CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE STATE OF WISCONSIN

Note: Use of this form is required by the Ethics Commission for finance activity. Completion of this form is mandatory for local commission's intention to use any personally identifiable informany other purpose.	ommittees. It is not the	Office	Use Only
COMMITTEE IDENTIFICATION			
Committee Name Friends of Davy Mayer			
Mailing Address 314 Amoth Ct 2F, Madison, WI 53704			
Email <u>davy@votedavy.com</u>	Daytime Phone	608-4	19-7066
FILING PERIOD			
January Continuing Spring Pre-Primary Fall Pre-Primary	Special Pre-Primary	Report Year	2023
July Continuing Spring Pre-Election September	Special Pre-Election	Is this a Tern	nination Report?
Fall Pre-Election	Special Post-Election	Yes	✓ No
SUMMARY OF MONETARY RECEIPTS AND DISBURS	EMENTS		
	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 2,099.41		
1. Money Received			
1 A Monotory Contributions from Individuals			
1-A. Monetary Contributions from Individuals	\$ 1,350.00	\$ 7,795.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 1,350.00 \$ -	\$ 7,795.00 \$ 400.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans	\$ - \$ -	\$ 400.00	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i>	\$ - \$ -	\$ 400.00	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent	\$ - \$ - \$ 1,350.00	\$ 400.00 \$ 8,195.00	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures	\$ - \$ - \$ 1,350.00 \$ 3,552.98 \$ -	\$ 400.00 \$ 8,195.00	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out)	\$ - \$ 1,350.00 \$ 3,552.98 \$ - \$ 3,552.98	\$ 400.00 \$ 8,195.00 \$ 7,890.38	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i>	\$ - \$ 1,350.00 \$ 3,552.98 \$ - \$ 3,552.98	\$ 400.00 \$ 8,195.00 \$ 7,890.38	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i> Ending Cash On-Hand	\$ - \$ 1,350.00 \$ 3,552.98 \$ - \$ 3,552.98	\$ 400.00 \$ 8,195.00 \$ 7,890.38	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i> Ending Cash On-Hand SUMMARY OF OUTSTANDING DEBTS	\$ - \$ 1,350.00 \$ 3,552.98 \$ - \$ 3,552.98 \$ (103.57)	\$ 400.00 \$ 8,195.00 \$ 7,890.38	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i> Ending Cash On-Hand SUMMARY OF OUTSTANDING DEBTS 3-A. Incurred Obligations (Unpaid Bills)	\$ - \$ 1,350.00 1,3552.98 \$ 3,552.98 \$ (103.57) \$ -	\$ 400.00 \$ 8,195.00 \$ 7,890.38	
1-B. Monetary Contributions from Committees (Transfers-In) 1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent 2-A. Gross Monetary Expenditures 2-B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i> Ending Cash On-Hand SUMMARY OF OUTSTANDING DEBTS 3-A. Incurred Obligations (Unpaid Bills) 3-B. Outstanding Loan Balance	\$ - \$ 1,350.00 1,3552.98 \$ 3,552.98 \$ (103.57) \$ -	\$ 400.00 \$ 8,195.00 \$ 7,890.38	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Signature/of the candidate or treasurer

Davy Mayer Print Name 7/24/23

Date

Income Schedule 1-A

Monetary Contributions from Individuals (Including Personal Loans)

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Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
3/21/23	Gregg May	123 N Blount St	Madison	WI	53703			\$ 50.00
3/21/23	Shawn Matson	171 S Fair Oaks Ave	Madison	WI	53704			\$ 100.00
3/23/23	Peter Johannes	2849 Holborn Cir	Madison	WI	53718			\$ 50.00
3/23/23	Scott Freeman	404 S Blount St	Madison	WI	53703			\$ 100.00
3/24/23	Matt Gawlik	137 S Franklin St	Madison	WI	53703			\$ 100.00
3/24/23	Jael Currie	2017 Ellen Ave	Madison	WI	53716			\$ 100.00
3/22/23	Londa Dewey	423 Farwell Drive	Madison	WI	53704			\$ 25.00
3/22/23	Wayne Harris	5580 Polo Ridge	Waunakee	WI	53597			\$ 25.00
3/22/23	Mike Victorson	123 W Washington Ave	Madison	WI	53703			\$ 100.00
3/27/23	Jesse Stoffel	15 Kaleen Drive	Ballston Spa	NY	12020			\$ 25.00
3/28/23	Zachary Gunderson	18373 Ironstone Way	Lakeville	MN	55044			\$ 100.00
3/29/23	Jack Kear	1045 E Wilson St	Madison	WI	53703			\$ 25.00
3/29/23	Ryan Swan	2530 Kansas Avenue	Santa Monica	CA	90404			\$ 50.00
3/31/23	Thayer Coburn	509 S Franklin St	Whitewater	WI	53190			\$ 100.00
3/29/23	Aaron Olver	6968 Harmony Way	Middleton	WI	53562			\$ 125.00
3/29/23	David Stark	5047 St Cyr Road	Middleton	WI	53562			\$ 100.00
3/31/23	Michael and Kathleen Mayer	2001 Leland Dr	Madison	WI	53711			\$ 100.00
3/31/23	Carol Staples	818 Hamilton St	Wausau	WI	54403			\$ 25.00
4/4/23	Mike Moore	2186 US Hwy 51	Stoughton	WI	53589			\$ 50.00

Income Schedule 1-B Monetary Contributions from Committees (Transfers-In) Page							
Date	Committee Name	Address	City	ST	Zip	Comments	Amount

Income Schedule 1-C Other Income and Commercial Loans							age 4 of 10	
Date	Name	Name Address City ST Zip Reason for Income Comment						Amount

Income Schedule 1-D In-Kind Contributions Received / Non-Monetary Income							Page 5 of 10	
Date	Name	Address	City	ST	Zip	Comments	Value	

Disbur	sements Schedule 2-A	Gross Monetary Expenditures							
Date	Name	Address	City	ST	Zip	Purpose	Comments		Amount
3/27/23	TLNA Newsletter Ad		Madison	WI		Full page 7.5x9.75"		\$	200.00
3/27/23	Wells	3121 Watford Way	Madison	WI	53711	6057 Postcards		\$	3,252.37
4/3/23	Google	google.com				GSuite		\$	6.00
4/4/23	Facebook	facebook.com				Ads		\$	50.00
5/3/23	Google	google.com				GSuite		\$	6.00
6/3/23	Google	google.com				GSuite		\$	6.00
6/30/23	ActBlue	14 Arrow St Ste 11	Cambridge	MA	2138	Fees through 6/30/23	period	\$	32.61

Disbursements Schedule 2-B Monetary Contributions to Committees (Transfers-Out)						l t) Pa	Page 7 of 10	
Date	Committee Name	Address	City	ST	Zip	Comments	Amount	

Disburs	Disbursements Schedule 2-C In-Kind Contributions Made						age 8 of 10
Date	Name	Address	City	ST	Zip	Comments	Value

Incurred Obligations Excluding Loans (Unpaid Bills)

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Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
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Loans (Personal, Committee, Commercial)

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Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
2/5/23	Davy Mayer	314 Amoth Ct 2F	Madison	WI	53704		\$ 1,000.00	\$-	\$ 500.00