

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JUL 21 P 12:37

RECEIVED *JK*

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 **July 2015 Continuing** Spring Fall Special
 July 20__ Continuing Pre-election 20__ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A	Column B	Audited Totals	
	This Period	YTD	Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ 9,815.00	\$ 9,815.00		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 9,815.00	\$ 9,815.00		

1. DISBURSEMENTS				
A. Gross Expenditures	\$ 7,065.33	\$ 7,065.33		
B. Contributions to Committees (Transfers-Out)	\$ 391.97	\$ 391.97		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 7,457.30	\$ 7,457.30		

CASH SUMMARY				
Cash Balance at Beginning of Report	\$ 44,298.15			
Total Receipts	\$ 9,815.00			
Subtotal	\$ 54,113.15			
Total Disbursements	\$ 7,457.30			
CASH BALANCE AT END OF REPORT	\$ 46,655.85			
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	Signature of Candidate or Treasurer	Date
Thomas G Bernacchi		7/17/2015
		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.

SCHEDULE 1-A

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
1/22/15	Joanne Behling		8506 Washington Circle	Wauwatosa	WI	53213	Retired			\$100.00	\$100.00
3/23/15	Dr. Kay Stewart		1507 Foxhollow Lane	Daly City	CA	94014				\$50.00	\$50.00
3/23/15	Diana Kaye Morris		13311 El Charro	San Antonio	TX	78233				\$20.00	\$20.00
3/23/15	Kirk Whalen		1727 Westminster Circle	Davenport	IA	52807				\$5.00	\$5.00
3/23/15	Robert Whitt		2817 Westwarren Rd.	Greensboro	NC	27407				\$10.00	\$10.00
3/23/15	Belinda Taylor		27306 Duxbury Place	Valencia	CA	91354				\$20.00	\$20.00
3/23/15	Ty Hensley		6100 Fairview Rd	Charlotte	NC	28210-4257				\$20.00	\$20.00
3/23/15	Charles Long		7107 Truver Lane	Arlington	TX	76001	President	Reliable Paving, Inc	1903 N. Peyco Dr. Arlington, TX 76001	\$3,000.00	\$3,000.00
3/23/15	Kathleen Long		7107 Truver Lane	Arlington	TX	76001	HR & Office Manager	Reliable Paving, Inc	1903 N. Peyco Dr. Arlington, TX 76001	\$5.00	\$5.00
3/23/15	Sean Feeley		7 Brixton Court	Algonquin	IL	60102				\$20.00	\$20.00
3/23/15	Shawn Pero		2109 E 86 St	Minneapolis	MN	55425	IT Executive	Westwood Professional Services	7699 Anagram Drive Eden Prairie, MN 55344	\$100.00	\$100.00
3/23/15	Jerry Worden		12535 Rosa Creek Drive	KAMAS	UT	84036				\$20.00	\$20.00
3/23/15	Richard Geller		3519 GRACELAND BLVD	RACINE	WI	534052021				\$20.00	\$20.00
3/23/15	Dallas Koeppe		5216 Geode	McKinney	TX	75070				\$20.00	\$20.00
3/23/15	Wanda Donovan		9821 S. Perdue Ave	Baton Rouge	LA	70814				\$50.00	\$50.00
3/23/15	James Humrhouse		8508 San Fernando Way	DALLAS	TX	75218				\$50.00	\$50.00
3/23/15	William Walling USNR RET		23 Prospect Ave Apt 3	Goshen	NY	10924				\$20.00	\$20.00
3/23/15	Michael Dymott		1196 W Westmoreland Rd	King	NC	27021-8261				\$50.00	\$50.00
3/23/15	Paul Nawrocki		82 Orchard Rd.	Mahopac	NY	10541				\$5.00	\$5.00
3/23/15	BEAUTIFULWOMENHERE		3001 bridgeway 337	Sausalito	CA	94965				\$25.00	\$25.00
3/23/15	adam mocio		1-birchwood lane	suffern	NY	10901				\$20.00	\$20.00
3/23/15	Andrew Crosby		39 Coffey St	Dorchester	MA	02122-2352				\$20.00	\$20.00
3/23/15	Walter Ward		405 Bayside Ave	Rockaway Pt	NY	11697				\$20.00	\$20.00
3/23/15	Wayne Poffenbarger		1105 Michelbook Lane	Rio Vista	CA	94571				\$20.00	\$20.00
3/23/15	kenneth mace/ka		553 east kyle court	gilbert	AZ	85296				\$5.00	\$5.00

SCHEDULE 1-A

Friends of Sheriff David Clarke

Contributions Including Loans from Individuals

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
3/23/15	Robert	Erickson	100 South Ridge Circle	Georgetown	TX	78628				\$5.00	\$5.00
3/23/15	Kristin	Wellington	Utah	Wellington	UT	84542				\$20.00	\$20.00
3/23/15	Joseph	Vega	97-37 63rd. Road	Rego Park	NY	11374				\$20.00	\$20.00
3/23/15	Virginia	Arnold	241 Fordyce St	Pittsburgh	PA	15210-3237				\$20.00	\$20.00
3/23/15	w randolph	ford	2010 sand hill road	Marriottsville	MD	21104				\$5.00	\$5.00
3/23/15	IAA	Interactive	13224 green valley dr	oklahoma city	OK	73120				\$20.00	\$20.00
3/23/15	Philip	Pizzurro	5504 Anglebluff Pl	Piano	TX	75093				\$20.00	\$20.00
3/23/15	Christina	Arnold	2815 pontiac st	Denver	CO	80207				\$20.00	\$20.00
3/23/15	Nancy	Pearce	13 Rosalie Oaks Blvd	Lake Wales	FL	33896				\$5.00	\$5.00
3/23/15	Richard	McDermott	3490 SE Doubleton Drive	Stuart	FL	34997	Manager	Pearl Entertainment Group, LLC	3490 S.e. Doubleton Drive Stuart, FL 33997	\$100.00	\$100.00
3/23/15	Alex	Acle	1081 Old Tioga Turnpike	Benton	PA	17814				\$20.00	\$20.00
3/23/15	Kevin	Costello	600 N Dearborn St	Chicago	IL	60654	VP of Sales & Finance	Home Run Inn Pizza	1300 Internationale Parkway Woodridge, IL 60517	\$250.00	\$250.00
3/23/15	Carlos	Rodriguez	1529 ne 3ave #2	FORT LAUDERDALE	FL	33304				\$10.00	\$10.00
3/23/15	Kevin	Kozialek	1132 widerness bluff Ct	wildwood	MO	63005				\$50.00	\$50.00
3/23/15	Thomas	Wilson	4418 Brookview Dr	Dallas	TX	75220				\$50.00	\$50.00
3/23/15	Stanton	Mayer	8838 N. Stone Mill Rd.	Sylvania	OH	43560	Self Employed			\$100.00	\$100.00
3/23/15	Marcia	Huggins	479 Creighton Road	Orango Park	FL	32003				\$50.00	\$50.00
3/23/15	DEAN	LAWRENCE	3848 McHenry Ave., Suite 135-177	Modesto	CA	95356				\$20.00	\$20.00
3/23/15	Bryan	Kreger	2931 Chestnut Hill Rd	Pottstown	PA	19465				\$20.00	\$20.00
3/23/15	Charles	Roscow	1391S Tummore Road	Silver Spring	MD	20906				\$20.00	\$20.00
3/23/15	Thomas	Davis	1632 Bristol Ave #803	State College	PA	16801	Owner	Davis Professional Investigations	1632 Bristol Ave #803 State College, PA 16801	\$100.00	\$100.00
3/23/15	reinerio	curbelo	19120 NW 21 Ave	Miami Gardens	FL	33056				\$20.00	\$20.00
3/23/15	Paul	Wienke	439 Forest St.	Campbellsport	WI	53010				\$10.00	\$10.00
3/23/15	David	Esmond	320 Summerbreeze Dr	Boones Mill	VA	24065				\$20.00	\$20.00
3/23/15	Gary	Holtz	PO Box 698	29 Palms	CA	92277				\$50.00	\$50.00
3/23/15	nick	rogers	po box 25	pineville	NC	28134				\$20.00	\$20.00
3/23/15	Trudy	Taylor	4009 vintage trail	longview	TX	75605				\$50.00	\$50.00
3/23/15	James	Swearingen	3132k S. 67th Court	Milwaukee	WI	53219				\$50.00	\$50.00
3/23/15	Nicholas	Inas	2525 Folsom Street	San Francisco	CA	94110				\$20.00	\$20.00
3/23/15	G	Tillmann	2737 N 84th St	Milwaukee	WI	53222-4701				\$20.00	\$20.00
3/23/15	Brent	Sellhorn	104 N. Cedar St.	Lindsborg	KS	67456				\$50.00	\$50.00
3/23/15	John	Trittn	925 E. Wells St., Apt. 517	Milwaukee	WI	53202				\$50.00	\$50.00

SCHEDULE 1-A

Friends of Sheriff David Clarke
Contributions Including Loans from Individuals

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
3/23/15	James	Butts	1284 E. 36th St.	San Bernardino	CA	92404				\$20.00	\$20.00
3/23/15	James	Lynch	5352 N. Santa Monica Blvd.	Whitefish Bay	WI	53217				\$20.00	\$20.00
3/23/15	FAREED	DHANDYA	24 Pomona street	Crockett	CA	94525				\$20.00	\$20.00
3/23/15	Bryce	Yoshioka	5061 Lynn Circle	La Palma	CA	90623				\$5.00	\$5.00
3/23/15	Nick	Rapp	3 John Randolph drive	New freedom	PA	17349				\$20.00	\$20.00
5/20/15	Lorraine	Kopman	7515 Frontier Ranch Lane	Las Vegas	NV	89113				\$20.00	\$20.00
5/20/15	William	Kozlowski	4606 N. Sherman Blvd.	Milwaukee	WI	53209				\$20.00	\$20.00
5/20/15	David	Rothman	4183 LARWIN AVE	CYPRESS	CA	90630				\$20.00	\$20.00
5/20/15	Theodore	Kavanau	1587 Paterson Plank Rd.	Secaucus	NJ	07094				\$5.00	\$5.00
5/20/15	Douglas	Raymond	32702 Wetherby Court	Fulshear	TX	77441				\$20.00	\$20.00
5/20/15	robert	ausfahl	pob 2379	minden	NV	89423				\$50.00	\$50.00
5/20/15	Benton	Johnson	20380 SW Sholley Ct.	Beaverton	OR	97078				\$20.00	\$20.00
5/20/15	Beverly	Copeland Whittier	3640 N 2800 E	Twin Falls	ID	83301				\$20.00	\$20.00
5/20/15	Ronald	Wickline	6576 Williamsburg Way	Racine	WI	53406				\$20.00	\$20.00
5/20/15	Connie	Webber	23095 Esperanza Drive	Lexington Park	MD	20653				\$20.00	\$20.00
5/20/15	John	Capelluto	42 Glenmere Ln	Coram	NY	11727-1429				\$5.00	\$5.00
5/20/15	william	Englehardt	465 W Dominion Dr #1210	Wood Dale	IL	60191				\$20.00	\$20.00
5/20/15	Brian	Hands	1762 W. Havasu Ct.	Chandler	AZ	85248				\$20.00	\$20.00
5/20/15	Richard	Smicuskas	1373 Arden Ave	Staten Island	NY	10312				\$5.00	\$5.00
5/20/15	James	Lane	440 Sioux Drive	Mechanicsburg	PA	17050				\$20.00	\$20.00
5/20/15	Duncan	Kelso	1425 Las Posadas Road	Angwin	CA	94508				\$50.00	\$50.00
5/20/15	William	Rice	7708 Jennifer Lane	Frisco	TX	75034				\$20.00	\$20.00
5/20/15	kevin	matyas	6230 s decatur blvd	las vegas	NV	89118-4368				\$20.00	\$20.00
5/20/15	Margaret	Lopes	1721 N Laurel Ave	Upland	CA	91784	Office Manager	Heatherfield Foods, Inc	1150 W. Brooks St. Ontario, CA 91762	\$100.00	\$100.00
5/20/15	robert	carlson	1011 Logan Ave	Elgin	IL	60120-2951				\$20.00	\$20.00
5/20/15	Kathleen	Long	7107 Truver Lane	Arlington	TX	76001	HR & Office Manager	Reliable Paving, Inc	1903 N. Peyco Dr. Arlington, TX 76001	\$2,500.00	\$ 2,505.00
5/20/15	Patrick	Rogers	5 Jethol Drive	Assonet	MA	02702-1948	Owner	Commonwealth Police Service, Inc.	5 Jethol Drive Assonet, MA 02702	\$250.00	\$ 250.00
5/20/15	mark	long	1252 crisfield cir	greenwood	IN	46142				\$50.00	\$ 50.00
6/10/15	Michael P.	Nielsen	1764 Tanglewood Trl.	Centuria	WI	54824				\$20.00	\$ 20.00
6/10/15	Rick	Wood	107 Carriage Rd	Anniston	AL	36206				\$20.00	\$ 20.00
6/10/15	Camelo	Patti	1311 E. Michigan Ave	Milwaukee	WI	53207				\$20.00	\$ 20.00
6/10/15	James	Murray	2740 N. Pine Grove Ave	Chicago	IL	60614				\$20.00	\$ 20.00

SCHEDULE 1-A

Friends of Sheriff David Clarke
Contributions Including Loans from Individuals

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
6/10/15	John	Rene		Oak Brook	IL					\$25.00	\$ 25.00
6/10/15	Robert	Coderre	9150 S Coulter St	Amarillo	TX	79119				\$25.00	\$ 25.00
6/10/15	Walter	Mellon	304 Meadow Wood Circle	Long Beach	CA	39560				\$50.00	\$ 50.00
6/10/15	Craig	Poulter	800 Burr Ridge Parkway	Burr Ridge	IL	60527				\$50.00	\$ 50.00
6/10/15	Raymond	Helminiak	10995 N Market Street	Mequon	WI	53092				\$50.00	\$ 50.00
6/10/15	Cherie	Rosenquist	18007 W. Octotillo Ave	Goodyear	AZ	85338				\$50.00	\$ 50.00
6/10/15	Deborah	Shafer	12403 W. Downing Pl	Brimfield	IL	61517				\$75.00	\$ 75.00
6/10/15	Gerald	Markley	11510 Southfork Dr	Baton Rouge	LA	70816	Engineering Consultant	John Lowery and Associates	9348 S Choctaw Dr, Baton Rouge, LA 70815	\$100.00	\$ 100.00
6/10/15	Dennis	Gasper	N6287 River Heights Dr	Plymouth	WI	53703	Owner	Valley Construction, Inc.	N6277 State Road 67 Plymouth, WI 53073	\$200.00	\$ 200.00
6/10/15	Jeffrey	Levis	2464 Bayshore Dr	Newport Beach	CA	92663	Retired			\$200.00	\$ 200.00
6/10/15	Miriam	Landau	2212 Via Cerritos	Palos Verdes Estates	CA	90274	Retired			\$500.00	\$ 500.00
6/24/15	Alvera	Owen	500 Waverly St	Waverly	NY	14892				\$50.00	\$ 50.00

Friends of Sheriff David Clarke

SCHEDULE 2-A

Gross Expenditures

IN- KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/2/2015	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 26.80
	1/16/2015	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 27.10
	1/22/2015	Dawn Colla	2364 N. 82nd Street	Wauwatosa	WI	53213	Expense Reimbursement-Office Suplies	\$ 23.07
	1/22/2015	Fran McLaughlin	1837 N. 84th Street	Wauwatosa	WI	53213	Expense Reimbursement-Makeup Expense	\$ 132.08
	1/22/2015	INET Computers, Inc	1430 E. Moreland Blvd	Waukesha	WI	53186	Web Page Expense	\$ 255.00
	2/2/2015	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 26.80
	2/18/2015	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 22.18
	2/18/2015	Seaway Bank/Delux	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Check Printing Fee	\$ 37.19
	3/2/2015	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 26.80
	3/9/2015	Edward Bailey	5373 Oakton Ln	Greendale	WI	53129	Expense Reimbursement, Music Expense	\$ 300.00
	3/9/2015	Edward Bailey	5373 Oakton Ln	Greendale	WI	53129	Expense Reimbursement, Food & Drink	\$ 107.06
	3/9/2015	Milwaukee County Treasurer	821 W State Street	Milwaukee	WI	53233	Overtime Reimbursement for Security Expense	\$ 286.12
	3/17/2015	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.75
	3/18/2015	David Clarke Jr	11400 W Calumet Road	Milwaukee	WI	53224	Expense Reimbursement-Travel, Lodging, Meals & Registration- CPAC Conference	\$ 3,108.26
	3/23/2015	Pay Pal, Inc	2211 N. 1st Street	San Jose	CA	95131	Credit Card Processing Fee	\$ 165.00
	4/2/2015	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 26.80
	4/17/2015	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 21.00

