

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment:     Yes     No

Instructions for completing schedules are on the back of each schedule.

**RECEIVED**

2015 JUL 14 P 1:45

CITY OF MILWAUKEE  
ELECTION COMMISSION  
OFFICE USE ONLY

**COMMITTEE IDENTIFICATION**

Name of Committee

**Friends of Willie Wade**

Street Address

**3763 N. 53rd Street**

City, State and Zip Code

**Milwaukee, WI 53216**

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 2015     Pre-Election     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 300.00	\$ 300.00
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
Other Income and Commercial Loans	\$ 1,443.65	\$ 1,443.65
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1,743.65	\$ 1,743.65

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 2,507.42	\$ 2,507.42
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2,507.42	\$ 2,507.42

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 6,090.51
Total Receipts	\$ 1,743.65
Subtotal	\$ 7,834.16
Total Disbursements	\$ 2,507.42
<b>CASH BALANCE END OF REPORT</b>	\$ 5,326.74
<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.

or Print Name of Candidate or Treasurer <b>Eric C. Coleman</b>	Signature of Candidate or Treasurer  Email: <b>icecoleman@aol.com</b>	Date: <b>7-14-15</b> Daytime Phone: <b>414-517-7214</b>
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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.

**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 each schedule.

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
5/27/18 (5/27)	Charjit Kaur W127 N 6370 Sumac Ct Menomonie, WI, WI 53051	Store Owner Stark Foods 1301 W. ATKINSON AVE MILWAUKEE, WI 53206	\$300.00	\$300.00
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE** \$ 300.00

**TOTAL ITEMIZED CONTRIBUTIONS** \$

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

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS** \$ 300.00

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 Source of Income	Type of Income	Amount
1/19/15	Hyatt Hotels Grand - D.C. 1000 H Street NW Washington, DC 20001	Refund Room Hold	\$174.15
4/6/15	Office Depot 5433 W. Fond du Lac Ave Milwaukee, WI 53216	Credit Return Item	\$10.56
5/22/15	Bellagio Hotel 3600 W. Las Vegas Rd Las Vegas, NV 89109	Refund Room Hold	\$825.44
6/17/15 (5/20)	PayPal P.O. Box 45950 Omaha, NE 68145-0950	Closed Account	\$433.50
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SUBTOTAL OTHER INCOME THIS PAGE

\$ 1,443.65

TOTAL ITEMIZED OTHER INCOME

\$

TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS

\$

TOTAL OTHER INCOME

\$ 1,443.65

**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
1/8/15	Riverside High School 1615 E Locust St Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Girls Basketball Program	\$ 150.00
1/12/15	Office Depot 5433 W. Fond du Lac Av. Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Desktop Computer	\$ 448.77
1/13/15	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$ 171.09
2/15/15	Wings of Glory Track Club 4147 N. 73rd St Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Donation	\$ 200.00
3/12/15	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$ 304.94
4/12/15	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$ 171.17
5/14/15	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$ 150.05
5/12/15	Bellagio Hotel 3600 W. Las Vegas Rd. Las Vegas, NV 89109 Check if: <input type="checkbox"/> In-Kind Offset	Room Hotel	\$ 825.44
6/5/15	PAYCOM P.O. Box 45950 Omaha, NE 68145-0950 Check if: <input type="checkbox"/> In-Kind Offset	Automated withdrawal	\$ 85.96

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 2,507.42

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$

TOTAL EXPENDITURES \$ 2,507.42