CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2013 JAN 31 PM 4:56

Is this report an Amendment? YES NO X

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Milele Coggs
Address	P.O. Box 1751
City, State, ZIP	Milwaukee, WI 53201

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT	Jan 20_13_ Continuing	Pre-Primary 20__	XSpring	Fall	Special
(Please circle)	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**
A. Contributions including Loans from Individuals	$ 2,876.00		
B. Contributions from Committees (Transfers-In)	$ -		
C. Other Income and Commercial Loans	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 2,876.00	$ -	
1. DISBURSEMENTS			
A. Gross Expenditures	$ 2,238.94		
B. Contributions to Committees (Transfers-Out)	$ 500.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2,738.94	$ -	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ 6,170.88		
Total Receipts	$ 2,876.00		
Subtotal	$ 9,046.88		
Total Disbursements	$ 2,738.94		
CASH BALANCE AT END OF REPORT	$ 6,307.94		
INCURRED OBLIGATIONS (at close of period)	$ -		
LOANS (at close of period)	$ 1,500.00		

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	Signature of Candidate or Treasurer	Date 1/30/2013
Milele A. Coggs	Milele A. Coggs	Daytime Phone (414) 218-2639

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.
Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Friends of Milele Coggs

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		7/23/2012	Reese	Robin	1633 N. Mayflower Ct.	Milwaukee	WI	53205			$ 35.00	
		7/23/2012	Sain	Charlotte	6126 N. 118th	Milwaukee	WI	53225			$ 50.00	
		7/23/2012	Coggs	Elizabeth	N. 7th St.	Milwaukee	WI	53212			$ 20.00	
		7/23/2012	Kovac	Nicholas	1129 E. Center St.	Milwaukee	WI	53212			$ 50.00	
		7/23/2012	Perez	Jose	2955 S. 7th St.	Milwaukee	WI	53215			$ 35.00	
		7/23/2012	Phelps	James	3284 N. 51st Blvd.	Milwaukee	WI	53216	JCP Construction 2821 N. 4th St. Milwaukee. WI 53212	President	$ 100.00	
		7/23/2012	Kurth	Robert	2415 N. Hubbard St.	Milwaukee	WI	53212			$ 25.00	
		7/23/2012	Brown	Carl	840 N. Old World 3rd St	Milwaukee	WI	53203	Red Brown KLE 840 N. Old World 3rd St. Milwaukee, WI 53203	President	$ 100.00	
		7/23/2012	Anonymous								$ 2.00	
		7/23/2012	Anonymous								$ 2.00	
		7/23/2012	Singh-Khahra	Diljeet	10631 N. Turnberry Dr.	Mequon	WI	53092	Holton Gas 3105 N. Holton St. Milwaukee, WI 53212	Owner	$ 200.00	
		7/23/2012	Asad	Samer	715 S. 5th St.	Milwaukee	WI	53204	Envy Nightclub 715 S. 5th St. Milwaukee, WI 53204	Owner	$ 395.00	

		7/23/2012	Kelsey	Rhonda	9001 W. Dallas St.	Milwaukee	WI	53224			$ 40.00	
		7/23/2012	Robinson	Tehanna	3463a N. 4th St.	Milwaukee	WI	53212	Beelievers Beeyond the Stars	Founder/CEO	$ 35.00	
		7/23/2012	Dhindsa	Amandeep	6601 S. Whitnall Edge Rd.	Franklin	WI	53132	Corner Liquor 3500 N. Port Washington Rd, Milwaukee, WI 53212	Owner	$ 400.00	
		7/23/2012	Montgomery-Baker	Jayme	a	Milwaukee	WI	53205	League of Young Voters 2209 N. Dr. Martin Luther King Jr. Dr. Ste. 1 Milwaukee, WI 53212	WI State Director	$ 50.00	
		8/17/2012	Scott	Johnna	4509 N. 71st St.	Milwaukee	WI	53218			$ 50.00	
		8/17/2012	Singh	Jatinder	3104 W. Silver Spring Dr.	Milwaukee	WI	53209	7th Street Foods 2900 N. 7th St. Milwaukee, WI 53212	Owner	$ 416.00	
		8/17/2012	Hill	Josephine	7758 W. Heather Ave.	Milwaukee	WI	53223			$ 25.00	
		8/17/2012	Toles	Barbara	3835 N. 56th	Milwaukee	WI	53216			$ 35.00	
		8/17/2012	Blathers	David	P.O. Box 16964	Milwaukee	WI	53216		retired	$ 70.00	
		8/17/2012	Walton	Charles	2916 N. Mother Simpson Way	Milwaukee	WI	53206			$ 25.00	
		8/17/2012	Mays	Lamaris	5368 N. Hopkins Ave.	Glendale	WI	53209		retired	$ 416.00	
		8/17/2012	Singh	Ajit	1909 W. Hopkins	Milwaukee	WI	53206			$ 50.00	

		8/17/2012	Singh	Harbhajan	N61 W15526 Edgemont Dr.	Menomonee Falls	WI	53051	Hopkins Liquor & Food Mart 1646 W. Hopkins St. Milwaukee, WI 53206	Owner	$ 100.00	
		8/17/2012	Sias	Thelma	1733 N. 17th St.	Milwaukee	WI	53205			$ 50.00	
		8/17/2012	Lyles	Mary	5330 W. Parkway Dr.	Milwaukee	WI	53218	City of Milwaukee 200 E. Wells St. Milwaukee, WI 53202	Legal Office Assistant III	$ 50.00	
		8/17/2012	Mervis	Michael	710 N. Plankinton Ave. Ste. 1200	Milwaukee	WI	53203			$ 50.00	

Friends of Milele Coggs

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

Friends of Milele Coggs

SCHEDULE 1-C **Other Income and Commercial Loans**

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

Friends of Milele Coggs

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	7/13/2012	S.P. Design & Associates	2020 N. MLK Dr.	Milwaukee	WI	53212	Printing	$ 108.77
	7/13/2012	Ssali Media Group	8330 N. Teutonia Ave.	Brown Deer	WI	53209	Graphic Design & Print Work	$ 257.00
	7/18/2012	Pick-n-Save	1123 N. Van Buren St #1	Milwaukee	WI	53202	Fundraiser Food	$ 88.74
	7/18/2012	Paje	2013 N. MLK Dr.	Milwaukee	WI	53212	Fundraiser Food	$ 175.00
	7/23/2012	Steven Butler	2351 N. Richards St.	Milwaukee	WI	53212	Photography	$ 100.00
	7/24/2012	S.P. Design & Associates	2020 N. MLK Dr.	Milwaukee	WI	53212	Printing	$ 84.43
	7/25/2012	Akuwa Dantzler	3347A N. 29th St.	Milwaukee	WI	53216	Fundraiser Decorations	$ 250.00
	7/25/2012	Paje	2013 N. MLK Dr.	Milwaukee	WI	53212	Fundraiser Food	$ 175.00
	8/7/2012	Sherman Morton	4442 N. 82nd St.	Milwaukee	WI	53218	Disc Jockeying Services	$ 100.00
	8/9/2012	Ssali Media Group	8330 N. Teutonia Ave.	Brown Deer	WI	53209	Printing and Graphic Design	$ 650.00
	9/21/2012	Charles Washington	5820 N. 33rd St.	Milwaukee	WI	53209	Corn & Roasting Services	$ 250.00

Friends of Milele Coggs

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	7/9/2012	Friends of Lashawndra Vernon	3640 N. 38thSt.	Milwaukee	WI	53216	Campaign Contribution	$ 150.00
	8/7/2012	Friends of Millie Colby	P.O. Box 11663	Milwaukee	WI	53211	Campaign Contribution	$100.00
	8/15/2012	Friends of Lashawndra Vernon	3640 N. 38thSt.	Milwaukee	WI	53216	Campaign Contribution	$ 250.00

Friends of Milele Coggs

SCHEDULE 3-A

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period

Friends of Milele Coggs

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guaruntor (if any) Name and Address
	Milele A. Coggs	2110 N. Palmer St.	Milwaukee	WI	53212	$ 1,500.00		1500	

Friends of Milele Coggs

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned				

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount			