

RECEIVED

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

2019 JUL 15 11:02

Is this report an Amendment? **NO**

CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Marva Herndon
Address	5651 N. 86th Place
City, State, ZIP	Milwaukee, WI, 53225

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT

July 2019 Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 818.49			
B. Contributions from Committees (Transfers-In)	\$ 2,311.00			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 3,129.49	\$ -		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 6,823.76			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 6,823.76	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 5,693.38			
Total Receipts	\$ 3,129.49			
Subtotal	\$ 8,822.87			
Total Disbursements	\$ 6,823.76			
CASH BALANCE AT END OF REPORT	\$ 1,999.11			
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 Marva Herndon, Candidate	Signature of Candidate or Treasurer <i>Marva Herndon</i>	Date 7-15-2019
	Email marvaformps@gmail.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)

