REC'D

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2013 JUL 22 PM 2:25

BD OF ELECT COMMISSIONERS
CITY OF MILWAUKEE

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION

Name of Committee Friends of Bob Donovan

1645 S. 28th St.

Milwaukee, WI 53215

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)

(Jan 20 13 Continuing) Pre-Primary 20__ Spring Fall Special

July 20__ Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**	
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**	
A. Contributions including Loans from Individuals	$ 4,937.50	$ 8,692.50		
B. Contributions from Committees (Transfers-In)	$ -	$ 375.00		
C. Other Income and Commercial Loans	$ 2.54	$ 5.28		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 4,940.04	$ 9,072.78		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 4,576.34			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 4,576.34	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 11,031.46			
Total Receipts	$ 4,940.04			
Subtotal	$ 15,971.50			
Total Disbursements	$ 4,576.34			
CASH BALANCE AT END OF REPORT	$ 11,395.16			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ -			

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

Type or Print Name of Candidate or Treasurer: Patricia Doherty

Signature of Candidate or Treasurer: Patricia K Doherty

Date 7/20/2013

Daytime Phone (414) 807-7467

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.

Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Friends of Bob Donovan

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		2/26/2013	Abidalrahim	Khaled	6560 Hill Ridge Dr.	Greendale	WI	53129	La Luna mini-mart	Owner	$ 150.00	$ 150.00
		2/26/2013	Adams	Norval	4910 W. Vollmer Ave.	Milwaukee	WI	53219			$ 25.00	$ 25.00
		2/26/2013	Alfredo	Villa	2522 W. greenfield Ave.	Milwaukee	WI	53204	Villa's Restaurant	Owner	$ 100.00	$ 100.00
		2/16/2013	Alshelleh	Osamah	3210 W. Lincoln Ave.	Milwaukee	WI	53215	Bargin Town Motor Cars, Inc	Owner	$ ~~100.00~~ 200	$200 P.D.
		~~2/16/2013~~	~~Alshelleh~~	Osamah	2310 W. Forest ~~Home Ave.~~	~~Milwaukee~~	~~WI~~	~~53215~~	~~Max Motors, Inc~~	~~Owner~~	~~$ 100.00~~	~~$ 100.00~~
		2/26/2013	Asad	Abdelmunam	8600 W. Howard Ave. Apt. 4	Milwaukee	WI	53228	First Stop Foods	Owner	$ 50.00	$ 50.00
		2/26/2013	Baker	James	W310 N8370 Kilbourne Rd.	Hartland	WI	53029	Curtis Ambulance		$ 100.00	$ 100.00
		2/26/2013	Bernard	Bondar	1863 N. Pulaski St.	Milwaukee	WI	53202-1610	Wolski's Tavern	Bartender	$ 50.00	$ 50.00
		2/26/2013	Bruss	Bob	S78 W16260 Woods Rd.	Muskego	WI	53150	Self-employed		$ 25.00	$ 25.00
		2/26/2013	Canon	Del & Pamela	2456 N. 72nd St.	Wauwatosa	WI	53213	Metro Business Publications	Manager	$ 30.00	$ 30.00
		1/6/2013	Chaudbry	Kram	4229 W. Greenfield Ave.	Milwaukee	WI	53215	AIC Services LLC CITCO	Owner	$ 100.00	$ 100.00
		2/26/2013	Colon	Victor	1201 S. 33rd St.	Milwaukee	WI	53215	El Rincon Grocery LLC	Owner	$ 50.00	$ 50.00
		2/26/2013	Constantine	Darwin & Bonnie	1542 S. 24th St.	Milwaukee	WI	53204		Retired	$ 100.00	$ 100.00
		2/26/2013	Daleccio	Pedro	1207 S. 33rd St.	Milwaukee	WI	53215	El Rincon Auto Sales LLC	owner	$ 100.00	$ 100.00
		2/26/2013	Doherty	Patricia	3562 S. 25th St.	Milwaukee	WI	53221	City of Milwaukee	Legis. Aide	$ 50.00	$ 50.00
		2/20/2013	Donovan	Robert & Gloria	5302 Woodbridge Lane S	Greenfield	WI	53221		Retired	$ 50.00	$ 50.00

		3/25/2013	Drew	William Ryan	1800 N. 60th St.	Milwaukee	WI	53208	Self-employeed		$ 50.00	$ 50.00	
		2/26/2013	Dudenhoefer	Mark	3201 W. Burnham St.	Milwaukee	WI	53215		Retired	$ 30.00	$ 30.00	
		2/26/2013	Engbring	Darren & Heidi	2026 W. Menomonee River Pky.	Wauwatosa	WI	53226	Miller Compressing	Engineer	$ 100.00	$ 100.00	
		2/26/2013	Espinoza	Richard	812 S. 28th St.	Milwaukee	WI	53215		Retired	$ 25.00	$ 25.00	
		2/16/2013	Esser	Milton	2614 W. Mitchell St.	Milwaukee	WI	53204		Retired	$ 25.00	$ 25.00	
		2/26/2013	Felkner	Thomas & Susan	S70 W22025 Alameda Dr.	Big Bend	WI	53103			$ 30.00	$ 30.00	
		2/26/2013	Fischer	Kurt & Johanna	2406 W. Lapham St.	Milwaukee	WI	53204		Retired	$ 25.00	$ 25.00	
		2/26/2013	Flagg	Jessica	2216 E. Ivanhoe Pl.	Milwaukee	WI	53202	Irish Castle	Bartender	$ 100.00	$ 100.00	
		2/26/2013	Frankovis	Glenn	7008 W. Crawford Ave	Milwaukee	WI	53220		Retired	$ 25.00	$ 25.00	
		2/15/2013	Gill	Joga S.	2274 W. Halsey Ave.	Milwaukee	WI	53221		Retired	$ 100.00	$ 100.00	
		2/22/2013	Gimbel	Franklin	330 E. Kilbourn Ave. St. 1170	Milwaukee	WI	53202	Gimbel,Reilly,Guerin & Brown LLP	Attorney	$ 100.00	$ 100.00	
		3/17/2013	Giuffre	Frank	8685 S. Deerwood Ln.	Franklin	WI	53132	Mallory Properties		$ 100.00	$ 100.00	
		2/20/2013	Gonzales	Socorro	1001 W. Morgan Ave.	Milwaukee	WI	53221	We Energies	Account Manager	$ 25.00	$ 25.00	
		3/19/2013	Gramling	Chris & Lorraine	1030 S. 26th St.	Milwaukee	WI	53204		Retired	$ 50.00	$ 50.00	
		2/26/2013	Hamed	Amal & Abdelhafeth	5640 S. 25th St.	Milwaukee	WI	53221			$ 100.00	$ 100.00	
		2/25/2013	Hinnawi	Yousef	1900 S. 31st St.	Milwaukee	WI	53215	Gold Rush 1900, LLC	Owner	$ ~~150.00~~ 200	$ 200.00	P.D.
		~~2/25/2013~~	~~Hinnawi~~	~~Yousef~~	~~2539 W. Grant St.~~	~~Milwaukee~~	~~WI~~	~~53215~~	~~Nikola Food Mart~~	~~Owner~~	~~$ 50.00~~	~~$ 50.00~~	
		2/23/2013	Howard	Fuller	3290 N. 44th St.	Milwaukee	WI		Marquette University	Professor	$ 150.00	$ 150.00	
		3/14/2013	Hubred	Tom							$ 50.00	$ 50.00	

		2/26/2013	Hussein	Abdel	2013 W. Burnham St.	Milwaukee	WI	53204	Star Lite Foods	Owner	$ 50.00	$ 50.00
		2/18/2013	Joers	Doug	2802 W. Burnham St.	Milwaukee	WI	53215	American Auto Sales	Owner	$ 25.00	$ 25.00
		2/15/2013	Jones	Philip	3179 S. 42nd St.	Milwaukee	WI	53215		Retired	$ 25.00	$ 25.00
		2/19/2013	Kania	Gerald & Donna	N33 W22135 Memory Ln.	Pewaukee	WI	53072	Children's Hospital of Wis.	Pharmacist	$ 25.00	$ 25.00
		3/20/2013	Kaur	Lakhwinder	7325 S. 38th St.	Franklin	WI	53132	Lucky Food & Beer Center LLC	Owner	$ 100.00	$ 100.00
		2/16/2013	Khahra	Dilgeet & Mohinder	10631 N. Turnberry Dr.	Mequon	WI	53092	CITCO Station owner	Owner	$ 100.00	$ 100.00
		2/14/2013	Klein	Barbara	5457 State Road 83	Hartland	WI	53029	Journey House Board	Member	$ 100.00	$ 100.00
		2/27/2013	Klemens	Thomas & Shirley	2137 S. 36th St.	Milwaukee	WI	53215			$ 25.00	$ 25.00
		3/2/2013	Kraut	Robert & Lucy	4261 S. 26th St.	Milwaukee	WI	53221			$ 25.00	$ 25.00
		3/1/2013	Larsen	Yvonne	S68 W18118 Island Dr.	Muskego	WI	53150	Meda-Care Ambulance		$ 100.00	$ 100.00
		2/13/2013	Lombardo	James	P.O. Box 070416	Milwaukee	WI	53207			$ 50.00	$ 50.00
		2/26/2013	Mahmoud	Fahim	4380 S. 83rd St.	Greenfield	WI	53220	Franks Food Mart	Owner	$ 50.00	$ 50.00
		4/6/2013	Mancuso	Christopher	4527 S. Lenox St.	Milwaukee	WI	53207	City of Milwaukee	Firefighter	$ 375.00	$ 375.00
		2/18/2013	Mandel	Barry	301 East Erie St.	Milwaukee	WI	53202	Mandel Group Inc.	Real Estate Developer	$ 150.00	$ 150.00
		2/15/2013	McFarland	James	1633 N. Prospect Ave. Unit 17A	Milwaukee	WI	53202			$ 25.00	$ 25.00
		2/26/2013	McKiernan	Gene & Victoria	1918 S. 94th St.	West Allis	WI	53227	Owner of Barnicle Buds	owner	$ 100.00	$ 100.00
		2/23/2013	Miklaszewicz	Michael	34310 Venice Beach Rd.	Oconomowoc	WI	53066			$ 50.00	$ 50.00
		2/23/2013	Molenda	Ed & Tona	3390 W. Sycamore St.	Franklin	WI	53132		Retired	$ 50.00	$ 50.00
		2/18/2013	Morgan	Hugh	110 N. 89th St.	Wauwatosa	WI	53226	Robertson Ryan & Assoc.	Sales	$ 25.00	$ 25.00

		2/26/2013	Murawski	Dennis & Karen	5782 S. 20th St.	Milwaukee	WI	53221		Retired	$ 25.00	$ 25.00
		2/14/2013	Parzych	Ervin & Irene	2975 S. 50th St.	Milwaukee	WI	53219			$ 35.00	$ 35.00
		2/26/2013	Plinska	Roy & Frances	2525 W. Greenfield Ave.	Milwaukee	WI	53204		Retired	$ 25.00	$ 25.00
		6/21/2013	Prudlow	Patrick	2928 W. Forest Home Ave.	Milwaukee	WI	53215		retired	$ 25.00	$ 25.00
		2/26/2013	Reitz	James & Sandra	S68 W14583 Sandy Knoll Ct.	Muskego	WI	53150			$ 50.00	$ 50.00
		2/14/2013	Schmidt	Heidi	563 S. Oak Park Ct.	Milwaukee	WI	53214	Jackson Grill	Owner	$ 50.00	$ 50.00
		2/26/2013	Schneider	John	905 S. 28th St.	Milwaukee	WI	53215			$ 50.00	$ 50.00
		2/18/2013	Schulist	David & Kashi	2537 W. Mitchell St.	Milwaukee	WI	53204	Schulist Tap	owner	$ 100.00	$ 100.00
		2/19/2013	Shelleh	Salim	2777 S. 27th St.	Milwaukee	WI	53234	REO Motors Inc.	owner	$ 100.00	$ 100.00
		3/12/2013	Spaulding	Darwin & Geraldine	1574 S. 30th St.	Milwaukee	WI	53215		Retired	$ 25.00	$ 25.00
		2/26/2013	Steinbrecher	Lisa	1911 S. Layton Blvd.	Milwaukee	WI	53215			$ 75.00	$ 75.00
		2/26/2013	Tilson	Rae	1517 S. 20th St.	Milwaukee	WI	53204			$ 25.00	$ 25.00
			Unitemized								$ 22.50	$ 22.50
		2/13/2013	Wiederhold	Richard	805 Park Lane	Elm Grove	WI	53122		Retired	$ 100.00	$ 100.00
		2/26/2013	Zabel	Martin & Debra	6050 Shannon Rd.	Hartford	WI	53027	Forest Home Auto Body	owner	$ 100.00	$ 100.00
		2/15/2013	Zalben	Barry	3325 S. Princeton Ave.	Milwaukee	WI	53215		Retired	$ 50.00	$ 50.00
		2/25/2013	Zehm	Allan	3123 S. Logan Ave.	Milwaukee	WI	53207		Retired	$ 25.00	$ 25.00
		2/15/2013	Zeppos	Adina & Evan	19200 Edmonton Dr.	Brookfield	WI	53045			$ 100.00	$ 100.00
		2/14/2013	Lindquist	John	2423 N. Fratney St.	Milwaukee	WI	53212		Retired	$ 20.00	$ 20.00
		2/25/2013	Hickson	Joann	5611 W. Andover Rd.	Milwaukee	WI				$ 20.00	$ 20.00

Friends of Bob Donovan

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

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD
	1/01/2013 6/30/2013		BMO Harris Bank						Interest Income		$ 2.58	

Friends of Bob Donovan

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/10/2013	U.S. Cellular					Campaign cell phone	$ 80.64
	1/28/2013	Jerry Branski	1200 W. Carroll Circle	Franklin	WI	53192	Payment for acting as treasurer	$ 500.00
	2/4/2013	Union Copies	3060 S. 43rd St.	Milwaukee	WI	53221	Campaign mailing	$ 158.40
	2/4/2013	2 Lives 1 Heart Foundation	1200 W. Carroll Circle	Franklin	WI	53192	Campaign add in brochure	$ 125.00
	2/6/2013	Jeff Jones	4953 S. 26th St.	Milwaukee	WI	53221	Campaign website renewal and maintenance	$ 158.49
	2/8/2013	Milw. Archdiocesan Holy Name Union	3345 S. 77th St.	Milwaukee	WI	53219	Campaign add in brochure	$ 60.00
	2/8/2013	U.S. Postal Service					Stamps for fundraiser mailing	$ 250.00
	2/11/2013	Union Copies	3060 S. 43rd St.	Milwaukee	WI	53219	Printing and mailing fundraiser invites	$ 110.88
	2/19/2013	2 Lives 1 Heart Foundation	1200 W. Carroll Circle				Advertising	$ 100.00
	2/26/2013	Brooke Thompson	5731 N. 34th St.	Milwaukee	WI	53209	Campaign fundraiser organizing and catering	$ 200.00
	3/12/2013	Kathy Donovan	1648 S. 28th St.	Milwaukee	WI	53215	Catering cost for campaign fundraiser	$ 800.00
	3/15/2013	BMO Harris Bank					Checking account fee	$ 15.00
	3/25/2013	Union Copies	3060 S. 43rd St.	Milwaukee	WI		Campaign mailing	$ 1,069.94
	4/5/2013	Jerry Branski	1200 W. Carroll Circle	Franklin	WI	53192	Payment for acting as treasurer	$ 425.00
	4/12/2013	U.S. Cellular					Campaign cell phone 3 month bill	$ 255.24
	4/15/2013	BMO Harris Bank					Checking account fee	$ 15.00
	4/23/2013	BMO Harris Bank					Campaign account check re-order	$ 37.75
	6/20/2013	South Side Scholarship Foundation Ad	PO Box 070562	Milwaukee	WI	53207	Advertising	$ 95.00
	3/18/2013-6/18/2013	BMO Harris Bank		Milwaukee	WI		Money market fees for falling below minimum balance	$ 120.00