursement For:

☒

Primary

☐

Other (specify) ▼

☐

General

Date of Disbursement

MM / DD / YYYY
05 / 23 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

11.04



Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

271.13

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Big R

Mailing Address 1058 Milwaukee Ave

City Burlington

State WI

Zip Code 53105

Purpose of Disbursement Office Supplies

Candidate Name Nick Polce

001

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

MM / DD / YYYY
05 / 29 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

13.65

☐ Memo Item

B. ATT

Mailing Address PO Box 14465

City West Allis

State WI

Zip Code 53121

Purpose of Disbursement Office Equipment

Candidate Name Nick Polce

001

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

MM / DD / YYYY
06 / 20 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

100.00

☐ Memo Item

C. Dale Bruesewitz

Mailing Address 925 Milwaukee Ave

City Burlington

WI

53105

Purpose of Disbursement Office Rent

Candidate Name

001

Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

MM / DD / YYYY
05 / 01 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

700.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)

813.65

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Marquette For Life

Mailing Address 1250 W Wisconsin Ave

City Milwaukee

State WI

Zip Code

53233

Purpose of Disbursement

Candidate Apperance

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YY
04 / 16 / 2018

FEC Identification Number

C C00659755

Amount of Each Disbursement this Period

40.00

☐ Memo Item

B. Waterfront Pub And Grill

Mailing Address 408 State Road 50

City Delavan

State WI

Zip Code

53115

Purpose of Disbursement

Campaign Event - Catering Costs

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YY
04 / 19 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

29.81

☐ Memo Item

C. Boathouse

Mailing Address 4917 7th Ave

City Kenosha

WI

53140

Purpose of Disbursement

Campaign Event -catering costs

007

Candidate Name

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YY
04 / 27 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

21.38

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)

91.19

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

Date of Disbursement

MM/DD/YYYY
05/29/2018

A. Sperinos

Mailing Address 720 N Wisconsin St

City Elkhorn

State WI

Zip Code

53121

Purpose of Disbursement

Campaign Event - Room Rental

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

87.57

☐ Memo Item

B. Northleaf Winery

Mailing Address 232 S Janesville St

City

Milton

State WI

Zip Code

53563

Purpose of Disbursement

Campaign Event - Room Rental

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM/DD/YYYY
06/14/2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

51.50

☐ Memo Item

C. Drifters Bar and Grill

Mailing Address 24317 75th Street

City

Salem

State WI

Zip Code 53168

Purpose of Disbursement

Campaign Event -catering costs

007

Candidate Name

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM/DD/YYYY
06/18/2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

57.60

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)

196.67

TOTAL This Period (last page this line number only)

2018-07-16 PM 00:16:29

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. **Lori White**

Mailing Address **1930 N Daisy St**

City **Genoa City** State **WI** Zip Code **53128**

Purpose of Disbursement
Campaign Event - Catering Costs Reimburse

Candidate Name **Nick Polce**

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

007

Date of Disbursement

05 / 31 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

348.70

☐ Memo Item

B. **Walmart**

Mailing Address **1819 E. Geneva St**

City **Delavan** State **WI** Zip Code **53115**

Purpose of Disbursement
Campaign Event - Catering Costs

Candidate Name **Nick Polce**

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

007

Category/
Type

Date of Disbursement

05 / 07 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

142.56

☐ Memo Item

C. **Piggly Wiggly**

Mailing Address **100 E Geneva Sq Lake**

City **Geneva** State **WI** Zip Code **53147**

Purpose of Disbursement
Campaign Event -catering costs

Candidate Name

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

007

Category/
Type

Date of Disbursement

05 / 18 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

39.94

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

531.20

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. McDonalds

Mailing Address 240 E. Jefferson St

City Burlington

State WI

Zip Code

53105

Purpose of Disbursement

Campaign Event - Catering Costs

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YYYY
06 / 22 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

11.69

☐

Memo Item

B. Target

Mailing Address 600 N Edwards Blvd

City Lake Geneva

State WI

Zip Code

53147

Purpose of Disbursement

Campaign Event - Catering Costs

007

Candidate Name

Nick Polce

Category/
Type

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YYYY
05 / 07 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

7.85

☐

Memo Item

C. Sentry

Mailing Address 681 Kenosha St

City Walworth

WI

53185

Purpose of Disbursement

Campaign Event -catering costs

007

Candidate Name

Category/
Type

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

State:

WI

District:

01

Date of Disbursement

MM / DD / YYYY
05 / 07 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

18.05

☐

Memo Item

SUBTOTAL of Disbursements This Page (optional).....

37.59

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Grand Geneva

Date of Disbursement

Mailing Address 7036 Grand Geneva Way

MM/DD/YYYY
06/22/2018

City Lake Geneva State WI Zip Code 53147

FEC Identification Number

Purpose of Disbursement Accommodations 002

C 00659755

Candidate Name Nick Polce Category/Type

Amount of Each Disbursement this Period

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify)
State: WI District: 01

605.88

☐ Memo Item

B. Issac's Parking

Date of Disbursement

Mailing Address 330 West Wells St
City Lake Geneva State WI Zip Code 53147

MM/DD/YYYY
05/14/2018

Purpose of Disbursement Campaign Event - Parking 007

FEC Identification Number

Candidate Name Nick Polce Category/Type

C 00659755

Amount of Each Disbursement this Period

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify)
State: WI District: 01

32.00

☐ Memo Item

C. Burlington Chocolate Fest

Date of Disbursement

Mailing Address 681 Kenosha St
City Walworth State WI Zip Code 53185

MM/DD/YYYY
05/29/2018

Purpose of Disbursement Campaign Event - Equipment 007

FEC Identification Number

Candidate Name Category/Type

C 00659755

Amount of Each Disbursement this Period

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify)
State: WI District: 01

25.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional) 662.88

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Dale Brusewitz

Date of Disbursement

Mailing Address 925 Milwaukee Ave

MM/DD/YYYY
06/01/2018

City Burlington

State WI

Zip Code 53105

FEC Identification Number

C 00659755

Purpose of Disbursement

Rent

001

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

700.00

Office Sought:

☒

House

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

State:

WI

District:

01

☐ Memo Item

B. Bonnie Ketterhagen

Date of Disbursement

Mailing Address

2000 Crossway Rd

MM/DD/YYYY
05/22/2018

City

Burlington

State

WI

Zip Code

53105

FEC Identification Number

C 00659755

Purpose of Disbursement

Office Equipment - reimbursement

001

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

2112.09

Office Sought:

☒

House

Disbursement For:

☒

primary

☐

General

☐

Other (specify) ▼

State:

District:

☐ Memo Item

C.

Date of Disbursement

Mailing Address

MM/DD/YYYY

City

FEC Identification Number

C

Purpose of Disbursement

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

Office Sought:

☐

House

Disbursement For:

☐

General

☐

Other (specify) ▼

State:

District:

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

812.09

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Republican Party - Kenosha

Date of Disbursement

Mailing Address 4103 60th Street

MM / DD / YYYY
06 / 04 / 2018

City Kenosha

State WI

Zip Code 53144

FEC Identification Number

C 00659755

Purpose of Disbursement

Party Fee - Picnic

001

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

25.00

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

☐ Memo Item

B. Walmart

Date of Disbursement

Mailing Address 1819 E Geneva St

MM / DD / YYYY
06 / 11 / 2018

City Delavan

State WI

Zip Code 53115

FEC Identification Number

C 00659755

Purpose of Disbursement

Office Supplies

001

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

14.05

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

☐ Memo Item

C. US Bank

Date of Disbursement

Mailing Address 303 Center St

MM / DD / YYYY
05 / 22 / 2018

City Lake Geneva

State WI

Zip Code 53147

FEC Identification Number

C 00659755

Purpose of Disbursement

Accounting Expense

001

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

22.67

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

61.72

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. **Erie Insurance**

Date of Disbursement

Mailing Address **PO Box 867**

MM / DD / YYYY
06 / 015 / 2018

City **Waukesha**

State **WI**

Zip Code **53187**

FEC Identification Number

Purpose of Disbursement

Admin Expense - Insurance

Category/
Type
001

C **00659755**

Candidate Name

Nick Polce

Amount of Each Disbursement this Period

525.00

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

WI

District:

01

☐ Memo Item

B.

Date of Disbursement

Mailing Address

MM / DD / YYYY
06 / 015 / 2018

City

Zip Code

FEC Identification Number

Purpose of Disbursement

Candidate Name

Category/
Type

C

Amount of Each Disbursement this Period

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

☐ Memo Item

C.

Date of Disbursement

Mailing Address

MM / DD / YYYY
06 / 015 / 2018

City

Zip Code

FEC Identification Number

Purpose of Disbursement

Candidate Name

Category/
Type

C

Amount of Each Disbursement this Period

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

525.00

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Facebook

Mailing Address 1601 California Ave

City Palo Alto State CA Zip Code 94304

Purpose of Disbursement
Advertising

Candidate Name Nick Polce

Office Sought: ☒ House
☐ Senate
☐ President
State: WI District: 01

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

004
Category/
Type

Date of Disbursement

MM / DD / YYYY
04 / 30 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

212.69

☐ Memo Item

B.

Mailing Address

City Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
05 / 01 /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

C.

Mailing Address

City

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
05 / 01 /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

212.69

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Elixir Creative

Mailing Address PO Box 13911

City Milwaukee

State WI

Zip Code 53213

Purpose of Disbursement

Campaign Materials

Candidate Name

Nick Polce

Office Sought:

☒

House

☐

Senate

☐

President

State:

WI

District:

01

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YY
06 / 25 / 2018

MM / DD / YY
06 / 25 / 2018

MM / DD / YY
06 / 25 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

121.44

☐

Memo Item

B.

Mailing Address

City

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YY
05 / 01 / 2018

MM / DD / YY
05 / 01 / 2018

MM / DD / YY
05 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

☐

Memo Item

C.

Mailing Address

City

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YY
05 / 01 / 2018

MM / DD / YY
05 / 01 / 2018

MM / DD / YY
05 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

☐

Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

121.44

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Bank of America

Mailing Address PO Box 25118

City Tampa

State FL

Zip Code 33633

Purpose of Disbursement

Loan Repayment

Candidate Name

Nick Polce

009

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State: WI

District: 01

Date of Disbursement

MM / DD / YY
04 / 03 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

156.00

☐ Memo Item

B. Bank Of America

Mailing Address PO Box 25118

City Tampa

FL

Zip Code 33633

Purpose of Disbursement

Loan Repayment

Candidate Name

Nick Polce

009

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State: WI

District: 01

Date of Disbursement

MM / DD / YY
05 / 12 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

154.00

☐ Memo Item

c. Bank Of America

Mailing Address PO Box 25118

City Tampa

FL

33633

Purpose of Disbursement

Loan Repayment

Candidate Name

Nick Polce

009

Category/
Type

Office Sought:

☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

State: WI

District: 01

Date of Disbursement

MM / DD / YY
06 / 12 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

153.00

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

463.00

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. US Bank

Date of Disbursement

Mailing Address PO Box 790408

MM / DD / YYYY
06 / 14 / 2018

City St Louis

State MO

Zip Code 63179

FEC Identification Number

Purpose of Disbursement

Loan Repayment

009

C 00659755

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

119.00

State: WI District: 01

☐ Memo Item

B. US Bank

Date of Disbursement

Mailing Address PO Box 790408

MM / DD / YYYY
04 / 10 / 2018

City St Louis

State MO

Zip Code 63179

FEC Identification Number

Purpose of Disbursement

Loan Repayment

009

C 00659755

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

51.00

State: WI District: 01

☐ Memo Item

C. US Bank

Date of Disbursement

Mailing Address PO Box 790408

MM / DD / YYYY
05 / 17 / 2018

City St Louis

State MO

Zip Code 63179

FEC Identification Number

Purpose of Disbursement

Loan Repayment

009

C 00659755

Candidate Name

Nick Polce

Category/
Type

Amount of Each Disbursement this Period

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For:

☒ Primary ☐ General
☐ Other (specify) ▼

70.00

State: WI District: 01

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

240.00

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Friends Of Sam's Klub

Mailing Address

PO Box 156

City

Powers Lake

State

WI

Zip Code

53159

Purpose of Disbursement

Political Contribution - Samantha Kerkman WI Assembly 61

Candidate Name

Nick Polce

Office Sought:

☒

House

☐

Senate

☐

President

State:

WI

District:

01

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

50.00

☐

Memo Item

B.

Mailing Address

City

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

☐

Memo Item

C.

Mailing Address

City

Purpose of Disbursement

Candidate Name

Office Sought:

☐

House

☐

Senate

☐

President

State:

District:

Disbursement For:

☒

Primary

☐

General

☐

Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

MM / DD / YYYY
01 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

☐

Memo Item

SUBTOTAL of Disbursements This Page (optional).....

50.00

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. **Menards**

Mailing Address **2100 Milwaukee Ave**

City **Burlington** State **WI** Zip Code **53105**

Purpose of Disbursement

Campaign Materials

Candidate Name **Nick Polce**

006
Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

06 / **13** / **2018**

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

74.54

☐ Memo Item

B. **Menards**

Mailing Address **2100 Milwaukee Ave**

City **Burlington** State **WI** Zip Code **53147**

Purpose of Disbursement

Contribution In Kind - Campaign Materials

Candidate Name **Nick Polce**

006
Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

06 / **21** / **2018**

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

12.90

☐ Memo Item

C. **Home Depot**

Mailing Address **232 E Wolf Run**

City **Mukwonago** State **WI** Zip Code **53149**

Purpose of Disbursement

Contribution In Kind - Campaign Materials

Candidate Name **Nick Polce**

006
Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: **WI** District: **01**

Disbursement For:
☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

06 / **13** / **2018**

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

370.53

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)

457.97

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Big R

Mailing Address 1058 Milwaukee Ave

City Burlington State WI Zip Code 53105

Purpose of Disbursement
Campaign Materials - In Kind

Candidate Name Nick Polce

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

006
Category/
Type

Date of Disbursement

06 / 23 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

22.23

☐ Memo Item

B.

Mailing Address

City Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

/ /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

C.

Mailing Address

City Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☒ House ☐ Senate ☐ President
State: District:
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

/ /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

22.23

TOTAL This Period (last page this line number only).....▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Mulligans

Mailing Address 8933 S 27th Street

City Franklin State WI Zip Code 53132

Purpose of Disbursement
Contribution In Kind - Catering Costs

007

Candidate Name Nick Polce

Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
06 / 26 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

75.00

☐ Memo Item

B.

Mailing Address

City Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

C.

Mailing Address

City Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: District:
Disbursement For: ☒ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

75.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Walmart

Mailing Address 1901 Milwaukee Ave

City Burlington State WI Zip Code 53105

Purpose of Disbursement
Contribution In Kind - office equipment 001

Candidate Name Nick Polce

Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
06 / 30 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

398.33

☐ Memo Item

B. Mail N Ship

Mailing Address 3747 Douglas Ave

City Racine WI Zip Code 53401

Purpose of Disbursement
Contribution In Kind - direct mail 003

Candidate Name Nick Polce

Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
05 / 18 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

157.65

☐ Memo Item

C.

Mailing Address

City

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☒ House ☐ Senate ☐ President
State: District:
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

555.98

TOTAL This Period (last page this line number only).....▶

2018-07-19 09:00:00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Walmart

Mailing Address 1901 Milwaukee Ave

City Burlington State WI Zip Code 53147

Purpose of Disbursement
Office Supplies

Candidate Name Nick Polce

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

06 / 15 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

4.67

☐ Memo Item

B. Walmart

Mailing Address 1901 Milwaukee Ave

City Burlington State WI Zip Code 53105

Purpose of Disbursement
Office Suplies

Candidate Name Nick Polce

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

06 / 13 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

34.91

☐ Memo Item

C. Walmart

Mailing Address 250 Wolf Run

City Mukwonago State WI Zip Code 53147

Purpose of Disbursement
Office Supplies

Candidate Name Nick Polce

Office Sought: ☒ House ☐ Senate ☐ President
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

State: WI District: 01

Date of Disbursement

06 / 13 / 2018

FEC Identification Number

C 00659755

Amount of Each Disbursement this Period

44.11

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

83.69

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

Full Name (Last, First, Middle Initial)

A. Subway

Date of Disbursement

Mailing Address 1088 Milwaukee Ave

MM / DD / YYYY
06 / 20 / 2018

City Burlington State WI Zip Code 53105

FEC Identification Number

Purpose of Disbursement
Campaign Event - Catering Costs

007

C 00659755

Candidate Name Nick Polce

Category/
Type

Amount of Each Disbursement this Period

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

24.25

☐ Memo Item

B. Pick N Save

Date of Disbursement

Mailing Address 1008 Milwaukee Ave

MM / DD / YYYY
06 / 20 / 2018

City Burlington State WI Zip Code 53105

FEC Identification Number

Purpose of Disbursement
Campaign Event - Catering Costs

007

C 00659755

Candidate Name Nick Polce

Category/
Type

Amount of Each Disbursement this Period

Office Sought: ☒ House ☐ Senate ☐ President
State: WI District: 01
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

8.98

☐ Memo Item

C.

Date of Disbursement

Mailing Address

MM / DD / YYYY

City

FEC Identification Number

Purpose of Disbursement

Category/
Type

C

Candidate Name

Amount of Each Disbursement this Period

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☒ Primary ☐ General
☐ Other (specify) ▼

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

33.23

TOTAL This Period (last page this line number only).....▶

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. A.E.G GRAPHICS

Mailing Address **52231 ST RT 248**

City
LONG BOTTOM

State
OH

Zip Code
45743

Purpose of Disbursement
CAMPAIGN SIGNS

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: **2018**
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

06 / **15** / **2018**

FEC Identification Number

C

Amount of Each Disbursement this Period

1260.00

Transaction ID : **SB17.4528**

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. AIRBNB

Mailing Address **50 CALIFORNIA 24TH FL**

City
SAN FRANCISCO

State
CA

Zip Code
94111

Purpose of Disbursement
ACCOMMODATIONS

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: **2018**
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

05 / **29** / **2018**

FEC Identification Number

C

Amount of Each Disbursement this Period

2021.95

Transaction ID : **SB17.4476**

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. B&L COPIES AND MORE LLC

Mailing Address **N173 W 21480 NW PASSAGEWAY ST**

City
JACKSON

State
WI

Zip Code
53037

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: **2018**
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

04 / **13** / **2018**

FEC Identification Number

C

Amount of Each Disbursement this Period

264.00

Transaction ID : **SB17.4463**

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

3545.95

TOTAL This Period (last page this line number only).....

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)
FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. B&L COPIES AND MORE LLC

Mailing Address **N173 W 21480 NW PASSAGEWAY ST**

City
JACKSON

State
WI

Zip Code
53037

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 25 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

448.00

Transaction ID : **SB17.4460**

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. B&L COPIES AND MORE LLC

Mailing Address **N173 W 21480 NW PASSAGEWAY ST**

City
JACKSON

State
WI

Zip Code
53037

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 23 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

448.30

Transaction ID : **SB17.4462**

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. B&L COPIES AND MORE LLC

Mailing Address **N173 W 21480 NW PASSAGEWAY ST**

City
JACKSON

State
WI

Zip Code
53037

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

448.80

Transaction ID : **SB17.4471**

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

1345.10

TOTAL This Period (last page this line number only).....

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)
FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. BEST BUY

Mailing Address 700 N EDWARDS BLVD

City LAKE GENEVA State WI Zip Code 53147

Purpose of Disbursement
SECURITY EQUIPMENT

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 02 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

210.99

Transaction ID : SB17.4481

☐ Memo Item

B. CHOCOLATE FEST

Mailing Address 327 S. PINE STREET

City BURLINGTON State WI Zip Code 53105

Purpose of Disbursement
EXHIBIT FEE

Candidate Name

007
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 27 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

350.00

Transaction ID : SB17.4436

☐ Memo Item

C. CHOCOLATE FEST

Mailing Address 327 S. PINE STREET

City BURLINGTON State WI Zip Code 53105

Purpose of Disbursement
COUNTY FAIR TICKETS

Candidate Name

007
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 25 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

70.00

Transaction ID : SB17.4426

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)

630.99

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. CHOCOLATE FEST

Mailing Address 327 S. PINE STREET

City
BURLINGTON

State
WI

Zip Code
53105

Purpose of Disbursement
EVENT TICKETS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 26 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

8.00

Transaction ID : SB17.4530

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. CHOCOLATE FEST

Mailing Address 327 S. PINE STREET

City
BURLINGTON

State
WI

Zip Code
53105

Purpose of Disbursement
EVENT TICKETS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 26 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

48.00

Transaction ID : SB17.4531

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. COPY & PRINTS PLUS

Mailing Address 900 S WELLS ST

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
CAMPAIGN MATERIALS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

94.68

Transaction ID : SB17.4458

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

150.68

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. CTJ COMMUNICATIONS WLKG

Mailing Address 500 INTERCHANGE DRIVE

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
RADIO ADVERTISING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 24 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

300.00

Transaction ID : SB17.4440

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. CUTWING MARKETING SOLUTIONS

Mailing Address 835 N GENEVA PKWY

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 10 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

849.75

Transaction ID : SB17.4464

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. CUTWING MARKETING SOLUTIONS

Mailing Address 835 N GENEVA PKWY

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
MARKETING EXPENSE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 08 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

849.75

Transaction ID : SB17.4456

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

1999.50

TOTAL This Period (last page this line number only).....

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)
FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. FACEBOOK

Mailing Address 1 HACKER WAY

City MENLO PARK State CA Zip Code 94025

Purpose of Disbursement
DIGITAL ADVERTISING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

125.04

Transaction ID : SB17.4441

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. FACEBOOK

Mailing Address 1 HACKER WAY

City MENLO PARK State CA Zip Code 94025

Purpose of Disbursement
DIGITAL ADVERTISING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

4.95

Transaction ID : SB17.4442

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. GRAND GENEVA RESORT

Mailing Address 7036 GRAND GENEVA WAY

City LAKE GENEVA State WI Zip Code 53147

Purpose of Disbursement
ACCOMMODATIONS

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 25 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

865.90

Transaction ID : SB17.4430

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

995.89

TOTAL This Period (last page this line number only).....

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. GRAND GENEVA RESORT

Mailing Address **7036 GRAND GENEVA WAY**

City

LAKE GENEVA

State

WI

Zip Code

53147

Purpose of Disbursement
ACCOMMODATIONS

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: **2018**

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

06 / 01 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

458.06

Transaction ID : **SB17.4434**

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. MAIL AND SHIP

Mailing Address **3747 DOUGLAS AVENUE**

City

RACINE

State

WI

Zip Code

53402

Purpose of Disbursement
CAMPAIGN SIGNS

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: **2018**

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

06 / 15 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

593.82

Transaction ID : **SB17.4537**

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. MASTER PRINTWEAR

Mailing Address **N171 W20999 INDUSTRIAL DRIVE**

City

JACKSON

State

WI

Zip Code

53037

Purpose of Disbursement
CAMPAIGN MATERIALS

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: **2016**

☒ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

04 / 04 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

485.76

Transaction ID : **SB17.4465**

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

1537.64

TOTAL This Period (last page this line number only).....

2018-07-16 09:00:00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

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☒ 17 ☐ 18 ☐ 19a ☐ 19b
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NAME OF COMMITTEE (In Full)
FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. MASTER PRINTWEAR

Mailing Address N171 W20999 INDUSTRIAL DRIVE

City
JACKSON

State
WI

Zip Code
53037

Purpose of Disbursement
CAMPAIGN MATERIALS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 28 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

591.36

Transaction ID : SB17.4539

☐ Memo Item

B. RAISE THE MONEY

Mailing Address PO BOX 26416

City
LITTLE ROCK

State
AR

Zip Code
72221

Purpose of Disbursement
ONLINE DONATION PROCESSING FEE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 30 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

503.41

Transaction ID : SB17.4555

☐ Memo Item

C. TAMARA LEIGH LLC

Mailing Address PO BOX 918

City
CEDARBURG

State
WI

Zip Code
53147

Purpose of Disbursement
CONSULTING

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 16 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

107.50

Transaction ID : SB17.4455

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

1202.27

TOTAL This Period (last page this line number only).....

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
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☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. THE COTTON EXCHANGE RESTAURANT

Mailing Address 345 HICKORY HOLLOW ROAD

City
WATERFORD

State
WI

Zip Code
53185

Purpose of Disbursement
HALL RENTAL FOR EVENT

007

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 11 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

265.22

Transaction ID : SB17.4478

☐ Memo Item

B. USPS

Mailing Address 672 W MAIN ST

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
POSTAGE

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 11 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

6.70

Transaction ID : SB17.4550

☐ Memo Item

C. USPS

Mailing Address 672 W MAIN ST

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
POSTAGE

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2018

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 17 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

6.70

Transaction ID : SB17.4437

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

278.62

TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. USPS

Mailing Address 672 W MAIN ST

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
POSTAGE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 25 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

50.00

Transaction ID : SB17.4435

☐ Memo Item

B. USPS

Mailing Address 672 W MAIN ST

City
LAKE GENEVA

State
WI

Zip Code
53147

Purpose of Disbursement
POSTAGE

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 29 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

9.70

Transaction ID : SB17.4518

☐ Memo Item

C. WEST ALLIS BLUEPRINT

Mailing Address 2063 S 116TH ST

City
WEST ALLIS

State
WI

Zip Code
53227

Purpose of Disbursement
CAMPAIGN POSTCARDS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 17 / 2018

FEC Identification Number

C

Amount of Each Disbursement this Period

221.76

Transaction ID : SB17.4443

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

281.46

TOTAL This Period (last page this line number only).....▶

2018-07-19 01:00:00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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☒ 17 ☐ 18 ☐ 19a ☐ 19b
20a 20b 20c 21

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NAME OF COMMITTEE (In Full)

FRIENDS OF NICK POLCE, LLC

Full Name (Last, First, Middle Initial)

A. WEST ALLIS BLUEPRINT

Mailing Address 2063 S 116TH ST

City
WEST ALLIS

State
WI

Zip Code
53227

Purpose of Disbursement
CAMPAIGN POSTCARDS

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2018
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

06 / **25** / **2018**

FEC Identification Number

C

Amount of Each Disbursement this Period

299.90

Transaction ID : **SB17.4519**

☐ Memo Item

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

/ /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

/ /

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional).....

299.90

TOTAL This Period (last page this line number only).....

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 64 OF 68

FOR LINE NUMBER:
(check only one)

☒ 13a
☐ 13b

NAME OF COMMITTEE (In Full)

Friends Of Nick Polce, LLC

LOAN SOURCE Full Name (Last, First, Middle Initial)

Polce, Nicholas, O

☐ Memo Item

Election:

☒ Primary

☐ General

☐ Other (specify) ▼

Mailing Address

672 West Main St #491

City

Lake Geneva

State

WI

ZIP Code

53147

☒ Personal Funds of the Candidate

Original Amount of Loan

22,100

Cumulative Payment To Date

1,808.73

Balance Outstanding at Close of This Period

19185.54

TERMS

Date Incurred

Date Due

Interest Rate
(If none, enter 0)

Secured:

M 10

03

2017

M M

D D

Y Y Y Y

0 % (apr)

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

SUBTOTALS This Period This Page (optional).....▶

TOTALS This Period (last page in this line only).....▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

2018-01-10 10:00 AM

65 of 68

SCHEDULE C-1 (FEC Form 3)

LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

Supplementary for
Information found on
Page 1 of Schedule C

Federal Election Commission, Washington, D.C. 20463

NAME OF COMMITTEE (In Full) <div style="text-align: center; font-size: 1.2em;">Friends Of Nick Polce, LLC</div>			FEC IDENTIFICATION NUMBER <div style="border: 1px solid black; padding: 2px; font-weight: bold;">C 00659755</div>		
LENDING INSTITUTION (LENDER) Full Name <div style="text-align: center; font-size: 1.2em;">Bank Of America</div>			Amount of Loan <div style="border: 1px solid black; padding: 2px; font-weight: bold;">8,000.00</div>		Interest Rate (APR) <div style="border: 1px solid black; padding: 2px; font-weight: bold;">0 %</div>
Mailing Address <div style="text-align: center; font-size: 1.2em;">PO Box 851001</div>			Date Incurred or Established <div style="display: flex; justify-content: space-between;"><div>MM / DD / YYYY</div><div>11 / 13 / 2017</div></div>		
City <div style="text-align: center; font-size: 1.2em;">Dallas</div>	State <div style="text-align: center; font-size: 1.2em;">TX</div>	Zip Code <div style="text-align: center; font-size: 1.2em;">75285</div>	Date Due <div style="display: flex; justify-content: space-between;"><div>MM / DD / YYYY</div><div></div></div>		

A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred

MM / DD / YYYY

B. If line of credit,
Amount of this Draw: Total Outstanding Balance:

C. Are other parties secondarily liable for the debt incurred?
☒ No ☐ Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
☒ No ☐ Yes If yes, specify: _____

What is the value of this collateral?

Does the lender have a perfected security interest in it? ☐ No ☐ Yes

What is the estimated value?

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? ☒ No ☐ Yes If yes, specify: _____

A depository account must be established pursuant to 11 CFR 100.82(e)(2) and 100.142(e)(2).

Date account established:

MM / DD / YYYY

Location of account:
Address: _____
City, State, Zip: _____

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis upon which it assures repayment.

Personal Credit Card Advance. Personal Credit Assures Repayment

G. COMMITTEE TREASURER
Typed Name

Stephen Polce

Signature

DATE

MM / DD / YYYY

07 / 13 / 2018

H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:

- To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.
- The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.
- This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.82 and 100.142 in making this loan.

AUTHORIZED REPRESENTATIVE		DATE	
Typed Name	Title	<div style="display: flex; justify-content: space-between;"><div>MM / DD / YYYY</div><div></div></div>	
Signature		<div style="display: flex; justify-content: space-between;"><div></div><div></div></div>	

2018-07-19 09:00:00

SCHEDULE C-1 (FEC Form 3)
LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

Federal Election Commission, Washington, D.C. 20463

Supplementary for
 Information found on
 Page 1 of Schedule C

NAME OF COMMITTEE (In Full) <div style="text-align: center; font-size: 1.2em;">Friends Of Nick Polce, LLC</div>			FEC IDENTIFICATION NUMBER <div style="border: 1px solid black; padding: 2px; font-family: monospace;">C 00659755</div>		
LENDING INSTITUTION (LENDER) Full Name <div style="text-align: center; font-size: 1.2em;">Bank Of America</div>			Amount of Loan <div style="border: 1px solid black; padding: 2px; font-family: monospace;">8,000.00</div>		Interest Rate (APR) <div style="border: 1px solid black; padding: 2px; font-family: monospace;">0 %</div>
Mailing Address <div style="text-align: center; font-size: 1.2em;">PO Box 851001</div>			Date Incurred or Established <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;">01</div><div style="border: 1px solid black; padding: 2px; font-family: monospace;">25</div><div style="border: 1px solid black; padding: 2px; font-family: monospace;">2018</div></div>		
City <div style="text-align: center; font-size: 1.2em;">Dallas</div>	State <div style="text-align: center; font-size: 1.2em;">TX</div>	Zip Code <div style="text-align: center; font-size: 1.2em;">75285</div>	Date Due <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div></div>		
A. Has loan been restructured? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, date originally incurred <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div></div>					
B. If line of credit, Amount of this Draw: <div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div>			Total Outstanding Balance: <div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div>		
C. Are other parties secondarily liable for the debt incurred? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Endorsers and guarantors must be reported on Schedule C.)					
D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, specify: _____				What is the value of this collateral? <div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div> Does the lender have a perfected security interest in it? <input type="checkbox"/> No <input type="checkbox"/> Yes	
E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, specify: _____				What is the estimated value? <div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div>	
A depository account must be established pursuant to 11 CFR 100.82(e)(2) and 100.142(e)(2). Date account established: <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div></div>			Location of account: Address: _____ City, State, Zip: _____		
F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment. <div style="text-align: center; font-size: 1.2em;">Personal Credit Card Advance. Personal Credit Assures Repayment</div>					
G. COMMITTEE TREASURER Typed Name <div style="text-align: center; font-size: 1.2em;">Stephen Polce</div> Signature <div style="text-align: center;"></div>				DATE <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;">07</div><div style="border: 1px solid black; padding: 2px; font-family: monospace;">13</div><div style="border: 1px solid black; padding: 2px; font-family: monospace;">2018</div></div>	
H. Attach a signed copy of the loan agreement.					
I. TO BE SIGNED BY THE LENDING INSTITUTION: I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above. II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness. III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.82 and 100.142 in making this loan.					
AUTHORIZED REPRESENTATIVE Typed Name Signature				DATE <div style="display: flex; justify-content: space-around;"><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div><div style="border: 1px solid black; padding: 2px; font-family: monospace;"> </div></div>	
Title					

2018-07-16 01:00:00

SCHEDULE C-1 (FEC Form 3)
LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

Federal Election Commission, Washington, D.C. 20463

Supplementary for
Information found on
Page 1 of Schedule C

NAME OF COMMITTEE (In Full) Friends Of Nick Polce, LLC		FEC IDENTIFICATION NUMBER C 00659755	
LENDING INSTITUTION (LENDER) Full Name US Bank		Amount of Loan 5,100.00	Interest Rate (APR) 0 %
Mailing Address PO Box 790408		Date Incurred or Established 02 / 09 / 2018	Date Due MM / DD / YYYY
City St. Louis	State MO	Zip Code 63179	

A. Has loan been restructured? ☒ No ☐ Yes If yes, date originally incurred **MM / DD / YYYY**

B. If line of credit,
Amount of this Draw: **MM / DD / YYYY** Total Outstanding Balance: **MM / DD / YYYY**

C. Are other parties secondarily liable for the debt incurred?
☒ No ☐ Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
☒ No ☐ Yes If yes, specify: **MM / DD / YYYY**
What is the value of this collateral? **MM / DD / YYYY**
Does the lender have a perfected security interest in it? ☐ No ☐ Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan? ☒ No ☐ Yes If yes, specify: **MM / DD / YYYY**
What is the estimated value? **MM / DD / YYYY**

A depository account must be established pursuant to 11 CFR 100.82(e)(2) and 100.142(e)(2).

Location of account:

Address:

Date account established:

MM / DD / YYYY

City, State, Zip: **MM / DD / YYYY**

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

Personal Credit Card Advance. Personal Credit Assures Repayment

G. COMMITTEE TREASURER Typed Name Stephen Polce Signature <i>Stephen Polce</i>	DATE 07 / 13 / 2018
---	-------------------------------

H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:
I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.
II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.
III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.82 and 100.142 in making this loan.

AUTHORIZED REPRESENTATIVE Typed Name Signature		DATE MM / DD / YYYY
Title		

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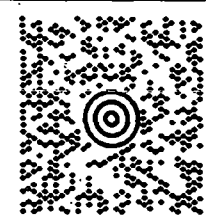
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DATE: 14 JUL 2018

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MINT HILL NC 28227-7595

SHIP FEDERAL ELECTION COMMISSION
TO: 1050 1ST ST NE

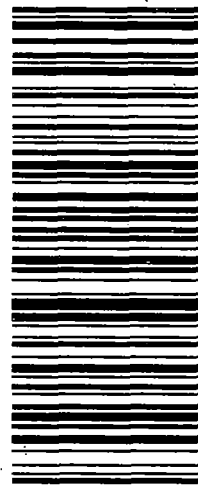
WASHINGTON DC 20463



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