

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 FEB -2 P 12: 29

RECEIVED

Is this report an Amendment? YES NO **X**

COMMITTEE IDENTIFICATION

Name of Committee **Friends of Sheriff David Clarke**

Address **PO Box 242244**

City, State, ZIP **Milwaukee, WI 53224-9035**

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported _____

NAME OF REPORT **January 2015 Continuing** Spring Fall Special
 July 20__ Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 1,665.00	\$ 168,282.77		
B. Contributions from Committees (Transfers-In)	\$ 250.00	\$ 4,250.00		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 1,915.00	\$ 172,532.77		

1. DISBURSEMENTS

A. Gross Expenditures	\$ 3,819.70	\$ 139,499.44		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 3,819.70	\$ 139,499.44		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 46,202.85			
Total Receipts	\$ 1,915.00			
Subtotal	\$ 48,117.85			
Total Disbursements	\$ 3,819.70			
CASH BALANCE AT END OF REPORT	\$ 44,298.15			
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

Thomas G Bernacchi

Signature of Candidate or Treasurer



Date

2/2/2015

Daytime Phone

414-274-2637

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

Failure to provide this information may subject you to the penalties of ss.11.60, 11.62, Wisconsin Stats.

Friends of Sheriff David Clarke

Contributions Including Loans from Individuals

Friends of Sheriff David Clarke

Contributions Including Loans from Individuals

SCHEDULE 1-A

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
12/19/14	Doran	Kevin	PO Box 454	Ogdensburg	NY	13669				\$5.00	\$5.00
12/19/14	Pviak	James	2321 S 82nd @I.	West Allis	WI	53219				\$20.00	\$20.00
12/19/14	Williams	Andrew	5939 W Wells St	Wauwatosa	WI	53213				\$20.00	\$20.00
12/19/14	Griffity	Doris	6789 S Crane Dr	Oak Creek	WI	53154				\$20.00	\$20.00
12/19/14	Klapka	Kenneth	5963 S 34th St	Greenfield	WI	53221				\$25.00	\$25.00
12/19/14	Leithaiser	Craig	534 Hillview Dr	Mt Wolf	PA	17347				\$25.00	\$25.00
12/19/14	Autto	Richard	8621 W Lison Ave	Milwaukee	WI	53222				\$25.00	\$25.00
12/19/14	Liegler	Gregory	3759 S 87th St	Milwaukee	WI	53228				\$25.00	\$25.00
12/19/14	Sutphin	Raymond	2207 N 119th	Milwaukee	WI	53226				\$25.00	\$25.00
12/19/14	Behre	V.M.	7735 N Brewyn Ave	Glendale	WI	53209				\$25.00	\$25.00
12/19/14	Beall	Mack	5401 Irving Ruby Rd	Eidersburg	MD	21784				\$50.00	\$50.00
12/19/14	Arena	Bonnie	6600 W Fairview Ave	Milwaukee	WI	53213				\$50.00	\$50.00
12/19/14	Kolo	Paul	4022 W Stonebridge Ct	Milwaukee	WI	53221				\$50.00	\$50.00
12/19/14	Reiboldt	Jean	5241 Hayes Ave	West Allis	WI	53219				\$50.00	\$50.00
12/19/14	Boyle	Martha	6030 N Lake Dr	Whitefish Bay	WI	53217				\$50.00	\$50.00
12/19/14	Lees	Laura	6966 W Greyhawk Ct	Franklin	WI	53132	Clinical Psychologist	Lees Psychological Services	601 North 99th Street #301, Wauwatosa, WI 53226	\$100.00	\$100.00
12/19/14	Kriete	Roger	4444 W Bluemound Rd	Milwaukee	WI	53208	Retired			\$100.00	\$100.00
12/19/14	Crnkovich	Robert	5907 Moss Wood Ln	McLean	VA	22101	Attorney	Robert J. Crnkovich	1506 Laburnum St McLean, VA 22101	\$500.00	\$500.00
12/19/14	Manhattan	Nancy	3718 Hubertus Rd	Hubertus	WI	53033	Owner	Johnny Manhattans Restaurant	3718 Hubertus Road, Hubertus, WI 53033	\$500.00	\$500.00

Friends of Sheriff David Clarke

Gross Expenditures

SCHEDULE 2-A

<u>LINE KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	10/24/2014	WNOV Radio	2003 W. Capitol Drive	Milwaukee	WI	53206	Radio Advertising	\$ 990.00
	10/24/2014	Christopher Haworth	729 E Briarwood Pl	Whitefish Bay	WI	53217	Expense Reimbursement-Radio Advertising	\$ 686.40
	10/24/2014	Christopher Haworth	729 E Briarwood Pl	Whitefish Bay	WI	53217	Expense Reimbursement-Radio Advertising	\$ 1,800.00
	11/3/2014	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 34.18
	11/18/2014	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 32.92
	12/2/2014	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 86.80
	12/16/2014	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.25
	12/19/2014	Theresa Ballistereri	4085 S Adell Ave	New Berlin	WI	53151	TV Makeup	\$ 125.00
	12/19/2014	Theresa Ballistereri	4085 S Adell Ave	New Berlin	WI	53151	TV Makeup	\$ 44.15