

**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.

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CITY OF MILWAUKEE  
ELECTION COMMISSION  
OFFICE USE ONLY

**COMMITTEE IDENTIFICATION**

Name of Committee

Friends of Monique Kelly

Street Address

2515 N. 35<sup>th</sup> Street

City, State and Zip Code

Milw, WI 53210

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     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>	\$ 4843.95	
1A. Contributions (Including Loans) from Individuals	\$ 4843.95	\$ 7077.31
1B. Contributions from Committees (Transfers-In)	\$ —	\$ —
1C. Other Income and Commercial Loans	\$ —	\$ —
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 4843.95	\$ 7077.31
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 1592.87	\$ 2330.95
2B. Contributions to Committees (Transfers-Out)	\$ —	\$ —
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 1592.87	\$ 2330.95

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ —
Total Receipts	\$ 3524.87
Subtotal	\$ 3524.87
Total Disbursements	\$ 1592.87
<b>CASH BALANCE END OF REPORT</b>	\$ 1932.00
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 2948.80
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 1319.08

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: 3/28/14
Monique Kelly		
	Email: Friends of Monique Kelly@gmail.com	Daytime Phone: 4146108655

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.

Complete Committee Name

*Monique Kelly for District 4 Alderwoman - Friends of Monique Kelly*

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
3/15/16	Josiah Cuntrall Milw, WI	Self Employed (?)	10 <sup>00</sup>	10 <sup>00</sup>
3/21/16	Boro Buzdum N80 W23160 Plainview RD SUSSEX, WI 53089		\$ 770 <sup>00</sup>	\$ 770 <sup>00</sup>
3/21/16	Joseph Modl W180 N9825 Riversbend Cir W Germantown, WI 53022		\$ 770 <sup>00</sup>	\$ 770 <sup>00</sup>
1/1	Meredith Peterson 7165 N. River Rd RIVER HILLS, WI 53247		\$ 424 <sup>87</sup>	\$ 424 <sup>87</sup>
3/5/16	Younas Mohammad 013895 Prairie Lane New Berlin, WI 53151		\$ 300 <sup>00</sup>	\$ 300 <sup>00</sup>
3/4/16	Amsaal T. Turfai 175 Bunker Hill Dr. Brookfield, WI		\$ 300 <sup>00</sup>	\$ 300 <sup>00</sup>
2/2/16	Zaninul Ismail 13515 W. Foxwood Ct New Berlin, WI 53151		\$ 200 <sup>00</sup>	\$ 200 <sup>00</sup>
2/9/16	GABRIEL IKPEME 2349 N. 59th Street Milw, WI 53210		50 <sup>00</sup>	50 <sup>00</sup>

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE** \$ 2,824.87  
**TOTAL ITEMIZED CONTRIBUTIONS** \$ ~~2,824.87~~ 3,524.87  
**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** \$  
**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS** \$ 3,524.87

Complete Committee Name: Friends of Monique Kelly

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
3/28/16	Nicholas Murado 2747 South 74th St West Allis, WI 53219	618 N. Water St Milw, WI	700 <sup>00</sup>	700 <sup>00</sup>
/ /	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$ 700<sup>00</sup>

**TOTAL ITEMIZED CONTRIBUTIONS**

\$ 3524.87

**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$ 3524.87

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Friends of Monique Kelly

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
3/30/16	Nicholas Morado 2747 South 74th St Check if: <input checked="" type="checkbox"/> In-Kind Offset	Graphic design & printing	\$700.00
2/7/16	Office Depot Check if: <input type="checkbox"/> In-Kind Offset	<del>Office Depot</del> Toner for printer	\$368.00
2/11/16	Meredith Peterson 7165 N. River Rd 53212 River Hills, WI Check if: <input checked="" type="checkbox"/> In-Kind Offset	Pre-Primary Radio + Printing 2000 Commercial B	\$424.89
3/21/16	Brian Robinson 3431 W. Kilbourn Ave Milw, WI Check if: <input type="checkbox"/> In-Kind Offset	Campaign work	\$100.00
/ /	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
/ /	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
/ /	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
/ /	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
/ /	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 \$1592.87

TOTAL ITEMIZED EXPENDITURES \$1592.87

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ —

TOTAL EXPENDITURES \$1592.87

**SCHEDULE 3-A**

**ADDITIONAL DISCLOSURE  
Incurred Obligations Excluding Loans**

Complete Committee Name

*Friends of Monique Kelly*

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

		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
2/9/16	Zigman Joseph Assoc P.O. Box 1346 Milw, WI 53201-1346	\$ 2948.80 →			\$ 2948.80
		Nature of Debt (Purpose) <i>Direct Mail</i>			
/ /					
		Nature of Debt (Purpose)			
/ /					
		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE \$ *2948.80*

TOTAL ITEMIZED OBLIGATIONS \$ *2948.80*

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS \$ *—*

TOTAL INCURRED OBLIGATIONS \$ *2948.80*

**ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Complete Committee Name Friends of Monique Kelly

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
3/1/14	<u>Monique Kelly</u> <u>2515 N. 35th Street</u>	<u>1319.00</u>			<u>1319.00</u>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

**SUBTOTAL OUTSTANDING LOANS THIS PAGE**    \$ 1319.00  
**TOTAL OUTSTANDING LOANS**                    \$ 1319.00