# CAMPAIGN FINANCE REPORT
# STATE OF WISCONSIN

1-1-11 to 6-30-11

MILWAUKEE COUNTY ELECTION COMMISSION

2011 JUL 20 P 12:32

RECEIVED

OFFICE USE ONLY

**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 Michael Mayo

Street Address: 3156 N. 50th St.

City, State and Zip Code: Milwaukee WI 53216

**WSEB ID Number:**

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

## NAME OF REPORT

☐ January Continuing ____ ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☒ July Continuing 2011 ☐ Pre-Election ____ ☐ Spring ☐ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date | Audited Totals Office Use Only | |
|---|---|---|---|---|
| **1. RECEIPTS** | | | | |
| 1A. Contributions (Including Loans) from Individuals | $ 8763.00 | $ 8763.00 | $ 8763.00 | $ 8763.00 |
| 1B. Contributions from Committees (Transfers-In) | $ 100.00 | $ 100.00 | $ 100.00 | $ 100.00 |
| 1C. Other Income and Commercial Loans | $ — | $ — | $ — | $ — |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $ 8863.00 | $ 8863.00 | $ 8863.00 | $ 8863.00 |
| **2. DISBURSEMENTS** | | | | |
| 2A. Gross Expenditures | $ 857.40 | $ 857.40 | $ 857.40 | $ 857.40 |
| 2B. Contributions to Committees (Transfers-Out) | $ — | $ — | $ — | $ — |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $ 857.40 | $ 857.40 | $ 857.40 | $ 857.40 |
| **CASH SUMMARY** | | | | |
| Cash Balance Beginning of Report | $ 329.05 | | $ 329.05 | |
| Total Receipts | $ 8863.00 | | $ 8863.00 | |
| Subtotal | $ 9192.05 | | $ 9192.05 | |
| Total Disbursements | $ 857.40 | | $ 857.40 | |
| **CASH BALANCE END OF REPORT** | $ 8334.65 | | $ 8334.65 | |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ — | | $ — | |
| **LOANS** (Balance at the Close of This Period-3B) | $ 153.00 | | $ 153.00 | |

*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 | Signature of Candidate or Treasurer | Date | Daytime Phone |
|---|---|---|---|
| Kenneth F. Little | Kenneth F. Little | 7/19/11 | (414) 745-9836 |

The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.



This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005 Fax:608-267-0500
Website: elections.state.wi.us e-mail: seb@seb.state.wi.us

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
FRIENDS of MICHAEL MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 3/22/11 | KARL G. RAJAN REVOCABLE TRUST DATED 10/24/94<br>KARL G. RAJAN, TRUSTEE<br>5614 SATINWOOD LANE<br>OREGON, WI 53575<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | PRESIDENT<br>CERIDIAN HEALTH CARE USA, LLC AND BEHAVIORAL HEALTHCARE, INC<br>285 N. JANACEK RD<br>BROOKFIELD, WI 53045 | $473.00 | $473.00<br>Office Use |
| 4/14/11 | STEWART M. WANGARD<br>KARI PIETSCH-WANGARD<br>REAL ESTATE ACCOUNT<br>4525 N. HEWITT POINT RD<br>OCONOMOWOC, WI 53066<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | OWNER<br>WANGARD PARTNERS<br>1200 N. MAYFAIR RD #320<br>MILWAUKEE, WI 53226 | 155.00 | 155.00<br>Office Use |
| 4/18/11 | WILLIAM RYAN DREW<br>REVOCABLE TRUST 11192<br>WILLIAM RYAN DREW TRUSTEE<br>1800 N. 60TH ST.<br>MILWAUKEE, WI 53208<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | $100.00 | 100.00<br>Office Use |
| 4/15/11 | JERRY B. JOHNSON<br>2389 FENCELINE DR<br>JACKSON, WI 53037<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | MARRISSA C. WEAVER<br>3834 N. 42ND ST.<br>MILWAUKEE, WI 53216<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | WILLIS J. POUNDS<br>9820 PERKINS AVE N<br>STILLWATER, MN 55082<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | OWNER<br>CWF SOLUTIONS<br>2800 MIDDLE STREET<br>LITTLE CANADA, MN 55117 | 472.00 | 472.00<br>Office Use |
| 5/3/11 | CHARLES F. DAVIS<br>5431 W. GREENTREE RD<br>MILWAUKEE, WI 53223<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00<br>Office Use |
| 4/10/11 | SHEILA COCHRAN<br>3316 N. 51ST ST.<br>MILWAUKEE, WI 53216<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 55.00 | 55.00<br>Office Use |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $1,455.00 | 1,455.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
FRIENDS of MICHAEL MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | LINDA HOGAN<br>3032 N. 36TH ST<br>MILWAUKEE, WI 53210<br>Check if: In-Kind Conduit Loan | | $25.00 | 25.00 |
| 4/12/11 | SANDRA C SCOTT<br>5865 N. SHERMAN BLVD<br>MILWAUKEE WI 53209<br>Check if: In-Kind Conduit Loan | | 25.00 | 25.00 |
| 4/12/11 | LLOYD GRANT JR.<br>3515 N. 50TH ST.<br>MILWAUKEE, WI 53216<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00 |
| 4/12/11 | CHARLENE B. GRAY<br>3415 N. 5TH ST.<br>MILWAUKEE WI 53212<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00 |
| 4/12/11 | JEANETTE BALLENTINE<br>2120 W. ORCHARD WAY<br>OAK CREEK, WI 53154<br>Check if: In-Kind Conduit Loan | | 25.00 | 25.00 |
| 4/12/11 | JESSIE L. YOUNG<br>4551 N. 24TH ST<br>MILWAUKEE, WI 53209<br>Check if: In-Kind Conduit Loan | | 25.00 | 25.00 |
| 4/12/11 | JAMES LEWIS<br>3857 N. 42ND ST<br>MILWAUKEE, WI 53210<br>Check if: In-Kind Conduit Loan | | 30.00 | 30.00 |
| 4/12/11 | MILDRED HYDE-DEMOSS<br>7720 W. FIEBRANTZ AVE<br>MILWAUKEE, WI 53222<br>Check if: In-Kind Conduit Loan | | 25.00 | 25.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 255.00 | $ 255.00 ✓ |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 1710.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
FRIENDS of Michael MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | DAWN M. DAVIS<br>4612 N. WILSON DR.<br>WHITEFISH BAY, WI 53211<br>Check if: In-Kind Conduit Loan | | 25.00 | 25.00<br>Office Use |
| 4/12/11 | BVA M. ROBERSON<br>5272 N. 27th ST<br>MILWAUKEE, WI 53209<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | WILLIE D. CHAMPION<br>3739 N. 49th ST.<br>MILWAUKEE, WI 53210<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | MARVIN PRATT<br>4045 N. 16th ST<br>MILWAUKEE, WI 53209<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | PINKEY P. BUFORD<br>4146 N. 63RD ST.<br>MILWAUKEE, WI 53216<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | GUY MACARI<br>6619 W. LLOYD ST<br>WAUWATOSA, WI 53213<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | ADETOYE O. ADENIYI<br>N97 W14981<br>BURNING BUSH CT<br>GERMANTOWN, WI 53022<br>Check if: In-Kind Conduit Loan | | 50.00 | 50.00<br>Office Use |
| 4/12/11 | THOMAS N. ORENDORFF<br>16300 - 76th STREET STE 200<br>KENOSHA, WI 53142<br>Check if: In-Kind Conduit Loan | | 100.00 | 100.00<br>Office Use |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 425.00 | 425.00 ✓ |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 2135.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
FRIENDS of MICHAEL MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | BASIL J. MADKA<br>P.O. Box 6541<br>MONONA, WI 53716<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | ~~PRESIDENT~~<br>~~OWNER~~ | 100.00 | 100.00 |
| 4/12/11 | RAYMOND LOPEZ<br>6137 N. 107TH ST<br>MILWAUKEE WI 53225<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 4/12/11 | MARY E. BRUCE<br>2225 W HEMLOCK RD<br>MILWAUKEE, WI 53209<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 4/12/11 | KATHRYN A. ANDREA<br>6803 – 3RD AVE.<br>KENOSHA, WI 53143<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | JOHN DAVIS, JR.<br>10021 N. RANGE LINE RD<br>MEQUON, WI 53092<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | STEPHEN P. ADAMS<br>1733 N. 17TH ST<br>MILWAUKEE, WI 53205<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | DAMON DORSEY<br>2027 E. MARION ST<br>SHOREWOOD, WI 53211<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | DEBORAH JORDAN,<br>756 N. MILWAUKEE ST<br>COMMITTEE NO. 900079<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 700.00 | 700.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 2835.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name
FRIENDS of Michael MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | THOMAS C. KONNEDY<br>11900 W. ARTHUR AVE<br>WEST ALLIS, WI 53227<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | $ 100.00 | 100.00 |
| 4/12/11 | LEONARD JACKSON<br>6550 N. RANGE LINE RD<br>GLENDALE, WI 53209<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/10/11 | MARIA MALAS<br>6249 W. BROWN DEER RD<br>BROWN DEER, WI 53223<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | ANDREW J. SERIO<br>8209 WARREN AVE.<br>WAUWATOSA, WI 53213<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | ALBERT KEAL<br>N101 W14786 RAINTREE DR.<br>GERMANTOWN, WI 53022<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | PATRICIA M. FAULHABER<br>5614 GATEWOOD LN<br>GREENDALE, WI 53129<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 473.00 | 473.00 |
| 4/12/11 | MOIRA E. FITZGERALD<br>925 E. WELLS<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | OWNER<br>FITZGERALD CONSULTANCY<br>925 E. WELLS<br>MILWAUKEE, WI 53202 | 250.00 | 250.00 |
| 4/12/11 | PRATAP S. NAIK<br>16325 SHAGBARK LN.<br>BROOKFIELD, WI 53005<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 250.00 | 250.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,473.00 | 1,473.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 4302.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: FRIENDS of Michael MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | EMORY HARLAN<br>2010 LACHANDELLE COURT<br>BROOKFIELD, WI 53045<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | ATTORNEY<br>GONZALEZ, SACCIO, & HARLAN LLP<br>225 E. MICHIGAN ST<br>MILWAUKEE WI 53202 | 150.00 | 150.00 |
| 4/12/11 | GREG HUBBARD<br>W5451 HIGHLAND DR<br>NEW GLARUS, WI<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | EVAN ZEPPOS<br>19200 EDMONTON DR<br>BROOKFIELD, WI 53045<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | P.R. EXECUTIVE<br>ZEPPOS & ASSOCIATES<br>400 E. MASON ST<br>MILWAUKEE WI 53202 | 250.00 | 250.00 |
| 4/12/11 | GREGORY WESLEY<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | ATTORNEY<br>GONZALEZ, SACCIO & HARLAN LLP<br>225 E. MICHIGAN ST.<br>MILWAUKEE WI | 250.00 | 250.00 |
| 4/12/11 | JEFF TRAPP<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | GENERAL MANAGER<br>CPS PARKING<br>5300 S. HOWELL AVE.<br>MILWAUKEE WI 53207 | 200.00 | 200.00 |
| 4/9/11 | JOHN D. FINERTY<br>330 E. KILBOURN AVE.<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | ATTORNEY<br>FRIEBERT, FINERTY & ST. JOHN<br>330 E. KILBOURN AVE STE 1250<br>MILWAUKEE WI 53202 | 250.00 | 250.00 |
| 4/5/11 | C. BRADY BATEMAN<br>605 W. ACACIA RD<br>GLENDALE, WI 53217<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 55.00 | 55.00 |
| 4/12/11 | HAROLD S. GOSS<br>905 W. FAIRY CHASM RD UNIT 206<br>MILWAUKEE, WI 53217<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | HAROLD GOSS AGENCY<br>905 W. FAIRY CHASM RD<br>MILWAUKEE, WI 53217 | 400.00 | 400.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,655.00 | 1,655.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 5963.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: FRIENDS of Michael MAYO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/12/11 | JAMES DESHAZER<br>7401 N. PIERROW RD<br>GLENDALE, WI 53209<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | PASTOR<br>GREATER HOLY TEMPLE COGIC<br>5575 N. 76th ST.<br>MILWAUKEE, WI 53209 | 200.00 | 200.00 |
| 4/12/11 | GERI L. LYDAY<br>3025 N. 8th ST<br>MILWAUKEE, WI 53206<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 200.00 | 200.00 |
| 4/12/11 | DR. ROBERT DAVIS<br>425 E. MICHIGAN ST #312<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | MARK FRIEDS<br>10700 RESEARCH DRIVE<br>MILWAUKEE, WI 53226<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 250.00 | 250.00 |
| 4/12/11 | Michael F. FOTCHKO<br>17624 KOHLHOSS RD.<br>POOLESVILLE, MD 20837<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 450.00 | 450.00 |
| 4/7/11 | MARK E. RYAN<br>3302 N. 46th ST<br>MILWAUKEE, WI 53216<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/5/11 | GEORGE J. GASPAR<br>11444 N. STORLOCH LN<br>MEQUON, WI 53092<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/2/11 | DAGOBERTO IBARRA<br>2925 W. NATIONAL AVE<br>MILWAUKEE, WI 53215<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,450.00 | 1,450.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 7413.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: FRIENDS of Michael MAYO SR.

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/2/11 | J.V. MOORE<br>4623 W. RAVINE LANE<br>BROWNDEER, WI 53223<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | PERCY DORSEY JR.<br>835 N. CASS ST. #21<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 4/6/11 | ROGER PUMPHREY<br>7481 N. NAVAJO RD<br>FOX POINT, WI 53217<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/2/11 | MICHAEL E. VERBER<br>8226 N. SANTA MONICA BLVD<br>FOX POINT, WI 53217<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 25.00 | 25.00 |
| 5/7/11 | JOSEPH VOLK<br>3416 SEQUOIA CIRCLE<br>WAUKESHA, WI 53188<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 5/14/11 | ANITA GULOTTA-CONNELLY<br>W160 N10652<br>FIELDSTONE PASS<br>GERMANTOWN, WI 53022<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | JESSE R. GREENLEE<br>9178 N. GOLDENDALE DR.<br>BROWN DEER, WI 53223<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | LENIS NDUKUBA ANYANWU<br>P.O. BOX 111<br>THIENSVILLE, WI 53092<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 625.00 | 625.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ | 8038.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ | |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ | |

SCHEDULE 1-A

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name: FRIENDS of Michael MANTO

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) | Amount | Calendar Year-to-Date Total / Office Use |
|---|---|---|---|---|
| 4/2/11 | SUSAN L. MACKOWSKI<br>2003 HUDSON WAY<br>WAUKESHA, WI 53186<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | LINDA A. GASTON MANNION<br>4126 N. 94TH ST<br>WAUWATOSA, WI 53222<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | 100.00 |
| 4/12/11 | MATTHEW MATAS<br>6249 W. BROWNDEER<br>BROWN DEER, WI 53223<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | ENGINEER<br>KSA (K. SINGH & ASSOC, INC.)<br>1135 LEGION DR<br>ELM GROVE WI 53122 | 100.00 | 200.00 |
| 5/20/11 | WILLIAM E. FINLAYSON MD<br>7320 N. PHEASANT LANE<br>RIVER HILLS, WI 53217<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 5/23/11 | ELOISA GOMEZ<br>3172 S. GRIFFIN AVE.<br>MILWAUKEE, WI 53207<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 50.00 | 50.00 |
| 5/10/11 | MACKIE G. WESTBROOK<br>839 MARSHALL ST<br>MILWAUKEE, WI 53202<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 25.00 | 25.00 |
| 4/12/11 | JASON PERKOWSKI<br>1701 W. MT. VERNON AVE.<br>MILWAUKEE, WI 53233<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | PRESIDENT<br>ALWAYS TOWING & RECOVERY, INC<br>1701 W. MT. VERNON AVE.<br>MILWAUKEE, WI 53233 | 200.00 | 200.00 |
| / / | ANTOINE EASTERLING<br>234 S. MAIN ST.<br>THIENSVILLE, WI 53092<br>Check if: ☐ In-Kind ☐ Conduit ☐ Loan | | 100.00 | |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 725.00 | $ 725.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ 8,763.00 | $ 8,763.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ — | — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 8,763.00 | $ 8,763.00 |

SCHEDULE 1-B

# RECEIPTS
## Contributions from Committees
## (Transfers-In)



Complete Committee Name: FRIENDS of Michael Mayo

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total | Office Use |
|---|---|---|---|---|
| 5/5/11 | WEPAC<br>WISCONSIN ENERGY CORPORATION<br>POLITICAL ACTION COMMITTEE<br>231 W. MICHIGAN ST. MILWAUKEE, WI 53203<br>Check if: ☐ In-Kind ☐ Loan ID# EE5003:3 | $100.00 | $100.00 | |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan ID# | Amount | Calendar Year-To-Date Total | Office Use |
| | SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | $100.00 | | 100.00 |
| | TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | $100.00 | | 100.00 |

SCHEDULE 2-A

# DISBURSEMENTS
## Gross Expenditures



Complete Committee Name
FRIENDS of MICHAEL MAYO

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

| Date | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount | Office Use |
|---|---|---|---|---|
| 3,31,11 | MICHAEL MAYO, SR. 3156 N. 50th ST. MILWAUKEE WI 53216 Check if: ☐ In-Kind Offset | REIMBURSEMENT STAMPS FOR FUNDRAISER | $140.80 | |
| 4 /12/11 | HOWARD PERKINS 6938 W. RANDTREE DR #B MILWAUKEE WI 53223 Check if: ☐ In-Kind Offset | MUSIC FOR FUNDRAISER | 50.00 | |
| 4 /12/11 | XPRESS COPY 2821 N. 4th ST. MILWAUKEE, WI 53212 Check if: ☐ In-Kind Offset | INVITATIONS FOR FUNDRAISER | 205.80 | |
| 4 /12/11 | EXTRAORDINARY OCCASIONS 3952 N. 76th ST. #221 MILWAUKEE WI 53222 Check if: ☐ In-Kind Offset | DECORATIONS FOR FUNDRAISER | 116.80 | |
| 5 /12/11 | MICHAEL MAYO, SR. 3156 N. 50th ST. MILWAUKEE, WI 53210 Check if: ☐ In-Kind Offset | STAMPS FOR FUNDRAISER | 44.00 | |
| / / | GENE'S LANES & LOUNGE 6315 W. FOND DU LAC AVE. MILWAUKEE, WI 53218 Check if: ☐ In-Kind Offset | FOOD FOR FUNDRAISER | 300.00 | |
| / / | Check if: ☐ In-Kind Offset | | | |
| / / | Check if: ☐ In-Kind Offset | | | |
| / / | Check if: ☐ In-Kind Offset | | | |

| | | |
|---|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 857.40 | 857.40 |
| TOTAL ITEMIZED EXPENDITURES | $ 857.40 | 857.40 |
| TOTAL UNITEMIZED EXPENDITURES $20 OR LESS | $ — | — |
| TOTAL EXPENDITURES | $ 857.40 | 857.40 |

SCHEDULE 3-B

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



Complete Committee Name
Friends of Michael MAYO

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

| Date | Full Name, Mailing Address and Zip Code of Loan Source | Outstanding Balance Beginning of This Period | New Loans This Period | Cumulative Payments This Period | Outstanding Balance End of This Period |
|---|---|---|---|---|---|
| 7/09/09 | Michael MAYO<br>3156 W. South St.<br>Milw. WI 53210 | $153.00 | Ø | Ø | $153.00 ✓ |

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation / Name and Address of Employer / Amount Guaranteed Outstanding |
|---|---|
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |

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

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation / Name and Address of Employer / Amount Guaranteed Outstanding |
|---|---|
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |

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

List All Endorsers or Guarantors (if any)

| Full Name, Mailing Address and Zip Code of Guarantor | Occupation / Name and Address of Employer / Amount Guaranteed Outstanding |
|---|---|
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |
| | Occupation<br>Name and Address of Employer<br>Amount Guaranteed Outstanding<br>$ |

| | |
|---|---|
| SUBTOTAL OUTSTANDING LOANS THIS PAGE | $ 153.00 |
| TOTAL OUTSTANDING LOANS | $ 153.00 ✓ |