

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NO

RECEIVED
2019 JUL 15 P 1:44
CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Bob Donovan
Address: 1645 S. 28th St.
City, State, ZIP: Milwaukee WI 53215

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 20 Continuing Pre-Primary 20__ Spring Fall Special
 July 2019 Continuing Pre-election 20__ Spring Fall Special
 September 20__ Continuing

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	\$ 950.00			
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ 0.08			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 950.08	\$ -		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 2,638.63			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,638.63	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$2,046.17			
Total Receipts	\$ 950.08			
Subtotal	\$ 2,996.25			
Total Disbursements	\$ 2,638.63			
CASH BALANCE AT END OF REPORT	\$ 357.62			
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 <i>Patricia Doherty</i>	Signature of Candidate or Treasurer <i>Patricia Doherty</i>	Date <i>7/15/2019</i>
	Email <i>pattykd11@yahoo.com</i>	Daytime Phone <i>414-867-7467</i>

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		03/24/19	Villa	Alfredo	2522 W. Greenfield Ave.	Milwaukee	WI	53215	owner of Villa's restaurant	\$ 100.00		
		03/24/19	Kriete	Roger	614 N. Broadway Ave.	Milwaukee	WI	53202		\$ 100.00		
		03/24/19	Assad	Enad	4953 S. 26th St.	Milwaukee	WI	53221	Owner of Time Foods	\$ 200.00		
		03/24/19	Assad	Odai	2441 S. 18th St.	Milwaukee	WI	53215	Partner/owner Time Foods	\$ 200.00		
		03/24/19	Assad	Nedal	5415 W. Harvard Rd.	Milwaukee	WI	53132	Partner/owner Time Foods	\$ 200.00		
		03/24/19	Assad	Raeid	1143 S. 22nd St.	Milwaukee	WI	53204	Owner ABC foods	\$ 100.00		
		04/06/19	Lombardo	James	P.O. Box 070418	Milwaukee	WI	53207		\$ 50.00		

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
01/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.02
02/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.02
03/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.01
04/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.01
05/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.01
06/15/19	BMO Harris Bank		Milwaukee	WI	53202	account interest	\$ 0.01

SCHEDULE 2-A

Gross Expenditures

IN#	KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
		01/15/19	US Cellular		Milwaukee	WI	53221	Campaign cell phone	\$ 37.25
		01/15/19	BMO Harris Bank		Milwaukee	WI	53202	Account maintenance fee	\$ 17.00
		02/15/19	US Cellular		Milwaukee	WI	53221	Campaign cell phone	\$ 37.25
		02/15/19	BMO Harris Bank		Milwaukee	WI	53202	Account maintenance fee	\$ 17.00
		02/15/19	Milwaukee Police Association		Milwaukee	WI	53226	Donation to "The Badge" special edition	\$ 200.00
		03/14/19	US Cellular		Milwaukee	WI	53221	Campaign cell phone	\$ 37.25
		03/15/19	BMO Harris Bank		Milwaukee	WI	53202	Account maintenance fee	\$ 17.00
		02/08/19	Birch Avenue Design					Renewal of domain name	\$ 35.34
		03/12/19	Carrie Wenner		Milwaukee	WI	53215	Gratuity (tip) for service at fundraiser	\$ 20.00
		03/15/19	Operation Impact		Milwaukee	WI	53215	501C-3 non-profit donation	\$ 800.00
		02/27/19	Union Copy Center		Milwaukee	WI	53215	Fundraiser mailing	\$ 257.14
		03/12/19	McKierman's Pub	2066 S. 37th St.	Milwaukee	WI	53215	Fundraiser food - wings	\$ 31.00
		04/15/19	US Cellular		Milwaukee	WI	53221	Campaign cell phone	\$ 37.25
		04/15/19	BMO Harris Bank		Milwaukee	WI	53202	Account maintenance fee	\$ 17.00
		03/21/19	Steve Schumacher					Social Media management 6 month charge	\$ 500.00
		05/16/19	US Cellular		Milwaukee	WI	53221	Campaign cell phone	\$ 37.25
		05/16/19	BMO Harris Bank		Milwaukee	WI	53202	Account maintenance fee	\$ 17.00
		06/12/19	Union Copy Center		Milwaukee	WI	53215	In kind donation to Friends of Patty Doherty	\$ 523.90