

**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.

REC'D
2013 MAR 25 AM 9:30

COMMITTEE IDENTIFICATION

Name of Committee
Annie Woodward For Education

Street Address
2450 N. 14th Street

City, State and Zip Code
Milwaukee, Wisconsin 53206

BDT ELECT COMMISSIONERS
CITY OF MILWAUKEE

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 Pre-Primary Spring Fall Special
- July Continuing Pre-Election *2013* Spring Fall Special

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 | \$ <i>680.00</i> | \$ |
| 1B. Contributions from Committees (Transfers-In) | \$ <i>0</i> | \$ |
| 1C. Other Income and Commercial Loans | \$ <i>0</i> | \$ |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ <i>680.00</i> | \$ |

2. DISBURSEMENTS

| | | |
|--|------------------|----|
| 2A. Gross Expenditures | \$ <i>524.83</i> | \$ |
| 2B. Contributions to Committees (Transfers-Out) | \$ <i>0</i> | \$ |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ <i>524.83</i> | \$ |

CASH SUMMARY

| | |
|---|-------------------|
| Cash Balance Beginning of Report | \$ <i>925.61</i> |
| Total Receipts | \$ <i>680.00</i> |
| Subtotal | \$ <i>1605.61</i> |
| Total Disbursements | \$ <i>524.83</i> |
| CASH BALANCE END OF REPORT | \$ <i>1080.78</i> |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ <i>0</i> |
| LOANS (Balance at the Close of This Period-3B) | \$ <i>8287.62</i> |

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>Virginia Dupriest</i> | Signature of Candidate or Treasurer <i>Virginia Dupriest</i> | Date: <i>March 25, 2013</i> |
| | | Daytime Phone: <i>414-416-3900</i> |

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

Contributions (Including Loans) From Individuals

Complete Committee Name
Annie Woodward For Education

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

| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|--------|---|---|--------|-----------------------------|
| 1/2/13 | Gary Goyke 130 Lakewood Blvd Madison, WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 125.00 | |
| 1/3/13 | Jenell Elder-Green 4333 N. 29 St. Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 25.00 | |
| 1/3/13 | Edith Adekunle-Nilson 4409 N. 54 St. Milwaukee, WI 53218 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 50.00 | |
| 1/3/13 | Terrance F. Falk 2878 S. Wentworth Ave. Milwaukee, WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 50.00 | |
| 1/3/13 | Frances Jefferson 8531 N. Pelham Pky Bayside, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 25.00 | |
| 1/4/13 | Thelma Flowers 8551 Scrivite Dr. unit 116 Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 25.00 | |
| 1/4/13 | Wilhelmina Jenkins 3218 N. 16 St. Milwaukee, WI 53206 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 25.00 | |
| 1/4/13 | Antoinette Patterson 6873 N. 41 St. Milwaukee, WI 53209 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | | 25.00 | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 350.00

TOTAL ITEMIZED CONTRIBUTIONS \$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$

Complete Committee Name
Annie Woodward For Education

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| Date | Full Name, Mailing Address and Zip Code | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100) | Amount | Calendar Year-to-Date Total |
|--------|---|---|--------|-----------------------------|
| 115113 | Edward Carlson 7011 N. Bethmar Ln. Glendale, WI. 53209 | | 40.00 | |
| 116113 | Ruth Wallace 3817 W. Roosevelt Dr. Milw, WI 53216 | | 25.00 | |
| 117113 | Steve Cross Jr. 3912 N. 62 nd St. Milwaukee, WI 53216 | | 50.00 | |
| 117113 | Eleanor Cardenas 6131 W. Brown Deer Rd. Brown Deer, WI. 53223 | | 100.00 | |
| 112213 | Maxie Addison 5026 N. 26 th St. Milwaukee, WI 53209 | | 35.00 | |
| 112813 | Juliana Rhoten 7222 N. 99 th Street Milwaukee, WI. 53223 | | 50.00 | |
| 112113 | | | 20.00 | |
| 112113 | | | 16.00 | |

| | |
|--|-----------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$ 300.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | \$ 650.00 |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS | \$ 30.00 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 680.00 |

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Annie Woodward For Education

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 | Office Use |
|---------|---|------------------------------------|--------|------------|
| 3/16/13 | Weber Printing company 3048 N. 34 th St. Milwaukee, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset | Campaign Literature | 524.83 | |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |
| / / | Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset | Specific Purpose of Expenditure | Amount | Office Use |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 524.83

TOTAL ITEMIZED EXPENDITURES \$ 524.83

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ 0

TOTAL EXPENDITURES \$ 524.83