CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

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2016 FEB -5 P 5:06
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION

Name of Committee	FRIENDS OF SHERMAN MORTON
Address	4442 N 82ND ST
City, State, ZIP	Milw WI 53218

OFFICE USE ONLY

Please check if address is different than previously reported ____

NAME OF REPORT Jan 20__ Continuing (Pre-Primary 2016) (Spring) Fall Special
July 20__ Continuing Pre-election 20__ Spring Fall Special
September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 1,828.01			
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ 31.67			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 1,859.68	$ -		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 1,778.21			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1,778.21	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 122.11			
Total Receipts	$ 1,859.68			
Subtotal	$ 1,981.79			
Total Disbursements	$ 1,778.21			
CASH BALANCE AT END OF REPORT	$ 203.58			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ -			

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
SHERMAN MORTON	Sherman Morton	2-5-16
	Email: SHERMANMORTON4ALDERMAN@GMAIL.COM	Daytime Phone: 414-888-3917

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION
		01/11/16	mcCloud	BETTY	5156 N. 19TH STREET	MILW	WI	53209	SECURITY
		01/04/16	FRIENDS OF WILLIE WADE		3763 N. 53RD STREET	MILW	WI	53216	
		01/08/16	ALI	ZAKARIA	5855 W. SILVER SPRING	MILW	WI	53218	OWNER
		01/11/16	AHMAD	OMAR	13131 S. 80TH CT	PALOS PARK	IL	60464	OWNER
		01/21/16	KHARA	RABINDER	6325 N. 76TH STREET	MILW	WI	53218	OWNER
		01/15/16	SINGH	HARVENDAR	5834 W. VILLARD	MILW	WI	53218	OWNER
	act blue								
			misc						

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
	refund officemax						$ 31.67

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	01/04/16	Office max					office supplies	$ 67.56
	01/05/16	fedex					copies	$ 5.07
	01/06/16	metropcs					phone bill	$ 63.50
	01/11/16	sprint					phone bill	$ 196.68
	01/12/16	pick n save					food for event	$ 51.28
	01/12/16	officemax					office supplies	$ 14.94
	01/15/16	post office					stamps	$ 490.00
	01/19/16	great impressions					copies / flyers	$ 291.45
	01/19/16	vista print					flyers	$ 193.46
	01/19/16	pick n save					food for event	$ 36.97
	01/19/16	paypal / flyers					flyers	$ 288.00
	01/26/16	Office max					office supplies	$ 43.34
		act blue						$ 0.99
	01/27/16	pick n save					food for event	$ 34.97