

**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 2018 Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing _____ Pre-Election _____ *also complete Schedule 4*
 September Continuing _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$9,802.00	\$10,827.00
1B. Contributions from Committee (Transfers-In)	\$0.00	\$450.00
1C. Other Income and Commercial Loans	\$100.00	\$100.00
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$9,902.00	\$11,377.00

2. DISBURSEMENTS

2A. Gross Expenditures	\$3,010.87	\$5,978.74
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$100.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$3,010.87	\$6,078.74

CASH SUMMARY

Cash Balance Beginning of Report	\$2,805.15
Total Receipts	\$9,902.00
Subtotal	\$12,707.15
Total Disbursements	\$3,010.87

CASH BALANCE END OF REPORT align="right">\$9,696.28

INCURRED OBLIGATIONS
(Balance at the Close of This Period-3A) align="right">\$0.00

LOANS (Balance at the Close of This Period-3B) align="right">\$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 Melissa Mulliken	Signature of Candidate or Treasurer	Date: 01/16/2018
	Email campaign@sheriffdavema honey.com	Daytime Phone: (608) 206-1818

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
09/29/2017	John Schmidt 1366 Judd Rd Oregon, WI 53575 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Erv Marks 101 Frost Woods Rd Apt 314 Monona, WI 53716 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# _____				
09/29/2017	Steve Schmitt 2026 Barber Dr Stoughton, WI 53589 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Kevin Lemke 979 Springs Rd Fond Du Lac, WI 54935 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# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$450.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/02/2017	Casey Hoaly 4903 Commerce Ct Mc Farland, WI 53558 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# _____				
11/12/2017	Bruce Rosen 309 W Johnson St Apt 1244 Madison, WI 53703 Contributor Type: Individual Contribution Type: Monetary	Attorney	\$700.00	\$700.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Bob Schnese W5019 Wilson Rd Waupaca, WI 54981 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# _____				
09/29/2017	Eric Christenson 2988 Waubesa Ave Madison, WI 53711 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$940.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/02/2017	Jim Mahoney 20903 E Crestline Pl Centennial, CO 80015 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$70.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Anonymous Anonymous Contributor Type: Individual Contribution Type: Monetary		\$10.00	\$20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Sean McRoney 7514 Fox Point Cir Madison, WI 53717 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# _____				
10/02/2017	Charles Robert Poirier 8712 N Stone Farm Rd Edgerton, WI 53534 Contributor Type: Individual Contribution Type: Monetary		\$150.00	\$200.00
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	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
08/28/2017	Mike Cormaci 516 E Rutland St Covington, LA 70433 Contributor Type: Individual Contribution Type: Monetary	Executive	\$1,398.00	\$1,398.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Antonia Romanelli 901 S School St Mt Prospect, IL 60056 Contributor Type: Individual Contribution Type: Monetary	Sales Representative	\$350.00	\$350.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Lee Hauser 278 N Park Ave Spencer, IN 47460 Contributor Type: Individual Contribution Type: Monetary		\$40.00	\$190.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
08/30/2017	James Buchheim 4598 Autumn Blaze Tr Deforest, WI 53532 Contributor Type: Individual		\$100.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>900101</u>				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$1,888.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/03/2017	Steve Houghton 633 Springbrook Cir Deforest, WI 53532 Contributor Type: Individual Contribution Type: Monetary	Retired	\$40.00	\$240.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Dan Marics 700 Herndon Dr Madison, WI 53718 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# _____				
10/02/2017	Mitch Marks 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# _____				
09/29/2017	Steve Houghton 633 Springbrook Cir Deforest, WI 53532 Contributor Type: Individual Contribution Type: Monetary	Retired	\$200.00	\$240.00
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	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/02/2017	Paul Finnell 5201 Pappas Dr Indianapolis, IN 46237 Contributor Type: Individual Contribution Type: Monetary	Executive	\$20.00	\$770.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Anonymous Anonymous Contributor Type: Individual Contribution Type: Monetary		\$10.00	\$20.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/28/2017	Judd Schemmel 7614 Sawmill Rd Madison, WI 53717 Contributor Type: Individual		\$100.00	\$150.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID# <u>900101</u>				
10/02/2017	Sandra Lary PO Box 260206 Lakewood, CO 80226 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# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$150.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/02/2017	John Blaska 2030 Yelk Rd Marshall, WI 53559 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Gerry Clark 5531 Sparkle Stone C Fitchburg, WI 53711 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# _____				
09/29/2017	Paul Finnell 5201 Pappas Dr Indianapolis, IN 46237 Contributor Type: Individual Contribution Type: Monetary	Executive	\$750.00	\$770.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Jerry Derr 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	\$1,070.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
09/29/2017	Brittany Wiersma 586 Vista Cir Columbus, WI 53925 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# _____				
10/02/2017	Donna Roeckel 6004 S Perth St Centennial, CO 80015 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$60.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	James Mahoney 20903 E Crestline Pl Centennial, CO 80015 Contributor Type: Individual Contribution Type: Monetary		\$150.00	\$150.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	John Heimerman 4250 Cleveland Rd Cross Plains, WI 53528 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	\$300.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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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
09/29/2017	James Hufschmidt PO Box 441215 Aurora, CO 80044 Contributor Type: Individual Contribution Type: Monetary		\$10.00	\$160.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Michelle Reed 10202 Rustling Birch Verona, WI 53593 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# _____				
09/29/2017	Jerry Waller 13309 Falls Rd Cockeysville, MD 21030 Contributor Type: Individual Contribution Type: Monetary		\$125.00	\$125.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Bart Kinney 320 Armada Dr Arlington, WI 53911 Contributor Type: Individual Contribution Type: Monetary		\$40.00	\$40.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$195.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
09/29/2017	Charles Robert Poirier 8712 N Stone Farm Rd Edgerton, WI 53534 Contributor Type: Individual Contribution Type: Monetary		\$30.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Lee Hauser 278 N Park Ave Spencer, IN 47460 Contributor Type: Individual Contribution Type: Monetary		\$150.00	\$190.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Vicki Arneson 2116 Clark St Middleton, WI 53562 Contributor Type: Individual Contribution Type: Monetary		\$200.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Charles Robert Poirier 8712 N Stone Farm Rd Edgerton, WI 53534 Contributor Type: Individual Contribution Type: Monetary		\$20.00	\$200.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$400.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
10/02/2017	Donna Roeckel 6004 S Perth St Centennial, CO 80015 Contributor Type: Individual Contribution Type: Monetary		\$40.00	\$60.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	James Hufschmidt PO Box 441215 Aurora, CO 80044 Contributor Type: Individual Contribution Type: Monetary		\$150.00	\$160.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
10/02/2017	Devin Duffield 423 S Mills St Madison, WI 53715 Contributor Type: Individual Contribution Type: Monetary		\$100.00	\$150.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				
09/29/2017	Peter Jafuta W143N6186 Red Oak Ct Menomonee Falls, WI 53051 Contributor Type: Individual Contribution Type: Monetary	Account Manager	\$599.00	\$599.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$889.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

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
09/29/2017	William Kaminski 7788 Noll Valley Rd Verona, WI 53593 Contributor Type: Individual Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Owner	\$3,000.00	\$3,000.00
10/02/2017	Patrick Cumiskey 5106 Cornell Ct Brentwood, TN 37027 Contributor Type: Individual Contribution Type: Monetary Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$40.00	\$40.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$3,040.00
TOTAL ITEMIZED CONTRIBUTIONS	\$9,802.00
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$0.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$9,802.00

Other Income and Commercial Loans

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 Source of Income	Type of Income	Amount
08/04/2017	Tammy Baldwin for Senate PO Box 696 Madison, WI 53701 Contributor Type: Registered Contribution Type: Returned Contribution Received	Return of contribution Date given: 03/31/2017	\$100.00

SUBTOTAL OTHER INCOME THIS PAGE

\$100.00

TOTAL ITEMIZED OTHER INCOME

\$100.00

TOTAL OTHER INCOME

\$100.00

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
12/21/2017	Democratic Party of Dane County PO Box 2082 Madison, WI 53701 Payee Type: Registered Expense Category: Monetary Expense Purpose: Tickets to Events GAB ID: 0300032	Holiday Party Sponsor	\$200.00
Check if: <input type="checkbox"/> In-Kind Offset			
10/23/2017	Union Labor News 1602 S Park St Rm 228 Madison, WI 53715 Payee Type: Business Expense Category: Monetary Expense Purpose: Media - Newspaper	2017 Labor Day	\$100.00
Check if: <input type="checkbox"/> In-Kind Offset			
07/06/2017	Wells Print and Digital PO Box 1463 Madison, WI 53701 Payee Type: Business Expense Category: Monetary Expense Purpose: Printing - Brochures	Golf event invite	\$105.47
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$405.47

TOTAL ITEMIZED EXPENDITURES

\$3,010.87

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$3,010.87

Complete Committee Name

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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
11/16/2017	Safe Harbor 1457 E Washington Av Ste 102 Madison, WI 53703 Payee Type: Business Expense Category: Monetary Expense Purpose: Tickets to Events	Child Advocacy Benefit	\$50.00
Check if: <input type="checkbox"/> In-Kind Offset			
10/16/2017	Budget Signs And Specialties 2225 Industrial Dr Monona, WI 53713 Payee Type: Business Expense Category: Monetary Expense Purpose: Printing Misc. (buttons, bumper stickers, t-shirts)	Printing	\$62.25
Check if: <input type="checkbox"/> In-Kind Offset			
10/23/2017	Championship Awards 2813 Royal Ave Monona, WI 53713 Payee Type: Business Expense Category: Monetary Expense Purpose: Fundraiser - Entertainment	Golf 2017 Trophy	\$137.56
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$249.81

TOTAL ITEMIZED EXPENDITURES

\$3,010.87

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$3,010.87

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
12/18/2017	The Oaks Golf Course 4740 Pierceville Rd Cottage Grove, WI 53527 Payee Type: Business Expense Category: Monetary Expense Purpose: Fundraiser - Food & Beverage Check if: <input type="checkbox"/> In-Kind Offset	Invoice #2232 9/17	\$2,098.18
09/16/2017	US Postal Service 215 Martin Luther Ki Madison, WI 53703 Payee Type: Business Expense Category: Monetary Expense Purpose: Administrative Expenses Check if: <input type="checkbox"/> In-Kind Offset	Post Office Box Rental	\$112.00
10/16/2017	Kathy Mahoney 7514 Fox Point Cir Madison, WI 53717 Payee Type: Individual Expense Category: Monetary Expense Purpose: Parade Expenses - Fees, candy Check if: <input type="checkbox"/> In-Kind Offset	GNF Parade Candy 2017	\$145.41

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$2,355.59

TOTAL ITEMIZED EXPENDITURES

\$3,010.87

TOTAL UNITEMIZED EXPENDITURES

\$0.00

TOTAL EXPENDITURES

\$3,010.87

**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