CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

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2016 JUL 15 A 11:30
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? ***NO***

OFFICE USE ONLY
WSEB # ID

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Ashanti Hamilton
Address	8824 W. Lawrence Avenue
City, State, ZIP	Milwaukee, WI 53225

Please check if address is different than previously reported ___

NAME OF REPORT	Jan 2016 Continuing	Pre-Primary 20__		Spring	Fall	Special
(Please circle)	July 2016 Continuing	Post-election 2016	X	Spring	Fall	Special

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	$ 5,295.00	$ 36,694.55		
B. Contributions from Committees (Transfers-In)	$ 500.00	$ 1,500.00		
C. Other Income and Commercial Loans	$ -	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 5,795.00	$ 38,194.55		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 11,449.77	$ 24,448.82		
B. Contributions to Committees (Transfers-Out)	$ -	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 11,449.77	$ 24,448.82		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 30,831.15			
Total Receipts	$ 5,795.00			
Subtotal	$ 36,626.15			
Total Disbursements	$ 11,449.77			
CASH BALANCE AT END OF REPORT	$ 25,176.38			
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 7/15/2016
Frederick M. Hannah : Treasurer	F Hannah	Daytime Phone (414)704-2945

Friends of Ashanti Hamilton

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

IN-KIND	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	Comments
	6/23/2016	Stewart	Linda	3337 N. 51st Blvd	Milwaukee	WI	53216	Retired	$ 500.00	$500.00	
	6/23/2016	Thompson	Violet	9215 N. Ironwood Lane	Bayside	WI	53217	N/A	$ 25.00	$ 25.00	
	6/23/2016	Randall Jr.	Gerard	112 E. Brown Street	Milwaukee	WI	53212	Non-profit President & Chairman	$ 500.00	$500.00	
	6/23/2016	Burke	John	622 N. Water Street, Suite # 200	Milwaukee	WI	53202	Business Owner	$ 500.00	$500.00	
	6/23/2016	Dye	Welton	3676 S. 87th Street	Milwaukee	WI	53228	Retired	$ 500.00	$500.00	
	6/27/2016	Korb	Jason	648 N. Plankinton Avenue, Suite #240	Milwaukee	WI	53203	Realtor	$ 250.00	$250.00	
	6/27/2016	Miller	Thomas	1742 N. Prospect Avenue, #312	Milwaukee	WI	53202	Architect - Kahler Slater	$ 100.00	$100.00	
	6/27/2016	Dedering	Patrick	401 E. Kilbourn Avenue	Milwaukee	WI	53202	Real Estate	$ 100.00	$100.00	
	6/27/2016	Weidenbaum	Michael	9100 N. White Oak Lane	Bayside	WI	53217	Insurance Management Consultant	$ 100.00	$100.00	
	6/27/2016	Anton	Nicholas	734 S. 5th Street	Milwaukee	WI	53204	Restaurant Owner	$ 750.00	$750.00	
	6/27/2016	Lurie	Scott	2370 W. Saddlebrook Lane	Milwaukee	WI	53097	Real Estate	$ 770.00	$770.00	
	6/27/2016	Ladien	Joseph	1902 N. Commerce Street, Unit # 313	Milwaukee	WI	53212	Attorney	$ 100.00	$100.00	
	6/27/2016	Daniels III	John	4644 W. Laumark Ct.	Milwaukee	WI	53092	Church Pastor	$ 100.00	$100.00	
	6/27/2016	Mahone	Timothy	3021 40th Street	Kenosha	WI	53144	Real Estate	$ 250.00	$250.00	
	6/27/2016	Sanfelippo	Michael	3313 S. Highpointe Drive	New Berlin	WI	53151	Business Owner	$ 150.00	$150.00	
	6/23/2016	Gokhman	Boris	923 E. Kilbourn Avenue, Unit #2801	Milwaukee	WI	53202	Real Estate Developer	$ 100.00	$350.00	
	6/23/2016	Daniels	John	10021 N. Range Line Road	Mequon	WI	53092	Attorney	$ 200.00	$500.00	
	6/23/2016	Daniels-Carter	Valerie	6933 W. Brown Deer Road	Milwaukee	WI	53223	Business Owner	$ 100.00	$150.00	
	6/23/2016	Love	Martha	1846 W. Cherry Street	Milwaukee	WI	53205	Community Activist	$ 100.00	$350.00	
	6/23/2016	Thoresen	Jon	1805 Wedgewood Drive, W	Elm Grove	WI	53122	Real Estate	$ 100.00	$300.00	

Friends of Ashanti Hamilton

SCHEDULE 1-B

Contributions from Committees

DATE	Committee Name	Committee Contact Name LAST	Committee Contact Name FIRST	ADDRESS	CITY	ST	ZIP	Employer	Occupation	AMOUNT	YTD
######	Plumbers Union Local 75 - PAC	Breitlow	Steve	11175 W. Parkland Avenue	Milwauke	WI	53224	Plumbers Union Local 75 - PAC	Business Manager	$ 500.00	$ 500.00

Friends of Ashanti Hamilton

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	Comments
	3/29/2016	Manuel Gavina	1322 S. 21st Street	Milwaukee	WI	53204	Canvassing Worker	$ 50.00	
	4/6/2016	Arlisa McHenry	719 E. Brady Street	Milwaukee	WI	53202	Re-election Campaign Services	$ 1,500.00	
	4/6/2016	Frederick Hannah	8824 W. Lawrence Avenue	Milwaukee	WI	53225	Re-election Campaign & Accounting Services	$ 1,000.00	
	4/7/2016	Cruise-A-Palooza	327 E Lloyd St	Milwaukee	WI	53212	Re-election Campaign Transportation Services	$ 702.00	
	4/11/2016	Deluxe Check Printing	1600 E Touhy Ave	Des Plaines	IL	60018	Business Checks Re-order	$ 79.63	
	4/30/2016	Ptosha Davis	6225 W. Port Avenue	Milwaukee	WI	53223	Campaign Social Media Consulting Services	$ 500.00	
	5/1/2016	Intrinsic Creative	3106 Fox Ridge Drive	Waukesha	WI	53189	Re-election Multimedia Campaign Services	$ 1,750.00	
	5/30/2016	Robert Baker	5875 N. 77th Street	Milwaukee	WI	53218	Re-election Graphic Design Campaign Services	$ 2,250.00	
	5/15/2016	The Shop Consulting Inc.	P.O. Box # 628102	Middleton	WI	53562	Re-election Phone Campaign	$ 3,472.20	
	6/20/2016	By Dezine	3267 N. 1st Street	Milwaukee	WI	53212	Stationary Design	$ 75.00	
	6/29/2016	Arlisa McHenry	719 E. Brady Street	Milwaukee	WI	53202	Juneteenth Day Parade Supplies Reimbursement	$ 70.94	