

CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment:  Yes  No

2014 JUL -7 PM 12: 58  
BOARD OF ELECTION COMMISSIONERS  
CITY OF MILWAUKEE

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**

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  Pre-Primary  Spring  Fall  Special  
 July Continuing **2014**  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>		
1A. Contributions (Including Loans) from Individuals	\$ 6,490.00	\$ 6,490.00
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 6,490.00	\$ 6,490.00
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 4,869.02	\$
2B. Contributions to Committees (Transfers-Out)	\$ 543.00	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 5,412.02	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 11,890.06
Total Receipts	\$ 6,490.00
Subtotal	\$ 18,380.06
Total Disbursements	\$ 5,412.02
<b>CASH BALANCE END OF REPORT</b>	\$ 12,968.04
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (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 <b>Eric C. Coleman</b>	Signature of Candidate or Treasurer <i>Eric C. Coleman</i>	Date: <b>7-4-14</b>
		Daytime Phone: <b>414-517-7214</b>

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 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name

**Friends of Willie Wade**

Instructions for completing schedules are on the back of this form.

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
3/8/14	DARNEIL ADKINS, SR. 3723 N. 22 ST #A MILWAUKEE, WI 53206		\$100.00	\$100.00
5/17/14	DOUG GRAY 420 GREEN MEADOW DR BROOKFIELD, WI 53045	Self-Employed DBA Kings Transportation 420 Green meadow Dr. Brookfield, WI 53045	\$200.00	\$200.00
5/17/14	DAREN JACKSON 3413 N. M.L.K. JR DR. MILWAUKEE, WI 53212	Self-Employed 3413 N. M.L.K. JR. DR MILWAUKEE, WI 53212	\$200.00	\$200.00
5/17/14	JANE POINTER 5762 N. 78 ST MILWAUKEE, WI 53219		\$100.00	\$100.00
5/17/14	JUAN J. NAVARRO 3945 N. 35 ST MILWAUKEE, WI 53216	TATOU Amusement 3945 N. 35 ST MILWAUKEE, WI 53216	\$200.00	\$200.00
5/17/14	MONEER JABER 5244 W. Preserve CT FRANKLIN, WI 53132	Store Owner SAVE MORE FOODS 2900 N. 24 ST MILWAUKEE, WI 53206	\$413.00	\$413.00
5/17/14	RAJESH KUMAR N. 53 W16615 Whitetail Rd MENOMONEE FALLS, WI 53251	Owner/manager Fuel Land USA, INC 3465 N. 60 ST MILWAUKEE, WI 53216	\$413.00	\$413.00
5/17/14	JOHN RAYLAND, JR. 4423 N. 68 ST MILWAUKEE, WI 53218	Owner Comments Lounge 5219 W. Hampton Rd. MILWAUKEE, WI 53218	\$400.00	\$400.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$2,026.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ —

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ —

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ —

Complete Committee Name

**Friends of Willie Wade**

Instructions for completing schedules are on the back of this form.

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
5/7/14	SONNY 1746 S. 73 ST West Allis, WI 53214		\$50.00	\$50.00
5/7/14	KANWAT Gill 3076 N. 27 ST Milwaukee, WI 53210	Quick N EZ Supermarket 3076 N. 27 ST Milwaukee, WI 53210	\$413.00	\$413.00
5/7/14	Vincent Bobot 1919 W. Henry RD Milwaukee, WI 53221	Attorney 1919 W. Henry RD Milwaukee, WI 53221	\$50.00	\$50.00
5/7/14	Sherlise Jewell 6546 N. 55 ST Milwaukee, WI 53223	Business Owner SR Jewell Entertainment, LLC 4200 W. Burleigh ST Milwaukee, WI 53210	\$413.00	\$413.00
5/7/14	Harjinder S. Khasria 15240 W. Woodland Dr New Berlin, WI 53151	Self-Employed Faith Grocery store 3451 N. 23 ST Milwaukee, WI 53206	\$200.00	\$200.00
5/7/14	Bhupinder Singh 15240 W. Woodland RD New Berlin, WI 53151	Owner Big Times Liquor 2161 W. Hopkins ST Milwaukee, WI 53206	\$200.00	\$200.00
5/7/14	PANKAJ N. Patel 4959 S. 55 ST		\$50.00	\$50.00
5/7/14	Dale R. Trostorf 2685 S. 13 ST Milwaukee, WI 53215	Business Owner Berts Plus/Gold Digger 4750 N. Hopkins ST Milwaukee, WI 53209	\$150.00	\$150.00

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$1,526.00

**TOTAL ITEMIZED CONTRIBUTIONS**

\$

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

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$

Complete Committee Name

**Friends of Willie Wade**

Instructions for completing schedules are on the back of this form.

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
5/9/14	MacWillie Lewis 4939 N. 62 St Milwaukee, WI 53218 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Code Conduit Name:	\$100.00	\$100.00
5/7/14	Amit N. Patel 4858 S. 26 St Milwaukee, WI 53221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Self-Employed A-P Accounting, LLC 1023 W. Historic Mitchell St Milwaukee, WI 53204 Conduit Name:	\$100.00	\$100.00
5/7/14	Gurner Singh 1430 Edgewood Av South Milwaukee, WI 53172 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	1141 E. Howard Av Milwaukee, WI 53207 Conduit Name:	\$100.00	\$100.00
5/7/14	Mahdi HASANI 5001 S. 14 St Milwaukee, WI 53221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Store Owner Nesta LLC 4320 W. Center St Milwaukee, WI 53210 Conduit Name:	\$200.00	\$200.00
5/7/14	YANINA Goberman 111 W. Cherokee CTR Fox Point, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner Polina's Liquor 3179 N. 37 St Milwaukee, WI 53216 Conduit Name:	\$300.00	\$300.00
5/7/14	Jas Jeet Singh 2223 W. Forest Home Av Milwaukee, WI 53215 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner 7 Star Liquor 2223 W. Forest Home Av Milwaukee, WI 53215 Conduit Name:	\$300.00	\$300.00
5/7/14	Gurdee Singh 1622 W. North Av Milwaukee, WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Store Owner Grist Food Market 1622 W. North Av Milwaukee, WI 53205 Conduit Name:	\$100.00	\$100.00
5/7/14	Teddy John 1033 Marshall St Des Plaines, IL 60016 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner Milk LLC 3801 N. 39 St Milwaukee, WI 53216 Conduit Name:	\$100.00	\$100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$1,300.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Complete Committee Name  
**Friends of Willie Wade**

Instructions for completing schedules are on the back of this form.

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
5/7/14	MARGUIE HINES 1617 N. 20 ST MILWAUKEE, WI 53205	EDUCATOR MILWAUKEE PUBLIC SCHOOLS	\$100.00	\$100.00
5/7/14	AMARJIT S. SANDHAR 1020 W. MANLY LN RIVER HILLS, WI 53217	GAS STATION OWNER MARTIN 4137 W. FOND DU LAC RD MILWAUKEE, WI 53216	\$300.00	\$300.00
5/8/14	LINDA GRAVES 501 VILLA PARK RD POINCIANA, FL 34759		\$25.00	\$25.00
5/7/14	AMER SANSOLF 5129 S. 20 ST MILWAUKEE, WI 53221	OWNER COMMUNITY FOODS 2800 N. 27 ST MILWAUKEE, WI 53216	\$400.00	\$406.00
5/30/14	EUGENE SMITH 512 W. BROWN ST MILWAUKEE, WI 53212	OWNER GERARD'S BAR & GRILL 3910 W. FOND DU LAC RD MILWAUKEE, WI 53216	\$413.00	\$413.00
5/13/14	JAMIE H. GLADNEY 6722 N. 109 ST MILWAUKEE, WI 53214		\$100.00	\$100.00
6/30/14	JOHN E. WICKS 2850 N. 28 ST MILWAUKEE, WI 53216	BUSINESS OWNER JD'S BEAUTY SUPPLY 4410 W. CENTER ST MILWAUKEE, WI 53210	\$300.00	\$300.00
1 1				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$1,638.00

TOTAL ITEMIZED CONTRIBUTIONS

\$6,490.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$6,490.00

**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
2/5/14	Riverside High School - Boys B' Ball 1615 E. Locust ST MILWAUKEE, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Boys Basketball Program	\$100.00
2/5/14	Riverside High School - Girls B' Ball 1615 E. Locust ST MILWAUKEE, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Girls Basketball Program	\$100.00
2/5/14	HAMILTON High School - B' Ball 6215 W. WASHINGTON AV MILWAUKEE, WI 53220 Check if: <input type="checkbox"/> In-Kind Offset	Boys Basketball Program	\$100.00
4/18/14	Weber Printing Company 3048 N. 34 ST MILWAUKEE, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Invites & envelopes	\$461.47
5/5/14	SANDRA JONES 3454-A N. 58 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Food for fundraiser 5/7	\$300.00
5/13/14	SANDRA JONES 3454-A N. 58 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign work	\$500.00
5/13/14	Deborah Moore 4351 N. 50 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign work	\$500.00
5/13/14	CARL ELMS 3357 N. 37 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign work	\$500.00
5/13/14	ERIC C. COLEMAN 9000 Rivewoods Dr MILWAUKEE, WI 53224 Check if: <input type="checkbox"/> In-Kind Offset	Campaign work	\$500.00
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 3,061.47
TOTAL ITEMIZED EXPENDITURES			\$ —
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ —
TOTAL EXPENDITURES			\$ —

**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
5/28/14	EMERGE WISCONSIN P.O. Box 599 Milwaukee, WI 53201 Check if: <input type="checkbox"/> In-Kind Offset	Fundraiser	\$125.00
2/17/14	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$183.62
3/17/14	TCP National Bank 800 Burr Ridge Pkwy Burr Ridge, IL 60527 Check if: <input type="checkbox"/> In-Kind Offset	Returned Deposited Item	\$100.00
3/17/14	TCP National Bank 800 Burr Ridge Pkwy Burr Ridge, IL 60527 Check if: <input type="checkbox"/> In-Kind Offset	Return Deposit Item - Fee	\$20.00
3/19/14	Office Depot - Midtown 5433 W. Fond du Lac Ave Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	INK	\$105.58
3/19/14	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$139.29
4/21/14	Verizon Wireless P.O. Box 1037 Milwaukee, WI 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$139.33
4/30/14	USPS - Parklawn 3931 N. 35 ST Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	\$107.76
4/30/14	USPS - Parklawn 3931 N. 35 ST Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	\$39.24

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 959.82

TOTAL ITEMIZED EXPENDITURES

\$ —

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ —

TOTAL EXPENDITURES

\$ —

**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
5/8/14	Walgreens 2820 N. Dr. MLK Jr Dr. Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	SD CARDS	\$ 13.19
5/13/14	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$ 149.89
6/3/14	TCF National Bank 800 Burr Ridge Pkwy Burr Ridge, IL 60527 Check if: <input type="checkbox"/> In-Kind Offset	Returned Deposited Item	\$ 300.00
6/3/14	TCF National Bank 800 Burr Ridge Pkwy Burr Ridge, IL 60527 Check if: <input type="checkbox"/> In-Kind Offset	Return Deposited Item - Fee	\$ 20.00
6/13/14	Ronald McDonald House Charities of Eastern Wisconsin, Inc. 8948 Water town Plank Rd. Milwaukee, WI 53226 Check if: <input type="checkbox"/> In-Kind Offset	DONATION	\$ 50.00
6/16/14	Best Buy 2401 N. Mayfair Rd. Wauwatosa, WI 53226 Check if: <input type="checkbox"/> In-Kind Offset	Camcorder/Camera (record work events)	\$ 314.65
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Need ...	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  \$ 251.43 6/19	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  \$ 945.88 6/20	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  to Balance	Specific Purpose of Expenditure	Amount
GROSS DISBURSEMENTS THIS PAGE			\$ 847.73
TOTAL ITEMIZED EXPENDITURES			\$ 4,869.02
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$
TOTAL EXPENDITURES			\$ 4,869.02

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

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	Amount	Calendar Year-To-Date Total
4/24/14	Stamper for Alderman 2437 N. Sherman Rd Milwaukee, WI 53210 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$293.00	\$293.00
6/27/14	Friends of Bria Grant 5135 W. Keele Ave Milwaukee, WI 53216 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$250.00	\$250.00
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 543.00	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 543.00	