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CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

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

OFFICE USE ONLY

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Nikiya Dodd
Address	3604 N. 83rd St.
City, State, ZIP	Milwaukee, WI 53222

Please check if address is different than previously reported ___

NAME OF REPORT

Jan 20__ Continuing **Pre-Primary 2018** 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	$ 3,362.75	$ 7,880.00		
B. Contributions from Committees (Transfers-In)	$ 650.00	$ 1,570.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 4,012.75	$ 9,450.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 3,380.83	$ 4,208.29		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 3,380.83	$ 4,208.29		

CASH SUMMARY	
Cash Balance at Beginning of Report	$ 4,639.79
Total Receipts	$ 4,012.75
Subtotal	$ 8,652.54
Total Disbursements	$ 3,380.83
CASH BALANCE AT END OF REPORT	$ 5,271.71
INCURRED OBLIGATIONS (at close of period)	$ 1,717.32
LOANS (at close of period)	$ 2,000.00

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: Nikiya Dodd

Signature of Candidate or Treasurer: Nikiya Dodd Date 8/6/18

Email votedoddmke@gmail.com Daytime Phone 262-617-5786

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	AMOUNT	YTD	COMMENTS
		7/1/2018	Hill	Josephine	7758 W. Heather Ave.	Milwaukee	WI	53223		$ 25.00	$ 25.00	
		7/3/2018	Rickman	Peter	3702 S. Place	Milwaukee	WI	53221		$ 100.00	$ 100.00	
		7/4/2018	Lewis	Chantia	6570 N. 73	Milwaukee	WI	53223		$ 50.00	$ 50.00	
		7/4/2018	White	Sandra	2305 W. Greenwood Rd.	Glendale	WI	53209		$ 50.00	$ 50.00	
		7/8/2018	Markell	Ricahrd	3333 N. Argonne Dr.	Milwaukee	WI	53222		$ 100.00	$ 100.00	
x		7/10/2018	Chris	Christine	3061 N. Newhall	Milwaukee	WI	53211		$ 202.75	$ 202.75	In-kind printing
		7/12/2018	O'hara	Jane	3212 N. 97th St.	Milwaukee	WI	53222		$ 100.00	$ 100.00	
		7/15/2018	Johnson	Tyler	3223 Hiatt Pl NW	Washington	DC	20010		$ 25.00	$ 50.00	
		7/20/2018	Weatherly	Kyle	1818 N. Water St. Unit 505	Milwaukee	WI	53202	CEO	$ 500.00	$ 500.00	
		7/21/2018	Baylor	Marquette	PO Box 510673	Milwaukee	WI	53203	Hospital Administration	$ 200.00	$ 200.00	
		7/23/2018	Knight	Judith	2937 N. Newhall St.	Milwaukee	WI	53211		$ 25.00	$ 25.00	
		7/25/2018	Amir	Mohammad	6001 N. 77th St.	Milwaukee	WI	53218		$ 100.00	$ 100.00	
	x	7/25/2018	Bell	Sue	S21 W27375 Fenway Drive N.	Waukesha	WI	53188		$ 50.00	$ 50.00	
	x	7/25/2018	Bognar Zierer	Jennifer	16040 Siesta Lane	Brookfield	WI	53005		$ 25.00	$ 25.00	
		7/25/2018	Crump	Laffayette	1128 N. 118th	Wauwatosa	WI	53226		$ 100.00	$ 100.00	
		7/25/2018	Gokhman	Tim	1111 N. Marshall St. Unit 902	Milwaukee	WI	53202		$ 100.00	$ 100.00	
		7/25/2018	Goyke	Gary	130 Lakewood Blvd.	Madison	wl	53704	Consultant	$ 100.00	$ 250.00	
	x	7/25/2018	Haubrich	Joel	3333 N. SUmmit Ave.	Milwaukee	WI	53211		$ 50.00	$ 50.00	

	x	7/25/2018	Henry	Joann	7063 W. Mequon Trail	Mequon	WI	53092		$ 75.00	$ 75.00	
		7/25/2018	Hinton	Michelle	9502 W. Parkland Ct.	Milwaukee	WI	53224		$ 100.00	$ 100.00	
	x	7/25/2018	Ivy	Tyra	4354 N. 63rd St.	Milwaukee	WI	53216		$ 150.00	$ 150.00	
		7/25/2018	Krautkramer	Christian	4743 N. Woodruff	Whitefish Bay	WI	53211		$ 40.00	$ 40.00	
		7/25/2018	Krzwczyk	CJ	2516 E. Newberry Blvd.	Milwaukee	WI	53211		$ 100.00	$ 100.00	
		7/25/2018	Manjee	Habib	22106 Grand Cove Ct.	Katy	TX	77450	Manager	$ 100.00	$ 350.00	
	x	7/25/2018	Mastoris	William	7629 W. River Rd.	Caledonia	WI	53108		$ 25.00	$ 25.00	
		7/25/2018	Siddique	M. Samir	610 W. Wisconsin Ave.	Milwaukee	WI	53203		$ 100.00	$ 100.00	
	x	7/25/2018	Waters	Michelle	6611 N. Landers St.	Milwaukee	WI	53223		$ 100.00	$ 100.00	
x		7/26/2018	Julilly	Kohler	1158 E. Kane Pl.	Milwaukee	WI	53202	ESTATE MANAGEMEN	$ 500.00	$ 500.00	In-kind radio ad
		7/29/2018	Boyce	Christine	10230 W Greenwood Ter	Milwaukee	WI	53224		$ 20.00	$ 20.00	
		7/30/2018	Sadoff	Lacey	311 E. Erie St. Unit 409	Milwaukee	WI	53202		$ 100.00	$ 100.00	
		7/30/2018	Wood	Brenda	333 N Summit Ave.	Milwaukee	WI	53211		$ 50.00	$ 50.00	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
	07/15/18	Friends of Jim Bohl		3213 N. Colonial Dr.	Milwaukee	WI	53222	$ 150.00	$ 500.00	
	7/18/2018	International Borhterbood of Electrical Workers	0500778	3303 S. 103rd St.	Milwaukee	WI	53227	500	500	

SCHEDULE 2-A **Gross Expenditures**

IN-	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	07/05/18	MobileSphere	7 Faneuil Hall	Boston	MA	2109	Voter Contact Expense	$ 40.00	
	07/08/18	ActBlue	PO Box 441146	Somerville	MA	2144	Online Credit Card Processing Fee	$ 5.93	
	07/09/18	Nation Consuling	5027 W. North Ave.	Milwaukee	WI	53208	Consulting Fee	$ 794.00	
	07/09/18	Nation Consuling	5027 W. North Ave.	Milwaukee	WI	53208	Mailing Reimbusement	$ 919.15	
x	07/10/18	Chris Christine	3061 N. Newhall	Milwaukee	WI	#####	Printing Expense	$ 202.75	In-kind printing
	07/15/18	ActBlue	PO Box 441146	Somerville	MA	2144	Online Credit Card Processing Fee	$ 0.99	
	07/16/18	Assocaited Bank	5900 W. North Ave.	Milwaukee	WI	53208	Bank Charge	$ 3.00	
	07/22/18	ActBlue	PO Box 441146	Somerville	MA	2144	Online Credit Card Processing Fee	$ 27.65	
	07/24/18	Weber Printing	3048 N. 34th St.	Milwaukee	WI	53210	Printing Expense	$ 834.24	
	07/26/18	Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising Expense	$ 46.20	
x	07/26/18	Julilly Kohler	1158 E. Kane Pl.	Milwaukee	WI	#####	Media Expense	$ 500.00	In-kind radio ad
	07/29/18	ActBlue	PO Box 441146	Somerville	MA	2144	Online Credit Card Processing Fee	$ 0.99	
	07/30/18	ActBlue	PO Box 441146	Somerville	MA	2144	Online Credit Card Processing Fee	$ 5.93	

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
05/17/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Domain Fees	$24.34	$0.00	$0.00	$ 24.34
05/19/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Media Expense	$100.00	$0.00	$0.00	$ 100.00
05/21/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Digital Expense	$62.50	$0.00	$0.00	$ 62.50
05/22/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Digital Expense	$62.50	$0.00	$0.00	$ 62.50
05/23/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Media Expense	$80.00	$0.00	$0.00	$ 80.00
05/23/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Digital Expense	$340.00	$0.00	$0.00	$ 340.00
05/24/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Office Supplies	$10.03	$0.00	$0.00	$ 10.03
05/25/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Office Supplies	$31.98	$0.00	$0.00	$ 31.98
05/25/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Volunteer Expense	$101.39	$0.00	$0.00	$ 101.39
06/07/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Printing Expense	$21.90	$0.00	$0.00	$ 21.90
06/12/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Printing Expense	$563.90	$0.00	$563.90	$ -
06/12/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Mailing Expense	$355.25	$0.00	$355.25	$ -
06/14/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Fundraising Expense	$60.00	$0.00	$0.00	$ 60.00
06/16/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Office Supplies	$67.57	$0.00	$0.00	$ 67.57
06/16/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Office Supplies	$15.40	$0.00	$0.00	$ 15.40
06/22/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Election Data	$30.00	$0.00	$0.00	$ 30.00
06/23/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Digital Expense	$119.88	$0.00	$0.00	$ 119.88
06/30/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Office Supplies	$85.54	$0.00	$0.00	$ 85.54
07/16/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Mailing Expense	$0.00	$221.21	$0.00	$ 221.21
07/02/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Voter Contact Expense	$0.00	$20.00	$0.00	$ 20.00
07/04/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Voter Contact Expense	$0.00	$21.38	$0.00	$ 21.38
07/10/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	Event Expense	$0.00	$100.00	$0.00	$ 100.00
07/24/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Fundraising Expense	$0.00	$40.00	$0.00	$ 40.00
07/25/18	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Fundraising Expense	$0.00	$101.70	$0.00	$ 101.70

SCHEDULE 3-B **Loans: Individual, Committee or Commercial**

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
05/29/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	$1,000.00	$0.00		$ 1,000.00	
06/08/18	Nikiya Dodd	3604 N. 83rd St.	Milwaukee	WI	53222	$1,000.00	$0.00		$ 1,000.00	