

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee
Friends of Dave Mahoney for Sheriff

Street Address
P.O. Box 1463

City, State and Zip Code
Madison, WI 53701

OFFICE USE ONLY

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

REPORT PERIOD

January Continuing _____ Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing 2019 Pre-Election _____
 September Continuing _____ Pre-Election _____
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$1,750.00	\$1,750.00
1B. Contributions from Committee (Transfers-In)	\$561.00	\$561.00
1C. Other Income and Commercial Loans	\$10.46	\$10.46
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$2,321.46	\$2,321.46

2. DISBURSEMENTS

2A. Gross Expenditures	\$9,643.13	\$9,643.13
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$9,643.13	\$9,643.13

CASH SUMMARY

Cash Balance Beginning of Report	\$20,135.60
Total Receipts	\$2,321.46
Subtotal	\$22,457.06
Total Disbursements	\$9,643.13

CASH BALANCE END OF REPORT

\$12,813.93

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A) align="right">\$0.00

LOANS (Balance at the Close of This Period-3B)

\$8,811.69

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 Melissa Mulliken	Signature of Candidate or Treasurer	Date: 07/15/2019
	Email campaign@sheriffdavema honey.com	Daytime Phone: (608) 206-1818

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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

Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/12/2019	Eric Schulenburg 206 Virginia Ter Madison, WI 53726 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Jane Jensen 7707 N Brookline Dr Apt 216 Madison, WI 53719 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Brett Hulsey PO Box 44688 Madison, WI 53744 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/04/2019	Tim Reilly PO Box 7900 Madison, WI 53707 Contributor Type: Individual Contribution Type: Monetary	Retired	\$1,000.00	\$1,000.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$1,140.00
TOTAL ITEMIZED CONTRIBUTIONS	\$1,750.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,750.00

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2019	Richard Brachman 3882 Cardinal Point Trl Verona, WI 53593 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/18/2019	Mary Lang Sollinger 1206 Sherman Ave Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Peter Jafuta W143N6186 Red Oak Ct Menomonee Falls, WI 53051 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Kevin Lemke 979 Springs Rd Fond Du Lac, WI 54935 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$300.00
TOTAL ITEMIZED CONTRIBUTIONS	\$1,750.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,750.00

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2019	Peggy Wireman 4001 Monona Dr Unit 1 Monona, WI 53716 Contributor Type: Individual Contribution Type: Monetary		\$10.00	\$10.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Dennis M Hall 5426 Penny Ln Madison, WI 53718 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2019	Judy Karofsky 317 N Pinckney St Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/11/2019	Steve Houghton 633 Springbrook Cir Deforest, WI 53532 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$310.00
TOTAL ITEMIZED CONTRIBUTIONS	\$1,750.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,750.00

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
03/15/2019	American Family Political Action Committee 6000 American Pkwy Madison, WI 53777 Contributor Type: Registered Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Ethics ID# 500011	\$250.00
03/14/2019	Fire Fighters Local 311 821 Williamson St Madison, WI 53703 Contributor Type: Registered Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan Ethics ID# 0900144	\$311.00

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

\$561.00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

\$561.00

Other Income and Commercial Loans

Complete Committee Name

Friends of Dave Mahoney for Sheriff

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
06/30/2019	Dane County Credit Union 2160 Rimrock Rd Madison, WI 53713 Contributor Type: Other Contribution Type: Other Income	interest income	\$10.46

SUBTOTAL OTHER INCOME THIS PAGE

\$10.46

TOTAL ITEMIZED OTHER INCOME

\$10.46

TOTAL OTHER INCOME

\$10.46

Complete Committee Name			
Friends of Dave Mahoney for Sheriff			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/28/2019	Brocach 7 W Main St Madison, WI 53703 Payee Type: Business Expense Category: Monetary Expense Purpose: Fundraiser - Food & Beverage Check if: <input type="checkbox"/> In-Kind Offset	fundraisers food and beverage	\$997.07
04/28/2019	Holly Avenue Designs 454 Holly Ave Madison, WI 53711 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Website Development Check if: <input type="checkbox"/> In-Kind Offset	web seVICES	\$772.00
03/01/2019	Union Labor News 1602 S Park St Rm 228 Madison, WI 53715 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Newspaper Check if: <input type="checkbox"/> In-Kind Offset	Ads	\$200.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$1,969.07

TOTAL ITEMIZED EXPENDITURES

\$9,643.13

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$9,643.13

Complete Committee Name			
Friends of Dave Mahoney for Sheriff			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
01/03/2019	Glacier Edge Council, Boy Scouts 5846 Manufacturers Dr Madison, WI 53704 Payee Type: Business Expense Category: Monetary Expense Purpose: Tickets to Events	Eagle Scout Recognition	\$150.00
Check if: <input type="checkbox"/> In-Kind Offset			
04/09/2019	Wells Print and Digital PO Box 1744 Madison, WI 53701 Payee Type: Business Expense Category: Monetary Expense Purpose: Printing - Brochures	printing	\$64.98
Check if: <input type="checkbox"/> In-Kind Offset			
06/27/2019	Jill Karofsky For Justice 5027 W North Ave Milwaukee, WI 53208 Payee Type: Registered Expense Category: Monetary Expense Purpose: Contribution to Committee Committee ID: 0106129	political contribution	\$500.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$714.98

TOTAL ITEMIZED EXPENDITURES

\$9,643.13

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$9,643.13

Complete Committee Name			
Friends of Dave Mahoney for Sheriff			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
01/18/2019	Kathy Mahoney 7514 Fox Point Cir Madison, WI 53717 Payee Type: Individual Expense Category: Monetary Expense Purpose: Parade Expenses - Fees, candy	reimburse for parade candy	\$173.83
Check if: <input type="checkbox"/> In-Kind Offset			
03/28/2019	Melissa Mulliken Consulting 3306 Gregory St Madison, WI 53711 Payee Type: Other Expense Category: Monetary Expense Purpose: Consulting Fees - General	general consulting	\$1,150.75
Check if: <input type="checkbox"/> In-Kind Offset			
03/01/2019	Madison Symphony Orchestra 222 W Washington Ave Ste 460 Madison, WI 53703 Payee Type: Business Expense Category: Monetary Expense Purpose: Tickets to Events	Event Ticket	\$200.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$1,524.58

TOTAL ITEMIZED EXPENDITURES

\$9,643.13

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$9,643.13

Complete Committee Name Friends of Dave Mahoney for Sheriff			
Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/30/2019	First Bank Merchant Services 1 Western Maryland Pkwy Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Credit Card Fees Check if: <input type="checkbox"/> In-Kind Offset	credit card fees	\$130.50
04/28/2019	Dorothy Mirowski Design 200 Kensington Dr Madison, WI 53704 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Graphic Design Check if: <input type="checkbox"/> In-Kind Offset	graphic design	\$525.00
03/24/2019	Party City 283 Junction Rd Madison, WI 53717 Payee Type: Business Expense Category: Monetary Expense Purpose: Parade Expenses - Fees, candy Check if: <input type="checkbox"/> In-Kind Offset	parade supplies	\$129.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$784.50
TOTAL ITEMIZED EXPENDITURES	\$9,643.13
TOTAL UNITEMIZED EXPENDITURES	\$0.00
TOTAL EXPENDITURES	\$9,643.13

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 11 of 12

Complete Committee Name

Friends of Dave Mahoney for Sheriff

Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/28/2019	NGP Van, Inc 1101 15th St NW Washington, DC 20005 Payee Type: Business Expense Category: Monetary Expense Purpose: IT - Campaign Software	data base	\$4,650.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$4,650.00

TOTAL ITEMIZED EXPENDITURES

\$9,643.13

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$9,643.13

**Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
Friends of Dave Mahoney for Sheriff

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

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Obligations End of This Period
Date 05/05/2007	David J. Mahoney 7514 Fox Point Cir Madison, WI 53717	\$8,811.69	\$0.00	\$0.00	\$8,811.69

List All Endorsers or Guarantors (if any)

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

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$8,811.69
TOTAL OUTSTANDING LOANS	\$8,811.69