

**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 MICHAEL MAYO**

Street Address

**3156 N 50TH ST.**

City, State and Zip Code

**MILWAUKEE WI 53216**

OFFICE USE ONLY

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 **2019**     Pre-Primary \_\_\_\_\_  
 July Continuing \_\_\_\_\_     Spring     Fall     Special  
 September Continuing \_\_\_\_\_     Pre-Election \_\_\_\_\_

Termination Report  
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	\$ 0.00	\$ 15,475.00
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$ 1,310.00
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 0.00	\$ 16,785.00

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 826.98	\$ 16,377.67
2B. Contributions to Committees (Transfers-Out)	\$ 300.00	\$ 300.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 1,126.98	\$ 16,677.67

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 1393.50
Total Receipts	\$ 0.00
Subtotal	\$ 1393.50
Total Disbursements	\$ 1126.98
<b>CASH BALANCE END OF REPORT</b>	\$ 266.52
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0.00

REC'D 190205 PM 1:15 R.D.

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 <b>Kennie D. HART</b>	Signature of Candidate or Treasurer <b>Kennie W. Hart</b>	Date: <b>1/31/2019</b>
	Email: <b>kjenkins1654@gmail.com</b>	Daytime Phone: <b>262-424-9921</b>

**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.

**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
8/27/18	Michael Mayo SR 3156 N 50th St. Milwaukee WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Printer & Ink	158.00
8/27/18	Michael Mayo, SR 3156 N 50th St. Milwaukee WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for P.O. Box Rental and Campaign meeting Lunch	97.45
8/27/18	Boy Scouts of America 330 S 84th St. Milwaukee WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Three Harbors Council Contribution	150.00
11/17/18	Michael Mayo SR. 3156 N 50th St. Milwaukee WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Ink cartridge for Printer	62.53
10/27/18	Center for Veterans Issues 315 W Court St. Milwaukee WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Contributions to VETS	150.00
11/12/18	Clarence Parrish Foundation Check if: <input type="checkbox"/> In-Kind Offset	Donation	200.00
9/13/18	First Citizen Bank	Image Fee	3.00
11/13/18	" " "	" "	3.00
8/11/18	" " "	" "	3.00
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 826.98
TOTAL ITEMIZED EXPENDITURES	\$ 826.98
TOTAL UNITEMIZED EXPENDITURES	\$ 0.00
TOTAL EXPENDITURES	\$ 826.98

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name  
**FRIENDS OF Michael Mayo**

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Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
8/25/18	<b>Friends of Thassanee PARKER</b> <b>431 Willie Kate Lane</b> <b>Lawrenceville GA 30045-3536</b> Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	300.00	300.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
<b>SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE</b>		\$ <b>300.00</b>	<b>300.00</b>
<b>TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES</b>		\$ <b>300.00</b>	<b>300.00</b>