

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

2017 JAN 17 A 11: 20

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

RECEIVED *AC*

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 2017 Continuing**

Spring Fall Special

July 20__ Continuing Pre-election 20__

Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

A. Contributions including Loans from Individuals

Column A Column B
This Period YTD

Audited Totals

Office Use Only

\$ 13,690.00 \$ 13,739.00

B. Contributions from Committees (Transfers-In)

\$ - \$ -

C. Other Income and Commercial Loans

\$ - \$ -

TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) \$ 13,690.00 \$ 13,739.00

1. DISBURSEMENTS

A. Gross Expenditures \$ 8,380.77 \$ 11,942.24

B. Contributions to Committees (Transfers-Out)

\$ 1,000.00 \$ 1,000.00

TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$ 9,380.77 \$ 12,942.24

CASH SUMMARY

Cash Balance at Beginning of Report \$ 43,541.16

Total Receipts \$ 13,690.00

Subtotal \$ 57,231.16

Total Disbursements \$ 9,380.77

CASH BALANCE AT END OF REPORT \$ 47,850.39

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

Thomas G Bernacchi

Date

1/16/2017

Daytime Phone

414-349-1248

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

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
8/25/2016	Coderre	Robert	9159 S Coulter St	Amarillo	TX	79119				\$100.00	\$100.00
8/25/2016	Shafere	Rollin	12403 W Ddowning Pl	Brentfield	IL	61517				\$75.00	\$75.00
8/25/2016	Elliott	J	8917 Furler Ct	Fort Worth	TX	76179				\$10.00	\$10.00
11/25/2016	Wynn	Morris	1919 VETERANS PARKWAY	Columbus	GA	31902	CEO	Columbus Body Works, Inc	P O Box 89, Columbus, GA	\$250.00	\$250.00
11/25/2016	Owen	Mary	530 Waverly St	Waverly	NY	14892				\$100.00	\$100.00
11/25/2016	Carter	Tom	2429 CHOPPEE RD	GEORGETOWN	SC	29440				\$25.00	\$25.00
11/25/2016	Enders	Dale	4535 W. County Line Rd.	Brown Deer	WI	53223				\$50.00	\$50.00
11/25/2016	Gastow	Lawrence	2559 Spanish River Rd.	Boca Raton	FL	33432	Retired			\$6,000.00	\$6,000.00
12/22/2016	Wielan	Jerome	8920 W. Selbit Rd	West Allis	WI	53227				\$5.00	\$5.00
12/22/2016	Bentzler	Jack	8167 S 57th St	Franklin	WI	53132				\$10.00	\$10.00
12/22/2016	Pearson	Jean	3017 E Grange	Cudahy	WI	53110				\$10.00	\$10.00
12/22/2016	Gorecki	Albert	235 S 79th	Milwaukee	WI	53214				\$10.00	\$10.00
12/22/2016	Myers	Lawrence	3061 N Idlewild	Whitefish Bay	WI	53217				\$10.00	\$10.00
12/22/2016	Lawrence	Karoline	3235 N. Tucker	Milwaukee	WI	53222				\$15.00	\$15.00
12/22/2016	Harmann	Bruce	3501 N. 93th	Milwaukee	WI	53222				\$15.00	\$15.00
12/22/2016	Meyers	Betty	2575 N Downer	Milwaukee	WI	53211				\$20.00	\$20.00
12/22/2016	Dourne	Harold	6415 W Carolann	Brown Deer	WI	53223				\$20.00	\$20.00
12/22/2016	Vanderplum	Thomas	2131 N 117	Wauwatosa	WI	53226				\$20.00	\$20.00
12/22/2016	Probsky	Charles	17454 N McHawk	Milwaukee	WI	53217				\$20.00	\$20.00
12/22/2016	Rudnanis	Anita	3956 S 73rd	Milwaukee	WI	53220				\$20.00	\$20.00
12/22/2016	Cornia	Mike	4140 W Upham	Greenfield	WI	53221				\$20.00	\$20.00
12/22/2016	Gutowski	Ruth	143 W Howard	Milwaukee	WI	53207				\$20.00	\$20.00
12/22/2016	Svenson	Ken	451 Lazy	Kewashum	WI	53040				\$25.00	\$25.00
12/22/2016	Wallach	G J	7792 Tuckaway Shores	Franklin	WI	53132				\$25.00	\$25.00
12/22/2016	Schwartz	Anita	2722 Cozy Acre	Racine	WI	53046				\$25.00	\$25.00
12/22/2016	Wrennswold	Tom	8459 S 76th	Franklin	WI	53132				\$25.00	\$25.00
12/22/2016	Wellenstein	Walter	11030 W Maple	Wauwatosa	WI	53226				\$25.00	\$25.00
12/22/2016	Kosmicki	Jerome	9434 W Fond du lac	Milwaukee	WI	53225				\$25.00	\$25.00

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Friends of Sheriff David Clarke
Contributions Including Loans from Individuals

DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
12/22/2016	Janik	Ron	8126 W Acacia	Milwaukee	WI	53223				\$25.00	\$25.00
12/22/2016	Nickel	Eugene	203 Robertson	Wauwatosa	WI	53213				\$25.00	\$25.00
12/22/2016	McGinnis	John	8731 Park View	Wauwatosa	WI	53228				\$25.00	\$25.00
12/22/2016	Pomroy	Dan	588V25885 Edgewood	Mukwonago	WI	53149				\$25.00	\$25.00
12/22/2016	Schmit	Conny	1415 County V	Grafton	WI	53024				\$25.00	\$25.00
12/22/2016	Apps	Sue	7328 W Howard	Milwaukee	WI	53220				\$25.00	\$25.00
12/22/2016	Kucej	Judy	5386 7th	Milwaukee	WI	53221				\$25.00	\$25.00
12/22/2016	Chellus	Carl	7424 Maringside	Franklin	WI	53132				\$25.00	\$25.00
12/22/2016	Lau	Dan	W254S5198 Aster	Waukesha	WI	53189				\$25.00	\$25.00
12/22/2016	Vitek	Dan	1408 E Oakwood	Oak Creek	WI	53154				\$25.00	\$25.00
12/22/2016	Krzykowski	Rosa	3833 S 57th	Milwaukee	WI	53228				\$25.00	\$25.00
12/22/2016	Oliva	Concella	5135 S 18th	Milwaukee	WI	53221				\$25.00	\$25.00
12/22/2016	Campbell	Barbara	5870 S 20th	Milwaukee	WI	53221				\$25.00	\$25.00
12/22/2016	Pestla	Terrance	4668 Skyport	Greendale	WI	53129				\$25.00	\$25.00
12/22/2016	Sindelar	Mark	1022A W Lincoln	Milwaukee	WI	53215				\$25.00	\$25.00
12/22/2016	Milanski	John	3646 S Logan	Milwaukee	WI	53207				\$25.00	\$25.00
12/22/2016	Gardner	Beverly	6100 W Hustle	Milwaukee	WI	53223				\$25.00	\$25.00
12/22/2016	Behere	M.M	7725 N Baywin	Glendale	WI	53209				\$25.00	\$25.00
12/22/2016	Buscaglia	Chris	1322 W Onio	Milwaukee	WI	53215				\$25.00	\$25.00
12/22/2016	Kilbo	David	3613 W Grace	Mequon	WI	53092				\$25.00	\$25.00
12/22/2016	Sarver	Robert	1207 Oak Creek	South Milwaukee	WI	53172				\$25.00	\$25.00
12/22/2016	Nichte	Laurier	2435 N 62nd	Wauwatosa	WI	53213				\$25.00	\$25.00
12/22/2016	Patzka	Gilbert	2030 E Lafayette	Milwaukee	WI	53202				\$25.00	\$25.00
12/22/2016	Velaz	Peter	2515 N Maryland	Milwaukee	WI	53211				\$35.00	\$35.00
12/22/2016	Balaska	Richard	6500 W Plainfield	Greenfield	WI	53220				\$40.00	\$40.00
12/22/2016	Lemmens	Marin	601 E Ogden	Milwaukee	WI	53202				\$40.00	\$40.00
12/22/2016	Bahlmer	James	5516 N 13th	Milwaukee	WI	53205				\$50.00	\$50.00
12/22/2016	Marshall	Edward	3708 E Concord	Cudahy	WI	53110				\$50.00	\$50.00
12/22/2016	Maher	Nancy	8245 W Red Oaks	Greenfield	WI	53220				\$50.00	\$50.00
12/22/2016	Rivera	Periceto	1510 N 57th	Milwaukee	WI	53208				\$50.00	\$50.00
12/22/2016	Zielinski	Dan	9402 N Pearlrida	Brown Deer	WI	53223				\$50.00	\$50.00
12/22/2016	Carpenter	Nancy	7240 N Beach	Milwaukee	WI	53217				\$50.00	\$50.00
12/22/2016	Mitchell	Barbara	10301 W Greenwood	Milwaukee	WI	53224				\$50.00	\$50.00
12/22/2016	Labahn	Charles	Box 503	Grafton	WI	53024				\$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
12/22/2016	Krueger	Edward	214 Lake Dr	South Milwaukee	WI	53172				\$50.00	\$50.00
12/22/2016	Wier	Rick	9450 S Regency	Oak Creek	WI	53154				\$50.00	\$50.00
12/22/2016	Raffaelli	Don	5615 Grandview Dr	Greendale	WI	53129				\$50.00	\$50.00
12/22/2016	Barker	Pat	7310 Wilbauer	Wauwatosa	WI	53132				\$50.00	\$50.00
12/22/2016	Cassner	Carol	8112 W Wiscnissin	Wauwatosa	WI	53213				\$50.00	\$50.00
12/22/2016	Schnafer	Marsha	12021 E Elmhurst	Wauwatosa	WI	53226				\$50.00	\$50.00
12/22/2016	Schmitz	James	2512 S Superior	Milwaukee	WI	53207				\$50.00	\$50.00
12/22/2016	Moor	Detlef	3704 N Lake	Shorewood	WI	53211				\$50.00	\$50.00
12/22/2016	Cola	Dawn	2364 N 62nd	Wauwatosa	WI	53213				\$50.00	\$50.00
12/22/2016	Rink	Mark	446 E Plainfield	Milwaukee	WI	53207				\$50.00	\$50.00
12/22/2016	Biscoe	Mary	7217 S Woelfel	Franklin	WI	53132				\$75.00	\$75.00
12/22/2016	Taylor	Don	27109 Stannangi	Waukegan	WI	53183				\$100.00	\$100.00
12/22/2016	Wiederhold	Richard	805 Park Ln	Elm Grove	WI	53122				\$100.00	\$100.00
12/22/2016	Poulter	Craig	1208 E Pryor Ave	Milwaukee	WI	53207				\$100.00	\$100.00
12/22/2016	Nosbusch	Kelth	123 W Miller	Mequon	WI	53092				\$100.00	\$100.00
12/22/2016	Wuchthoff	Willi	10737 Essex	Mequon	WI	53092				\$100.00	\$100.00
12/22/2016	Baucher	Bernice	4585 N Sawyer	Oconomowoc	WI	53068				\$100.00	\$100.00
12/22/2016	Napoleon	Edward	923 E Kilbourn	Milwaukee	WI	53202				\$150.00	\$150.00
12/22/2016	Estiam	William	1940 N Prospect	Milwaukee	WI	53202	Retired			\$200.00	\$200.00
12/22/2016	Stem	Robert	11030 N River	Mequon	WI	53092	Physician	Ascension-St Joseph 5000 W Chambers, Milwaukee, WI 53216		\$250.00	\$250.00
12/22/2016	Kreite	Roger	4444 W Bluemound	Milwaukee	WI	53208	CEO	Kiele Group 815 N Broadway, Milwaukee, WI		\$250.00	\$250.00
12/22/2016	Stroik	Mike	2540 Powder Hill	Hartford	WI	53207	Owner	Heartland Construction 393 Hartford Road, Singer, WI		\$250.00	\$250.00
12/22/2016	Shiely	John	15270 Briandge	Elm Grove	WI	53122	Self Employed			\$500.00	\$500.00
12/22/2016	Hury	Michael	3340 N Vandermere	Milwaukee	WI	53211	Attorney	Huppy & Abraham 111 E Kilbourn, Milwaukee, WI		\$500.00	\$500.00
12/22/2016	Berry	William	15085 Bonding	Brookfield	WI	53005	Owner	Speed Systems, Inc. 21000 Enterprise Brookfield, WI		\$500.00	\$500.00
12/22/2016	Vineolar	Virginia	2505 E Bradford	Milwaukee	WI	53211	Retired			\$500.00	\$500.00
12/22/2016	Mosher	Julie	825 N Prospect	Milwaukee	WI	53202	Retired			\$1,000.00	\$1,000.00
12/22/2016	Brotz	George	583 Horns	Oconomowoc	WI	53012	Retired			\$1,000.00	\$1,000.00
12/23/2016	Vobril	William	2604 N Colonial	Milwaukee	WI	53222				\$25.00	\$25.00
12/28/2016	Madden	Pat	7916 N Links	Fox Point	WI	53217				\$25.00	\$25.00
12/28/2016	Hentzen	Herbert	2504 W Range Line	Mequon	WI	53092				\$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
12/28/2016	Lombardo	James	549 E Wilson	Milwaukee	WI	53207	Owner	Bell Ambulance	549 W Wilson, Milwaukee, WI	\$250.00	\$250.00

Friends of Sheriff David Clarke

SCHEDULE 2-A

Gross Expenditures

<u>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>
	7/5/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 45.80
	7/18/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.25
	8/2/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 45.80
	8/16/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.25
	8/25/2016	David Clarke Jr	11400 W Calumat Road	Milwaukee	WI	53224	Expense Reimbursement-Travel, Lodging, Meals & Registration-RNC	\$ 6,323.65
	9/2/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 45.80
	9/19/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 22.29
	10/3/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 45.80
	10/14/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.25
	10/27/2016	INET Computers, Inc	1430 E. Moreland Blvd	Waukesha	WI	53186	Web Page Expense	\$ 16.50
	11/2/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 45.80
	11/15/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 20.25
	12/2/2016	Newtek	6737 W. Washington	West Allis	WI	53214	Credit Card Processing Fee	\$ 105.80
	12/16/2016	Seaway Bank	2012 W Fon du lac Ave	Milwaukee	WI	53206	Bank Maintenance Fee	\$ 22.90
	12/23/2016	INET Computers, Inc	1430 E. Moreland Blvd	Waukesha	WI	53186	Web Page Expense	\$ 104.05
	12/23/2016	Pointer Marketing, Inc	7019 State Rd 144 N	West Bend	WI	53090	Mailing Service Expense	\$ 337.35
	12/23/2016	Pointer Marketing, Inc	7019 State Rd 144 N	West Bend	WI	53090	Postage	\$ 424.96
	12/23/2016	Pointer Marketing, Inc	7019 State Rd 144 N	West Bend	WI	53090	Printing	\$ 553.32
	12/28/2016	INET Computers, Inc	1430 E. Moreland Blvd	Waukesha	WI	53186	Web Page Expense	\$ 159.95

