

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

REC'D

Is This Report an Amendment: Yes No

2014 JAN 27 PM 4:25

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

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Willie Wade

Street Address

3763 N. 53rd Street

City, State and Zip Code

Milwaukee, WI 53216

OFF OF 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, 2014 Pre-Primary Spring Fall Special
 July Continuing Pre-Election Spring Fall Special

Termination Report
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 \$ 0 \$ 3,814.00

1B. Contributions from Committees (Transfers-In) \$ 0 \$ 0

1C. Other Income and Commercial Loans \$ 0 \$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) \$ 0 \$ 3,814.00

2. DISBURSEMENTS

2A. Gross Expenditures \$ 2,842.76 \$ 5,378.41

2B. Contributions to Committees (Transfers-Out) \$ 0 \$ 921.95

TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$ 2,842.76 \$ 6,300.36

CASH SUMMARY

Cash Balance Beginning of Report \$ 14,732.82

Total Receipts \$ 0

Subtotal \$ 0

Total Disbursements \$ 2,842.76

CASH BALANCE END OF REPORT \$ 11,890.06

INCURRED OBLIGATIONS

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

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

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

Eric C. Coleman

Signature of Candidate or Treasurer

Eric C. Coleman

Date: 1-27-14

Daytime Phone: 414-517-7214

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.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Friends of Willie Wade

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
8/16/13	Fellowship Oper - % Drake AUSTIN 411 E. WISCONSIN AVE MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Youth Organization Fundraiser	\$1,000.00
7/15/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$384.66
8/15/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$189.89
9/18/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$189.89
10/17/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$189.97
11/18/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$189.68
12/9/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Plan Modification	\$482.07
12/17/13	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$216.66
1 / 1	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

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$2,842.76

TOTAL ITEMIZED EXPENDITURES \$2,842.76

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$

TOTAL EXPENDITURES \$2,842.76