

**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 Dave Mahoney for Sheriff

Street Address
P.O. Box 1463

City, State and Zip Code
Madison, WI 53701

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

REPORT PERIOD

January Continuing _____ Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing 2016 September Continuing _____ Pre-Election _____ also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,100.00	\$2,100.00
1B. Contributions from Committee (Transfers-In)	\$100.00	\$100.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$2,200.00	\$2,200.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,294.04	\$1,294.04
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$1,294.04	\$1,294.04

CASH SUMMARY

Cash Balance Beginning of Report	\$4,488.63
Total Receipts	\$2,200.00
Subtotal	\$6,688.63
Total Disbursements	\$1,294.04

CASH BALANCE END OF REPORT \$5,394.59

INCURRED OBLIGATIONS
(Balance at the Close of This Period-3A) \$0.00

LOANS (Balance at the Close of This Period-3B) \$8,811.69

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 Judy Karofsky	Signature of Candidate or Treasurer	Date: 07/15/2016
	Email melissa@mulliken.com	Daytime Phone: (608) 231-3859

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Bruce Rosen 309 W Johnson St Apt 1244 Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary	Attorney	\$250.00	\$250.00
03/14/2016	Thomas A Gallagher 4417 Boulder Ter Madison, WI 53711 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
03/14/2016	Sharon Corrigan 6991 Friendship Ln Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
03/14/2016	J. Michael Blaska 5972 Hwy VV Marshall, WI 53559 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$500.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

Contributions (Including Loans) From Individuals

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Edith K First 1717 Heim Ave Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$25.00	\$25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Dorothy Wheeler 50 91-F Golf Pkwy Madison, WI 53704 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Forbes D McIntosh 619 N Segoe Rd Apt 515 Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Robert J Kasieta 583 Linden St Verona, WI 53593 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$275.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

Contributions (Including Loans) From Individuals

Complete Committee Name
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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Mark Reihl 2729 Dewey Ct Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Karla Stoebig 360 W Washington Ave Unit 914 Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/15/2016	Shawn Pfaff 5205 Day Lily Pl Fitchburg, WI 53711 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Jay Hanson 4305 Nakoma Rd Madison, WI 53711 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$200.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

Contributions (Including Loans) From Individuals

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Beth Prochaska 1302 N High Point Rd Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Jerry Steinhauer 221 S Owen Dr Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary	Technical Architect	\$250.00	\$250.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Michael J Flaherty 5604 Chestnut Ln Mc Farland, WI 53558 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Ismael Ozanne 210 S Owen Dr Madison, WI 53705 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$550.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Marjorie Ann Passman 3118 Todd Dr Madison, WI 53713 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Deborah Dawson 554 Apollo Way Madison, WI 53718 Contributor Type: Individual Contribution Type: Monetary		\$30.00	\$30.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Mary Lang Sollinger 1206 Sherman Ave Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	John Hendrick 1314 Morrison St Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$280.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

Contributions (Including Loans) From Individuals

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
03/14/2016	Stephen J. Eisenberg 6 Schlough Ct Madison, WI 53717 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Herb Frank 137 E Wilson St Unit 311 Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$100.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	Brett Hulsey 733 Struck St Unit 44688 Madison, WI 53744 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
03/14/2016	James Mankowski 22 Quinn Cir Madison, WI 53713 Contributor Type: Individual Contribution Type: Monetary		\$75.00	\$75.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$295.00
TOTAL ITEMIZED CONTRIBUTIONS	\$2,100.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$2,100.00

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
03/14/2016	American Family Political Action Committee 6000 American Pkwy Madison, WI 53777 Contributor Type: Registered Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$100.00

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

\$100.00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

\$100.00

Complete Committee Name

Friends of Dave Mahoney for Sheriff

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
01/11/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Bank Charges	Credit Card Fees	\$44.95
Check if: <input type="checkbox"/> In-Kind Offset			
04/03/2016	Kathy Mahoney 7514 Fox Point Cir Madison, WI 53717 Payee Type: Individual Expense Category: Monetary Expense Purpose: Parade Expenses - Fees, candy	Parade candy and supplies	\$312.13
Check if: <input type="checkbox"/> In-Kind Offset			
04/03/2016	Kathy Mahoney 7514 Fox Point Cir Madison, WI 53717 Payee Type: Individual Expense Category: Monetary Expense Purpose: Administrative Expenses	Storage unit rental 6 mos	\$630.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$987.08

TOTAL ITEMIZED EXPENDITURES

\$1,294.04

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$1,294.04

Complete Committee Name

Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
06/10/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Bank Charges	Credit Card Fees	\$46.95
Check if: <input type="checkbox"/> In-Kind Offset			
02/10/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Bank Charges	Credit Card Fees	\$46.95
Check if: <input type="checkbox"/> In-Kind Offset			
05/10/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Bank Charges	Credit Card Fees	\$49.95
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$143.85

TOTAL ITEMIZED EXPENDITURES

\$1,294.04

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$1,294.04

Complete Committee Name

Friends of Dave Mahoney for Sheriff

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Date	Full Name, Mailing Address and Zip Code of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
03/11/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Administrative Expenses	Credit Card Fees	\$46.95
Check if: <input type="checkbox"/> In-Kind Offset			
04/11/2016	First Bank Merchant Services 1 Western Maryland P Hagerstown, MD 21740 Payee Type: Business Expense Category: Monetary Expense Purpose: Bank Charges	Credit Card Fees	\$116.16
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$163.11

TOTAL ITEMIZED EXPENDITURES

\$1,294.04

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$1,294.04

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name
 Friends of Dave Mahoney for Sheriff

Instructions for completing schedules are on the back of each schedule.

	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Obligations End of This Period
Date 05/05/2007	David J. Mahoney 7514 Fox Point Cir Madison, WI 53717	\$8,811.69	\$0.00	\$0.00	\$8,811.69

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$8,811.69
TOTAL OUTSTANDING LOANS	\$8,811.69