CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION	
Name of Committee	Wendell Harris for School Board
Address	2727 n 67th st
City, State, ZIP	milwaukee, wi 53210

OFFICE USE ONLY

Please check if address is different than previously reported ____

NAME OF REPORT

Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
July 20__ Continuing	Pre-election 2019	Spring	Fall	Special
September 20__ Continuing				

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**
A. Contributions including Loans from Individuals	$ 11,874.00		
B. Contributions from Committees (Transfers-In)	$ 1,200.00		
C. Other Income and Commercial Loans	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 13,074.00	$ -	
2. DISBURSEMENTS			
A. Gross Expenditures	$ 4,451.93		
B. Contributions to Committees (Transfers-Out)	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 4,451.93	$ -	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ 330.00		
Total Receipts	$ 13,074.00		
Subtotal	$ 13,404.00		
Total Disbursements	$ 4,451.93		
CASH BALANCE AT END OF REPORT	$ 8,952.07		
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
Rozalia P. Harris	Rozalia P. Harris	03/22/2019
	Email: rpreal34@aol.com	Daytime Phone: 414.578.7567

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
		01/11/19	jackson	lynette		milwaukee				$ 20.00	$ 20.00	
		01/11/19	odom	harry	7015 presidio	milwaukee		53223		$ 100.00	$ 100.00	
		01/11/19	penmam	george	5359 n 46th	milwaukee		53218		$ 25.00	$ 25.00	
		01/11/19	ramal	roset	2134 n 1st st	milwaukee		53212		$ 40.00	$ 40.00	
		01/01/19	johnson	florance	6003 w calumet	milwaukee		53223		$ 50.00	$ 50.00	
		01/11/19	herr-xiong	chris	1013 s 26th st	milwaukee				$ 100.00	$ 100.00	
		01/11/19	gultch	jeff	4705 w oklahome	milwaukee		53219				
		01/11/19	arthur	e	3367 n 49th	milwaukee				$ 50.00	$ 50.00	
		01/11/19	evans	balittai	6212 w girard	milwaukee				$ 50.00	$ 50.00	
		01/11/19	goldberg	danial	4902 w kk	milwaukee		53218		$ 50.00	$ 50.00	
		01/11/19	green	james	2435 n 8th st	milwaukee		53206		$ 25.00	$ 25.00	
		01/11/19	carter	charles	2929 e edgewood	milwaukee				$ 100.00	$ 100.00	
		01/11/19	dugan	steph	1825 n 1st	milwaukee		53212		$ 50.00	$ 50.00	
		01/11/19	olson	maggy	1830 n 2nd	milwaukee		53212		$ 50.00	$ 50.00	
		01/11/19	copeland	jim	7134 warbaler ct	milwaukee				$ 35.00	$ 35.00	
		01/01/19	spence	jeff	3180 n colonial dr	milwaukee		53222		$ 100.00	$ 100.00	
		01/11/19	johnson	ben	2225 n lindsay	milwaukee		53205		$ 50.00	$ 50.00	
		01/11/19	hill	ron	8701 watertown	milwaukee				$ 200.00	$ 200.00	
		01/11/19	gillie	elton	3367 n 49th st	milwaukee		53216		$ 50.00	$ 50.00	
		01/11/19	goldberg	jodi	4902 w kk ave	milwaukee		53219		$ 50.00	$ 50.00	
		01/11/19	cohen	donald	420 cross creek	racine		53402		$ 35.00	$ 35.00	
		01/11/19	fuller	howard		milwaukee			non profit	$ 300.00	$ 300.00	
		01/11/19	harris	rozalia						$ 10.00	$ 10.00	
		01/11/19	miles	theresa						$ 20.00	$ 20.00	
		01/11/19	dorcey	percy						$ 20.00	$ 20.00	
		01/11/19	morrow	karl						$ 20.00	$ 20.00	
		01/11/19	sims	florance						$ 5.00	$ 5.00	
		01/31/19	young	J.W.	1913 W Edgerton	milwaukee		53221	retired	$ 50.00	$ 50.00	
		01/31/19	wilson	hazel	520 n 20th st	milwaukee		53233		$ 50.00	$ 50.00	
		01/31/19	harmen	harrell						$ 5.00	$ 5.00	
		01/31/19	gillespie	willie						$ 10.00	$ 10.00	
		01/31/19	rose	mama						$ 20.00	$ 20.00	
		01/31/19	jones	alaster						$ 10.00	$ 10.00	
		01/31/19	brown	richard						$ 20.00	$ 20.00	
		01/31/19	hudson	jacqueline						$ 20.00	$ 20.00	
		01/31/19	splude	john and mary	6320 Parkview	greendale		53129	retired	$ 500.00	$ 500.00	
		01/31/19	kelner	ted and mary	5112 w highland	thiensville		53092	retired	$ 1,200.00	$ 1,200.00	

		01/31/19	arzbaecher	bob and amy	17425 morning view ct	brookfield		53045	retired	$ 1,000.00	$ 1,000.00	
		01/31/19	lubar	david	6439 n lake dr	fox pt		53217	retired	$ 1,200.00	$ 1,200.00	
		01/31/19	schall	david	5200 tuckaway	greenfield		53221		$ 50.00	$ 50.00	
		01/31/19	ramerez	austin	1313 n franklin	milwaukee		53211	mmac conduit	$ 385.00	$ 385.00	
		01/31/19	sweeny	paul	3462 n shepard	milwaukee		53211	mmac conduit	$ 500.00	$ 500.00	
		01/31/19	daniels	john	10021 n rangeline rd	mequon		53092	attny	$ 250.00	$ 250.00	
		03/12/19	sheehy	tim	756 n milwaukee	milwaukee		53202	mmac pres	$ 1,200.00	$ 1,200.00	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	01/31/19	mmac pac	500110	756 n milwaukee	milwaukee	wi	53202	$ 5,000.00	$ 5,000.00

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	01/03/19	brewery cu					account fee	$ 5.00
	01/03/19	milwaukee times	1936 n mlk	milwaukee	wi	53212	printing	$ 179.03
	01/16/19	friendship inc	2245 w fondulac ave	milwaukee	wi	53206	rental space	$ 20.00
	01/31/19	brewery cu					accnt fee	$ 5.00
	02/10/19	office depot		wauwatosa			office supplies	$ 91.10
	02/07/19	great impressions	5330 w burleigh	milwaukee	wi	53210	mailing	$ 800.00
	02/07/19	USPS					postage	$ 192.50
	02/21/29	shamrock	3430 n 84th st	milwaukee	wi	53222	food	$ 72.00
	02/28/19	brewery cu					bank fee	$ 5.00
	02/08/19	coffee makes you black	2803 n teutonia	milwaukee	wi	53296	networking event	$ 39.41
	03/05/19	great impressions	5330 w burleigh	milwaukee	wi	53210	mailing	$ 137.00
	03/11/19	courier communications		milwaukee	wi		radio ads	$ 600.00
	03/15/19	courier communications		milwaukee	wi		radio ads	$ 900.00
	03/15/19	andre harris		milwaukee	wi		canvesing pay	$ 500.00
	03/18/19	cherylynn vauly		milwaukee	wi		canvesing pay	$ 300.00
	03/16/19	eagle flair printing	6933 w brown deer rd	milwaukee	wi	53223	printing	$ 554.40
	03/17/19	sentry		milwaukee	wi		food	$ 20.00
	03/18/19	petro mart		milwaukee	wi		gas	$ 31.49