CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of Marva Herndon	
Address	P. O. Box 250325	
City, State, ZIP	Milwaukee, WI,53225	OFFICE USE ONLY

Please check if address is different than previously reported ____

NAME OF REPORT

Pre-election 2019__ **2019** Spring

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	#REF!		
B. Contributions from Committees (Transfers-In)	$ 3,122.00		
C. Other Income and Commercial Loans	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)		$ 6,697.00	
2. DISBURSEMENTS			
A. Gross Expenditures	#REF!		
B. Contributions to Committees (Transfers-Out)	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		$ 4,780.54	
CASH SUMMARY			
Cash Balance at Beginning of Report	$ 1,021.40		
Total Receipts	$ 6,697.00		
Subtotal	$ 7,718.40		
Total Disbursements	$ 4,780.54		
CASH BALANCE AT END OF REPORT	$ 2,937.86		
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		Date
Marva Herndon, Candidate		3/25/2019
	Email: cherndon1@live.com	Daytime Phone: 414-462-1681

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)

	A	B	C	D	E	F	G	H	I	J	K	L
1	Friends of Marva Herndon											
2	Pre-Election	3/25/2019		SCHEDULE 1-A	**Contributions Including Loans from Individuals**							
3	IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
4			1/4/2019	Stevenson	Patricia	1820 N. 52nd St.	Milwaukee	WI	53208		$ 50.00	$ 50.00
5			1/12/2019	O'Halloran	Megan	2314 W. Manchester. Ave	Milwaukee	WI	53221		$ 40.00	$ 40.00
6			1/12/2019	Qualls	Lessie	5743 N. 86th PL.	Milwaukee	WI	53225		$ 100.00	$ 100.00
7			1/14/2019	Quindel	Barbara	2207 E. Ivanhoe Pl.	Milwaukee	WI	53202		$ 100.00	$ 100.00
8			1/14/2019	Rhyne	Laura	309 N. 69th St.	Wauwatosa	WI	53213		$ 25.00	$ 25.00
9			1/17/2019	Bullock	Dion	3564 S. 95th St.	Milwaukee	WI	53228		$ 20.00	$ 20.00
10			1/17/2019	Hicks	Gail	PO Box 80155	Milwaukee	WI	53202		$ 100.00	$ 100.00
11			1/17/2019	Hill	Josephine	7758 W. Heather Ave.	Milwaukee	WI	53223		$ 30.00	$ 30.00
12	YES		01/17/19	Jewell	Curry	Av.	Milwaukee	WI	53212		$ 200.00	$ 200.00
13			1/17/2019	Kraig	Theodore	2839 N. 69th St.	Milwaukee	WI	53210		$ 50.00	$ 50.00
14			1/17/2019	Lynch	Stacy	1828 N. 71st St.	Milwaukee	WI	53213		$ 100.00	$ 100.00
15			1/17/2019	McBride	Dennis R.	7003 Cedar St.	Wauwatosa	WI	53213		$ 100.00	$ 100.00
16			1/17/2019	McCaskill	Yvonne	3959 N. 29th St.	Milwaukee	WI	53216		$ 50.00	$ 50.00
17			1/17/2019	Siemsen	Erika	1818 N. 48th St.	Milwaukee	WI	53208		$ 25.00	$ 25.00
18			1/20/2019	Peterson	Robert	1247 E. Burleigh St.	Milwaukee	WI	53212		$ 50.00	$ 50.00
19			1/23/2019	Kessler	Frederick	9312 W. Clovernook St	Milwaukee	WI	53224		$ 100.00	$ 100.00
20			1/24/2019	Mizialko	Amy	601 E. Ogden Ave Unit 711	Milwaukee	WI	63202		$ 100.00	$ 100.00
21			1/24/2019	Ward	Benjamin	2411 E. Newberry Blvd.	Milwaukee	WI	53211		$ 100.00	$ 100.00
22			1/25/2019	O'Keefe Boettcher Kelly	Kelly	2332 N. 58th St.	Milwaukee	WI	53210		$ 25.00	$ 25.00
23			2/6/2019	Mueller	Thomas	2515 S. 30th St.	Milwaukee	WI	53215		$ 50.00	$ 50.00
24			2/9/2019	Kaiser	Lisa	3447 S. Whitnall Ave,	Milwaukee	WI	53207		$ 50.00	$ 50.00
25			2/10/2019	Sexauer	Joe	1929 E. Iron	Milwaukee	WI	53207		$ 100.00	$ 100.00
26			2/11/2019	Young	Mary	6728 Maple Terrace	Wauwatosa	WI	53213		$ 75.00	$ 75.00
27			2/13/2019	Hicks	Gail	PO Box 80155,	Milwaukee	WI	53202		$ 100.00	$ 200.00
28			2/15/2019	Vukelich-Selva	Donna	522 Piper Dr.	Madison	WI	53711		$ 50.00	$ 50.00
29			2/17/2019	Betker	Connie	310 Palmer St	Waukesha	WI	53188		$ 25.00	$ 45.00
30			2/18/2019	Milner	Lynne	4176 N. Newhall St.	Shorewood	WI	53211		$ 50.00	$ 50.00

	A	B	C	D	E	F	G	H	I	J	K	L
1	Friends of Marva Herndon											
2	Pre-Election	3/25/2019		SCHEDULE 1-A	**Contributions Including Loans from Individuals**							
3	IN KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
31			2/20/2019	Dvorak	Anna	2870 N. Bremen St.	Milwaukee	WI	53212		$ 50.00	$ 50.00
32			2/20/2019	Glabere	Michael	3308 W. Juneau Ave,	Milwaukee	WI	53208		$ 20.00	$ 20.00
33			2/20/2019	Lin	Enku	1832 E. Bennett Ave.	Milwaukee	WI	53207		$ 30.00	$ 30.00
34			2/21/2019	Lauer	Eileen	4533 N. Larkin St.,	Shorewood	WI	53211		$ 25.00	$ 25.00
35			2/21/2019	Nichols	Alan	7926 Gridley Ave.,	Wauwatosa	WI	53213		$ 100.00	$ 100.00
36			2/21/2019	Shea	Steven	3666 E. Armour Ave.,	Cudahy	WI	53110		$ 25.00	$ 25.00
37			2/23/2019	Eskridge	Gregory	4235 N. 25th St.	Milwaukee	WI	53209		$ 25.00	$ 25.00
38			2/23/2019	Walker-Henry	Ingrid	4428 N. 67th St.	Milwaukee	WI	53218		$ 100.00	$ 100.00
39			2/25/2019	Baker	Lauren	3415 N. Murray	Milwaukee	Wi	53211		$ 50.00	$ 150.00
40			2/25/2019	Barnes	Jesse	7804 N. Fairway Pl.	Milwaukee	WI	53223		$ 20.00	$ 20.00
41			2/26/2019	Schroeder	Kim	9110 W. Lisbon Ave. Apt.#3	Milwaukee	WI	53222		$ 200.00	$ 200.00
42			2/27/2019	Dimitrijevic	Marina	2475 S. Saint Clair St.	Milwaukee	WI	53207		$ 50.00	$ 50.00
43			3/1/2019	Nicholas	Clarence	4000 W. Hemlock St.	Milwaukee	WI	53209		$ 100.00	$ 100.00
44			3/2/2019	Brostoff	Jonathan	3000 N. Stowell Ave.	Milwaukee	WI	53211		$ 25.00	$ 25.00
45			3/2/2019	Cruz	Angelina	720 S. Marquette St.	Racine	WI	53403		$ 50.00	$ 50.00
46			3/2/2019	Gall	Lori	4517 S. 5th St.	Milwaukee	WI	53207		$ 25.00	$ 25.00
47			3/2/2019	Rockwood	Christopher	2448 N. 73rd St.	Milwaukee	WI	53213	Engineer	$ 250.00	$ 250.00
48			3/3/2019	McMahon	Kelly	17 Chapel Ridge Cir., Apt. A	Marion	IA	53202		$ 25.00	$ 25.00
49			3/4/2019	McBride	Dennis R.	7003 Cedar St.	Wauwatosa	WI	53213		$ 100.00	$ 100.00
50			3/4/2019	Woodward	Annie	1920 W. McKinley Ave.	Milwaukee	WI	53205		$ 100.00	$ 100.00
51			3/5/2019	Henry	Mandel	4428 N. 67th St.	Milwaukee	WI	53218		$ 25.00	$ 25.00

	A	B	C	D	E	F	G	H	I	J	K	L
1	Friends of Marva Herndon											
2	Pre-Election	3/25/2019		SCHEDULE 1-A	**Contributions Including Loans from Individuals**							
3	IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
52			3/7/2019	Luby	Amy	7916 W. Allerton Ave	Greenfield	WI	53220		$ 20.00	$ 20.00
53			3/7/2019	Marks	Robb	6308 W. Eden Pl.	Milwaukee	WI	53220		$ 100.00	$ 100.00
54			3/8/2019	Johnson	Brandy	2750A N. Fratney Street	Milwaukee	WI	53212		$ 20.00	$ 20.00
55			3/8/2019	Perron	Jean	721 S. Washington	Viroqua	WI	54665		$ 30.00	$ 30.00
56			3/18/2019	Joanna	Rizzotto	4350 S. Adams Avenue	Milwaukee	WI	53207		$ 25.00	$ 25.00
57			3/18/2019	Terri	Williams	3407 S. 9th Place	Milwaukee	WI	53215		$ 20.00	$ 20.00

Spring **Friends of Marva Herndon**

03/25/19 SCHEDULE 1-B

Contributions from Committees

IN KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
	02/01/19	MTEA-PAC FUND		5130 W. Vliet Street	Milwaukee	Wi	53208	$ 1,461.00	$ 1,461.00	
	2/25/219	UAW-WI State PAC		680 Barclay Blvd.	Lincolnshire	IL	60069	$ 200.00	$ 200.00	
	03/11/19	American Federation Teachers(Local 212) COPE		739 W. Juneau Ave.	Milwaukee	WI	53080	$ 1,461.00	$ 1,461.00	
							Total	**$ 3,122.00**	**$ 3,122.00**	

	A	B	C	D	E	F	G	H	I	J
1	Spring 2019	Friends of Marva Herndon								
2			SCHEDULE 2-A	**Gross Expenditures**						
3										
4	IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
5		1/7/2019	**USPS**	5555 N. 91st Street	Milwaukee	WI	53225	Stamps	$ **20.00**	
6		01/11/19	**Nametag Wizards**	2021 St. Augustine Road East	Jacksonville	FL	32207	nametags	$ 16.70	
7		1/14/2019	**Walmart**	10330 W Silver Spring Dr	Milwaukee	WI	53225	Office Supplies	$ 11.54	
8	Yes	1/17/2019	**Jewell Curry**	502 W. Garfield Ave.	Milwaukee	WI	53212	Fundraiser	$ 200.00	
9		1/17/2019	**Dollar Tree**	10220 W. Silver Spring Dr.	Milwaukee	WI	53225	Party Supplies	$ 16.90	
10		1/18/2019	**Community Labor Admin. Services**	1 Metrotech Center North, 11th Floor	Brooklyn	NY	11201	Campaign Mgr. Salary	**$492.19**	
11		01/28/19	**Nametag Wizards**	2021 St. Augustine Road East	Jacksonville	FL	32207	nametags	$ 17.90	
12		2/7/2019	**Walmart**	10330 W. Silver Spring Dr.	Milwaukee	WI	53225	Office Supplies	$ 20.43	
13		2/8/2019	**Community Labor Admin. Services**	1 Metrotech Center North, 11th Floor	Brooklyn	NY	11201	Campaign Mgr. Salary	**$984.38**	
14		2/19/2019	**USPS**	5555 N. 91st Street	Milwaukee	WI	53225	P.O. Box Fee	$ **39.00**	
15		3/8/2019	**Office Depot**	12140 W Burleigh Rd,	Waueatosa	WI	53223	Printer Ink	**$76.01**	
16		3/22/2019	**Union Copy Center, Inc.**	3060 S. 43rd Street	Milwaukee	WI	53219	Literature Print /Mail	**$2,422.81**	
17		3/23/2019	**Office Depot**	12140 W Burleigh Rd,	Wauwatosa	WI	53223	Printer Ink	**$38.01**	
18	YES	3/24/2019	**Democratic Party of WI.**	15 N Pinckney St #200	Madison	WI	53703	IT- Campaign Software	$353.49	
19		1/1/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.58	AB70102382
20		1/14/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB70390060
21		1/15/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB70414617
22		1/17/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB70451303
23		1/20/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB70514338
24		1/24/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 3.95	AB70666134
25		1/25/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB70687191
26		2/9/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB71108951
27		2/10/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 3.95	AB71163054
28		2/11/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 2.96	AB71178415
29		2/15/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB71336660
30		2/17/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB71386913
31		2/18/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB71406032
32		2/20/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.19	AB7178912
33		2/20/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.79	AB71771664
34		2/20/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB71763322
35		2/21/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 3.95	AB71873306

	A	B	C	D	E	F	G	H	I	J
1	Spring 2019	Friends of Marva Herndon								
2			SCHEDULE 2-A	**Gross Expenditures**						
3										
36		2/21/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB71864345
37		2/21/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB71791571
38		2/23/2019	**ACTBLUE**	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 3.95	AB71958972

	A	B	C	D	E	F	G	H	I	J
1	Spring 2019	Friends of Marva Herndon								
2			SCHEDULE 2-A	**Gross Expenditures**						
3										
39		2/25/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB72053195
40		2/26/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 7.90	AB72112213
41		2/27/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB72153679
42		3/2/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 1.98	AB72310166
43		3/2/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB72304663
44		3/2/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 9.88	AB72282269
45		3/3/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB72323068
46		3/5/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB72379671
47		3/7/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.79	AB72447885
48		3/8/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.79	AB72511163
49		3/18/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.79	AB73141464
50		3/18/2019	ACTBLUE	P. O. Box 441146	Sommerville	MA	02144-0031	Contribution Processing Fees	$ 0.99	AB73137451
51										
52										
53										
54								TOTAL	$ 4,780.54	