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2016 FEB -8 P 12: 43

CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES (NO)

OFFICE USE ONLY

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Bob Donovan
Address	1645 S. 28th St.
City, State, ZIP	Milwaukee, WI 53215

Please check if address is different than previously reported ___

NAME OF REPORT
Jan 20__ Continuing (Pre-Primary 2016) Spring Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special
September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 23,832.00	$ 15,832.00		
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ 501.05	$ 8,501.05		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 24,333.05	$ 24,333.05		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 23,465.90	$ 23,465.90		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 23,465.90	$ 23,465.90		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 26,906.51			
Total Receipts	$ 24,333.05			
Subtotal	$ 51,239.56			
Total Disbursements	$ 23,465.90			
CASH BALANCE AT END OF REPORT	$ 27,773.66			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 8,000.00			

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 Doherty

Date: 2/8/2016

Email: pattykd11@yahoo.com

Daytime Phone: 414-807-7467

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

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	COND UIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
		01/17/16	Luedtke	Lisa	4633 W. Dakota St.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/17/16	Kobs	Helen	2021 S. 35th St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/17/16	Murray	Richard	1626 N. Prospect Ave. Apt. 910	Milwaukee	WI	53202		$ 50.00	$ 50.00
		01/17/16	Walloch	G.J.	7792 Tuckaway Shores Dr.	Franklin	WI	53132		$ 100.00	$ 100.00
		01/17/16	Lipinski	Kenneth	6157 N. 112th St.	Milwaukee	WI	53225		$ 100.00	$ 100.00
		01/17/16	Walther	Mary	3719 N. 63rd St.	Milwaukee	WI	53216		$ 15.00	$ 15.00
		01/17/16	Forrestal	Kathleen	2505 E. Bradford Ave. Apt. 3311	Milwaukee	WI	53211		$ 100.00	$ 100.00
		01/17/16	Vartanian	Heather	9330 Stonegate Rd.	Cedarburg	WI	53012		$ 50.00	$ 50.00
		01/17/16	Erato	Grace	1020 S. 37th St.	Milwaukee	WI	53215		$ 15.00	$ 15.00
		01/17/16	Landowski	Jeanette	2058 Crestwood Dr.	Caledonia	WI	53108		$ 25.00	$ 25.00
		01/17/16	Sather	James	6529 W. Fremont Pl.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/17/16	Plant	Charmaine	5724 S. Madeline Ave.	Milwaukee	WI	53221		$ 15.00	$ 15.00
		01/17/16	Sobczak	Gary	1936A S. 23rd St.	Milwaukee	WI	53204		$ 25.00	$ 25.00
		01/17/16	O'Connell	Daniel	1419 E. Albion St. Apt. 8	Milwaukee	WI	53202		$ 25.00	$ 25.00
		01/17/16	Bowes	Edmund	3340 S. 90th St.	Milwaukee	WI	53227		$ 10.00	$ 10.00
		01/17/16	Flagg	Nancy	W247 N6006 Pewaukee Rd.	Sussex	WI	53089	Exec. Director	$ 1,000.00	$ 1,000.00
		01/17/16	Milewski	John	3646 S. Logan Ave.	Milwaukee	WI	53207		$ 25.00	$ 25.00
		01/17/16	Lemens	Martin	601 E. Ogden Ave. Unit 510	Milwaukee	WI	53202		$ 25.00	$ 25.00
		01/17/16	See	Jeanine	5406 S. 25th St.	Milwaukee	WI	53221		$ 25.00	$ 25.00
		01/17/16	Kobus	Gerald	2701 S. Linebarger Ter.	Milwaukee	WI	53207		$ 5.00	$ 5.00

		01/17/16	Giersch	Carole	2931 N. Booth St.	Milwaukee	WI	53212		$ 25.00	$ 25.00
		01/17/16	Nelson	Allen	5048 N. 35th St.	Milwaukee	WI	53209		$ 50.00	$ 50.00
		01/17/16	Haasch	Avis	5802 W. Washington Blvd.	Milwaukee	WI	53208		$ 30.00	$ 30.00
		01/17/16	Susek	Robert	1954 S. 14th St.	Milwaukee	WI	53204		$ 50.00	$ 50.00
		01/17/16	Gabler	Denise	6357 N. 118th St.	Milwaukee	WI	53225		$ 50.00	$ 50.00
		01/17/16	Stachowiak	Jason	3769 S. 86th St.	Milwaukee	WI	53228		$ 20.00	$ 20.00
		01/17/16	Ferrari	Justin	900 Madera Cir.	Elm Grove	WI	53122		$ 50.00	$ 50.00
		01/17/16	Krueger	Dawn	2933 W. Lapham St.	Milwaukee	WI	53215		$ 10.00	$ 10.00
		01/17/16	Sajdak	Lydia	4868 S. 22nd St.	Milwaukee	WI	53221		$ 20.00	$ 20.00
		01/17/16	Hasting	Craig	8101 W. Euclid Ave.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/21/16	Lisiak	Christine	2762 S. Delaware Ave.	Milwaukee	WI	53207		$ 10.00	$ 10.00
		01/21/16	Aldridge	Thomas	10411 N. Riverlake Dr.	Mequon	WI	53092		$ 100.00	$ 100.00
		01/21/16	Sormrude	Julian	2625 S. 69th St.	Milwaukee	WI	53219		$ 10.00	$ 10.00
		01/21/16	Janis	Dennis	220 S. River Rd.	Burlington	WI	53105		$ 25.00	$ 25.00
		01/21/16	Walter	Jim	3045 S. 67th St.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/21/16	Pieier	Charles	2927 S. 31st St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/21/16	Michalak	Boyce	3835 S. Massachusettes Ave.	Milwaukee	WI	53220		$ 99.00	$ 99.00
		01/24/16	Wise	Georgia	4715 W. Sumac Pl.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/24/16	Lenz	Bridget	2355 E. Bennett Ave.	Milwaukee	WI	53207		$ 55.00	$ 55.00
		01/24/16	Jerome	David	2823 S. 51st St.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/24/16	Spang	Rose	8012 S. 68th St.	Franklin	WI	53132		$ 35.00	$ 35.00
		01/24/16	Meyer	Richard	3015 N. 77th St.	Milwaukee	WI	53222		$ 50.00	$ 50.00
		01/24/16	Golembiewski	Peter	2975 S. 37th St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/24/16	Einhorn	Nancy	8205 N. River Rd.	Milwaukee	WI	53217	Director of the Einhorn Family Foundation	$ 300.00	$ 300.00
		01/24/16	Haag	Scott	825 N. Prospect Ave. Unit 1002	Milwaukee	WI	53202	CEO Moore O	$ 1,500.00	$ 1,500.00
		01/24/16	Geertsen	John	2443 N. 69th St.	Milwaukee	WI	53213		$ 20.00	$ 20.00

		01/24/16	Buerger	R. Kyle	401 W. Aspen Dr. Unit 1	Oak Creek	WI	53154		$ 60.00	$ 60.00
		01/24/16	Ruskiewicz	Robert	3168 S. 28th St.	Milwaukee	WI	53215		$ 50.00	$ 50.00
		01/24/16	Mertens	Gregory	P.O. Box 340915	Milwaukee	WI	53234	Retired	$ 100.00	$ 100.00
		01/24/16	Kachelski	Linda	3411 S. 15th St.	Milwaukee	WI	53215		$ 100.00	$ 100.00
		01/24/16	Haddock	Robert	2709 S. Wentworth Ave.	Milwaukee	WI	53207		$ 50.00	$ 50.00
		01/24/16	Frahm	John	1701 W. Salem St.	Milwaukee	WI	53221		$ 15.00	$ 15.00
		01/24/16	Romanski	Sandra	5641 S. 23rd St.	Milwaukee	WI	53221		$ 25.00	$ 25.00
		01/24/16	Kucej	Judith	5386 S. 7th St.	Milwaukee	WI	53221		$ 25.00	$ 25.00
		01/24/16	Nickel	Eugene	555 Robertson St.	Wauwatosa	WI	53213		$ 25.00	$ 25.00
		01/27/16	Ketchman	Arthur	7023 W. Morgan Ave.	Milwaukee	WI	53220		$ 25.00	$ 25.00
		01/27/16	Dolkiewicz	Diane	6262 S. 20th St.	Milwaukee	WI	53221		$ 50.00	$ 50.00
		01/27/16	Gasser	Michael	3612 S. 97th St.	Milwaukee	WI	53228		$ 50.00	$ 50.00
		01/27/16	Diener	Matthew	6313 W. Kinnickinnic River Pkwy	Milwaukee	WI	53219		$ 40.00	$ 40.00
		01/27/16	Van Rixel	Mark	3147 S. 34th St.	Milwaukee	WI	53215		$ 35.00	$ 35.00
		01/27/16	Gadzalinski	Matthew	5244 S. 8th St.	Milwaukee	WI	53221		$ 50.00	$ 50.00
		01/27/16	Wetzel	Heide	2921 E. Newport Ave.	Milwaukee	WI	53211	Retired	$ 500.00	$ 500.00
		01/27/16	Schultz	Thomas	2876 S 45th St.	Milwaukee	WI	53219		$ 100.00	$ 100.00
		01/27/16	Jones	Philip	3179 S. 42nd St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/27/16	Albrecht	Dean	135 E. Fitzsimmons Rd.	Oak Creek	WI	53154		$ 25.00	$ 25.00
		01/27/16	Marek	Renee	4067 S. Austin St.	Milwaukee	WI	53207		$ 30.00	$ 30.00
		01/27/16	Heuberger	Richard	7051 W. Rawson Ave.	Franklin	WI	53132		$ 25.00	$ 25.00
		01/27/16	Scheidt	Bruce	2844 S. 46th St.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/27/16	Dorner	David	849 W. Montclaire Ave.	Glendale	WI	53217		$ 20.00	$ 20.00
		01/27/16	Salzer	Robert	2870 S. 44th St.	Milwaukee	WI	53219		$ 20.00	$ 20.00
		01/27/16	Ihlenfeld	Edward	3776 N. 83rd St.	Milwaukee	WI	53222		$ 10.00	$ 10.00
		01/27/16	Saskowski	Maxine	3854 S. 45th St.	Milwaukee	WI	53220		$ 50.00	$ 50.00
		01/27/16	Nadolny	Doris	5227 W. Tesch Ave.	Milwaukee	WI	53220		$ 25.00	$ 25.00
		01/27/16	Zalben	Barry	3325 S. Princeton Ave.	Milwaukee	WI	53215		$ 70.00	$ 70.00
		01/27/16	Kraeger	Steven	4975 S. 15th Pl.	Milwaukee	WI	53221		$ 5.00	$ 5.00

		01/27/16	Rink	Mark	446 E. Plainfield Ave.	Bay View	WI	53207		$ 50.00	$ 50.00
		01/27/16	Fink	Jim	2225 Lefeber Ave.	Wauwatosa	WI	53213		$ 25.00	$ 25.00
		01/27/16	Donovan	Gloria	5302 Woodbridge Ln. S	Greenfield	WI	53221	Retired	$ 150.00	$ 150.00
		01/27/16	Mulqueen	Mark	3730 W. Holmes Ave.	Milwaukee	WI	53221		$ 100.00	$ 100.00
		01/27/16	Schulz	Mae	3319 S. 67th St.	Milwaukee	WI	53219		$ 20.00	$ 20.00
		01/27/16	Von Kaenel	Carole	1208 A E. Townsend St.	Milwaukee	WI	53212		$ 30.00	$ 30.00
		01/27/16	Ceci	Helen	3049 N. Maryland Ave.	Milwaukee	WI	53211		$ 50.00	$ 50.00
		01/27/16	Case	Kathleen	420 E. Dover St.	Milwaukee	WI	53207		$ 25.00	$ 25.00
		01/27/16	Carey	William	950 Churchill Ln.	Fon Du Lac	WI	54935		$ 25.00	$ 25.00
		01/27/16	Halamka	Jeffrey	P.O. Box 381	Muskego	WI	53150		$ 100.00	$ 100.00
		01/27/16	Price	Maribeth	1660 N. Prospect Ave. #2109	Milwaukee	WI	53202		$ 25.00	$ 25.00
		01/27/16	Kolhoven	Carol	3243 S. 92nd St. Unit 208	Milwaukee	WI	53227		$ 10.00	$ 10.00
		01/27/16	Fitzpatrick	William	9237 W. Elmore Ct.	Milwaukee	WI	53222		$ 10.00	$ 10.00
		01/27/16	Kaluzny	Neal	2949 S. 6th St.	Milwaukee	WI	53215		$ 50.00	$ 50.00
		01/27/16	Steinbrecher	Glenn	1911 S. Layton Blvd.	Milwaukee	WI	53215		$ 50.00	$ 50.00
		01/27/16	Hirtzi	Thesesa	4157 S. 1st St.	Milwaukee	WI	53207		$ 10.00	$ 10.00
		01/27/16	Culver	Daniel	4985 S. 25th St.	Milwaukee	WI	53221		$ 100.00	$ 100.00
		01/27/16	Schuppe	Randolph	1103 E. Manitoba St.	Milwaukee	WI	53207		$ 40.00	$ 40.00
		01/27/16	Archambeau	Robert	3437 S. 38th St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/27/16	Fischer	Johanna	2406 W. Lapham St.	Milwaukee	WI	53204		$ 25.00	$ 25.00
		01/27/16	Buckett	Shawn	3633 W. Burnham St.	Milwaukee	WI	53215		$ 100.00	$ 100.00
		01/27/16	Kleiner	Paul	5138 Maplewood Dr.	Greendale	WI	53129		$ 25.00	$ 25.00
		01/27/16	Hapka	Stephen	8704 Jackson Park Blvd.	Wauwatosa	WI	53226		$ 100.00	$ 100.00
		01/27/16	Zinky	Alice	3811 S. 74th St.	Milwaukee	WI	53220		$ 25.00	$ 25.00
		01/27/16	Villasenor	Espe	3121 N. 83rd St.	Milwaukee	WI	53222		$ 50.00	$ 50.00

		01/27/16	Kania	Gerald	N33 W22135 Memory Ln.	Pewaukee	WI	53072		$ 25.00	$ 25.00
		01/27/16	Werth	Richard	1231 S. 54th St.	West Milwaukee	WI	53214		$ 100.00	$ 100.00
		01/27/16	Altenburg	Arthur	1782 County Road C	Mosinee	WI	54455		$ 15.00	$ 15.00
		01/27/16	Kurth	Tina	2481 W. Walnut St.	Milwaukee	WI	53205		$ 100.00	$ 100.00
		01/27/16	Jansen	Allen	2959 S. 43rd St.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/27/16	Jansen	Patricia	2959 S. 43rd St.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/27/16	Nowak	Sharon	3653 S. 84th St.	Milwaukee	WI	53228		$ 50.00	$ 50.00
		01/27/16	Duckworth	Norma	1840 W. Kneeland St.	Milwaukee	WI	53205		$ 20.00	$ 20.00
		01/27/16	Flory	Karen	1737 N. 51st St.	Milwaukee	WI	53208		$ 25.00	$ 25.00
		01/27/16	Dodge	James	821 E. Buttles Pl.	Bayside	WI	53217		$ 100.00	$ 100.00
		01/27/16	Plinska	Roy	2525 W. Greenfield Ave.	Milwaukee	WI	53204		$ 100.00	$ 100.00
		01/27/16	Nizinski	Stephen	1558 S. 31st St.	Milwaukee	WI	53215		$ 50.00	$ 50.00
		01/27/16	Galaszewski	Mark	5316 W. Cleveland Ave.	Milwaukee	WI	53219		$ 50.00	$ 50.00
		01/27/16	Zehm	Allean	3123 S. Logan Ave.	Milwaukee	WI	53207		$ 25.00	$ 25.00
		01/27/16	Wargolet	Ruth	8003 W. Ohio Ave.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/27/16	Pisca	Marjorie	3301 S. 18th St.	Milwaukee	WI	53215		$ 10.00	$ 10.00
		01/27/16	Lentz	James	3180 S. 41st St.	Milwaukee	WI	53215		$ 50.00	$ 50.00
		01/27/16	Schult	Kathy	3818 S. 92nd St.	Milwaukee	WI	53228		$ 50.00	$ 50.00
		01/27/16	Schwengel	Todd	3847 S. Lenox St.	Milwaukee	WI	53207		$ 50.00	$ 50.00
		01/27/16	Jones	Robert	2871 S. 67th St.	Milwaukee	WI	53219		$ 30.00	$ 30.00
		01/27/16	Mane	Louis	3420 W. Arthur Ave.	Milwaukee	WI	53215		$ 30.00	$ 30.00
		01/27/16	Hass	Sonia	P.O. Box 320502	Franklin	WI	53132		$ 30.00	$ 30.00
		01/27/16	Hanson	Mary Jean	7401 W. Honey Creek Dr.	Milwaukee	WI	53219		$ 30.00	$ 30.00
		01/27/16	Dudzik	Rose	8117 W. Manitoba St. 2	West Allis	WI	53219		$ 25.00	$ 25.00
		01/27/16	Schoeder	Gary	9637 W. Sarasota Pl.	Milwaukee	WI	53222		$ 25.00	$ 25.00
		01/27/16	Schneck	David	5538 Rainbow Dr.	Greendale	WI	53129		$ 25.00	$ 25.00
		01/27/16	Staufiger	David	3255 S. 12th St.	Milwaukee	WI	53215		$ 25.00	$ 25.00

		01/27/16	Costello	Debra	6969 W. Tesch Ave.	Milwaukee	WI	53220		$ 20.00	$ 20.00
		01/27/16	Silber	Mark	5005 S. 104th St.	Greenfield	WI	53228		$ 200.00	$ 200.00
		01/27/16	Murphy	Steven	4905 S. Woodlawn Pl.	Greenfield	WI	53228		$ 200.00	$ 200.00
		01/27/16	Schloemer	Scott	3686 S. 1st St.	Milwaukee	WI	53207		$ 100.00	$ 100.00
		01/27/16	Zacharias	Thomas	9310 W. Howard Ave.	Milwaukee	WI	53228		$ 10.00	$ 10.00
		01/27/16	Schmitt	Delored	7328 W. Morgan Ave.	Milwaukee	WI	53220		$ 50.00	$ 50.00
		01/27/16	Krause	Leone	2869 N. 73rd St.	Milwaukee	WI	53210		$ 25.00	$ 25.00
		01/27/16	Meter	Arthur	9008 Stickney Ave.	Wauwatosa	WI	53226		$ 25.00	$ 25.00
		01/27/16	Kubczak	Thomas	5436 W. Midland Dr.	Milwaukee	WI	53220		$ 50.00	$ 50.00
		01/27/16	Sattler	Pauline	8112 W. Morgan Ave.	Milwaukee	WI	53220		$ 30.00	$ 30.00
		01/27/16	Vogt	James	5233 W. Hemlock Rd.	Milwaukee	WI	53223	Retired	$ 250.00	$ 250.00
		01/27/16	Schueller	William	3814 N. 12th St.	Milwaukee	WI	53206		$ 10.00	$ 10.00
		01/27/16	Hirt	Peter	36064 N. BeachRd.	Milwaukee	WI	53066		$ 50.00	$ 50.00
		01/27/16	Fugiasco	Richard	3905 S. Pine Ave.	Milwaukee	WI	53207		$ 20.00	$ 20.00
		01/27/16	Puchert	Reinhard	933 W. Oklahoma Ave.	Milwaukee	WI	53215		$ 100.00	$ 100.00
		01/27/16	Constantine	Darwin	1542 S. 24th St.	Milwaukee	WI	53204		$ 100.00	$ 100.00
		01/27/16	Visvader	Deborah	2763 S. 60th St.	Milwaukee	WI	53219		$ 40.00	$ 40.00
		01/27/16	Steinbacher	Lisa	2841 S. 124th St.	West Allis	WI	53227		$ 30.00	$ 30.00
		01/27/16	Gutowski	Ruth	146 W. Howard Ave.	Milwaukee	WI	53207		$ 20.00	$ 20.00
		01/27/16	Donovan	Kathleen	3363 W. Villa Dr.	Franklin	WI	53132	Self-employed	$ 250.00	$ 250.00
		01/27/16	Schultz	Sandra	12013 W. Langlade St.	Milwaukee	WI	53225		$ 25.00	$ 25.00
		01/27/16	Ewart	Donald	1328 Martha Washington Dr.	Wauwatosa	WI	53213		$ 25.00	$ 25.00
		01/27/16	Adams	Norval	4910 W. Vollmer Ave.	Milwaukee	WI	53219		$ 25.00	$ 25.00
		01/27/16	Baldewicz-O'Malley	Constance	5768 S. 23rd St.	Milwaukee	WI	53221		$ 50.00	$ 50.00
		01/27/16	Slowinski	Helen	1948 S. 23rd St.	Milwaukee	WI	53204		$ 25.00	$ 25.00

		01/27/16	Guslek	Kevin	1233 E. Crawford Ave.	Milwaukee	WI	53207		$ 20.00	$ 20.00
		01/27/16	Morgan	Hugh	110 N. 89th St.	Wauwatosa	WI	53226		$ 200.00	$ 200.00
		01/27/16	Hasan	Iqtidar	17170 Elizabeth Dr.	Brookfield	WI	53005		$ 100.00	$ 100.00
		01/27/16	Bialobrzeski	Edwin	3127 W. Manitoba St.	Milwaukee	WI	53215		$ 25.00	$ 25.00
		01/27/16	Joers	Doug	513 Park Ave.	Pewaukee	WI	53072		$ 50.00	$ 50.00
		01/27/16	Esser	Milton	2614 W. Mitchell St.	Milwaukee	WI	53204		$ 25.00	$ 25.00
		01/27/16	Shannon	George	3522 S. Sunset Dr.	Milwaukee	WI	53220		$ 25.00	$ 25.00
		01/27/16	Kennedy	John	7849 N. Link Pl.	Milwaukee	WI	53223		$ 25.00	$ 25.00
		01/27/16	Black	Richard	6003 W. Beacon Hill Pl.	Franklin	WI	53132		$ 25.00	$ 25.00
		01/27/16	Gutzke	Dana	536 N. 54th St.	Milwaukee	WI	53208		$ 25.00	$ 25.00
		01/27/16	Boelter	William	31094 W. Thompson Ln.	Hartland	WI	53029	CEO The Boelter Companies	$ 2,500.00	$ 2,500.00
		01/27/16	Piorier	Thomas	3669 S. Adams Ct.	Milwaukee	WI	53207		$ 30.00	$ 30.00
		01/27/16	Culver	John	W150 N11187 Fond Du Lac Ave.	Germantown	WI	53022		$ 100.00	$ 100.00
		01/27/16	Unitemized		Serb Hall Rally 5101 W. Oklahoma Ave.	Milwaukee	WI	53220	Suggested donation of $10 for campaign T-shirts	$ 320.00	$ 320.00
		01/27/16	Unitemized		Serb Hall Rally 5101 W. Oklahoma Ave.	Milwaukee	WI	53220	Suggested donation of $1 for campaign buttons	$ 68.00	$ 68.00
		01/27/16	Alshelleh	Osamah	5355 S. 25th St.	Milwaukee	WI	53221	Bargin Town Motors - owner	$ 1,000.00	$ 1,000.00
		01/27/16	Shelleh	Salim	6967 S. Brian Ct.	Franklin	WI	53132	REO Motors - owner	$ 1,000.00	$ 1,000.00
		01/27/16	Wink	Darlene	3876 E. Holmes Ave.	Cudahy	WI	53110		$ 20.00	$ 20.00
		01/27/16	Donovan	Kenneth	145 Walton Ave.	Waukesha	WI	53186		$ 60.00	$ 60.00

		01/27/16	Russow	Eric	149 N. 63rd St.	Milwaukee	WI	53213		$ 20.00	$ 20.00
		01/27/16	Tomasevic	Petar	2113 W. Greenfield Ave.	Milwaukee	WI	53204		$ 20.00	$ 20.00
		01/27/16	Igielski	Diane	3166 A S. 17th St.	Milwaukee	WI	53215		$ 10.00	$ 10.00
		01/20/16	Donovan	Bob	1645 S. 28th St.	Milwaukee	WI		Personal Loan to campaign	$ 6,000.00	$ 6,000.00
		01/27/16	Donovan	Bob	1645 S. 28th St.	Milwaukee	WI		Personal Loan to campaign	$ 2,000.00	$ 2,000.00

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
01/17/16	iHeartMedia Management Services, Inc.	P.O. Box 659512	San Antonio	TX	78265	Refund on overpayment on radio add	$ 500.00
01/24/16	BMO Harris Bank					Interest on account	$ 1.05

SCHEDULE 2-A

Gross Expenditures

All Expenditures are for the Mayoral campaign except for # 11

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	01/01/16	AT&T landline					Office landline	$ 63.67
	01/13/16	Pointer Marketing Inc.	7019 State Rd. 144N	West Bend	WI	53090	Huge mailing for fundraising and invite to Serb Hall Rally	$ 9,833.00
	01/04/16	Steve Schumacher	159 N. Jackson St. #402	Milwaukee	WI	53202	Facebook promotion	$ 2,000.00
	01/18/16	Online Services	21500 West Greenfield Ave.	New Berlin	WI	53146	Monthly website maintenance fee	$ 105.00
	01/21/16	Anedot online donation service					Service charge for $280 in online donations to Anedot	$ 13.55
	01/21/16	Pointer Marketing Inc.	7019 State Rd. 144N	West Bend	WI	53090	Large literature mailing to Dist. 11	$ 3,132.44
	01/27/16	Pointer Marketing Inc.	7019 State Rd. 144N	West Bend	WI	53090	District 8 Aldermanic mailing	$ 2,506.67
	01/27/16	Pointer Marketing Inc.	7019 State Rd. 144N	West Bend	WI	53090	Mailing to teachers	$ 5,763.13
	01/26/16	Office Max	3555 S. 27th St.	Milwaukee	WI	53221	Clipboards, USBs, pens	$ 38.30
	01/26/16	AT&T landline					Office landline	$ 73.81

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
01/20/16	Bob Donovan	1645 S. 28th St.	Milwaukee	WI	53215		$ 6,000.00		$ 6,000.00	
01/27/16	Bob Donovan	1645 S. 28th St.	Milwaukee	WI	53215		$ 2,000.00		$ 2,000.00	
									$ -	
									$ -	
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