Original

# CAMPAIGN FINANCE REPORT
# LOCAL COMMITTEES OF WISCONSIN

RECEIVED
2016 JAN 15 A 7:59
CITY OF MILWAUKEE
ELECTION COMMISSION
OFFICE USE ONLY

Is This Report an Amendment: ☐ Yes ☒ No

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

## 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 2016 ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ____ ☐ Pre-Election ____ ☐ Spring ☐ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|---|---|---|
| **1. RECEIPTS** | | |
| 1A. Contributions (Including Loans) from Individuals | $12,968.00 | $13,268.00 |
| 1B. Contributions from Committees (Transfers-In) | $ 300.00 | $ 300.00 |
| 1C. Other Income and Commercial Loans | $ 1,271.89 | $ 2,715.54 |
| **TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C) | $14,269.89 | $16,283.54 |
| **2. DISBURSEMENTS** | | |
| 2A. Gross Expenditures | $10,799.02 | $13,306.44 |
| 2B. Contributions to Committees (Transfers-Out) | $ ——— | $ ——— |
| **TOTAL DISBURSEMENTS** (Add totals from 2A and 2B) | $10,799.02 | $13,306.44 |

## CASH SUMMARY

| | |
|---|---|
| Cash Balance Beginning of Report | $ 5,326.74 |
| Total Receipts | $14,269.89 |
| Subtotal | $19,596.63 |
| Total Disbursements | $10,799.02 |
| **CASH BALANCE END OF REPORT** | $ 8,797.61 |
| **INCURRED OBLIGATIONS** (Balance at the Close of This Period-3A) | $ |
| **LOANS** (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.***

Type or Print Name of Candidate or Treasurer: Eric C. Coleman

Signature of Candidate or Treasurer: Eric C. Coleman Date: 1-15-16

Email: iicecoleman@aol.com Daytime Phone: 414-517-7214

**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**

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| 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 |
|---|---|---|---|---|
| 8/27/15 | MacArthur Weddle<br>3738 N. 40 St<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Executive Director<br>Northcott Neighborhood House<br>2460 N. 6 St<br>Milwaukee, WI 53212<br>Conduit Name: | $130.00 | $130.00 |
| 10/27/15 | Joseph Clayton<br>740 N. 34 St<br>Milwaukee, WI 53208<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $400.00 | $400.00 |
| 10/29/15 | Thelma Sias<br>1733 N. 17 St<br>Milwaukee, WI 53205<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | VP-Local Affairs<br>WE Energies<br>231 W. Michigan St<br>Milwaukee, WI 53203<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Michael Weiss<br>8250 N. River Rd<br>River Hills, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Real Estate<br>General Capital<br>6938 N. Santa Monica BD<br>Fox Point, WI 53217<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | Bryan Drake<br>5101 W. County Line RD<br>Brown Deer, WI 53223<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Drake Inc.<br>2232 W. Capitol Dr<br>Milwaukee, WI 53206<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | Randy Crump<br>2436 N. Grant BD<br>Milwaukee, WI 53210<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Business Owner<br>Prism Technical #100<br>2745 N. MLK Dr<br>Milwaukee, WI 53212<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Arthur Arnstein<br>1567 W. Asterwood CT<br>Mequon, WI 53092<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | VP-Sales<br>United Milwaukee Scrap<br>3232 W. Fond du Lac AV<br>Milwaukee, WI 53210<br>Conduit Name: | $300.00 | $300.00 |
| 10/29/15 | Rabinder S. Khahra<br>N38 W7588 Greystone Ct<br>Cedarburg, WI 53012<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Citgo<br>5906 W. Hampton AV<br>Milwaukee, WI 53218<br>Conduit Name: | $200.00 | $200.00 |

| | |
|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $2,256.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ |

**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 |
|---|---|---|---|---|
| 10/29/15 | Russell Thomas<br>1254 N. 20 ST<br>Milwaukee, WI 53205<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $50.00 | $50.00 |
| 10/29/15 | Rapinder Khahra<br>N38 W 7588 Greystone CT<br>Cedarburg, WI 53012<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | 5906 W. Hampton AV<br>Milwaukee, WI 53218<br>Conduit Name: | $200.00 | $400.00 |
| 10/29/15 | Bhupinder Khahra<br>N38 W 7588 Greystone CT<br>Cedarburg, WI 53012<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | 5835 W. Hampton AV.<br>Milwaukee, WI 53218<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Rhonda Manuel<br>3266 N. 52 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $50.00 | $50.00 |
| 10/29/15 | Armajit Sandhar<br>1220 W. Manor LN<br>River Hills, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | 4137 W. Fond du Lac AV<br>Milwaukee, WI 53216<br>Conduit Name: | $300.00 | $300.00 |
| 10/29/15 | Gary Grunau<br>929 N. Astor ST #1901<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Consultant<br>Grunau Group<br>101 W. Pleasant ST #204<br>Milwaukee, WI 53201<br>Conduit Name: | $100.00 | $100.00 |
| 10/29/15 | Habib Manjee<br>3265 Dartmouth Dr<br>Brookfield, WI 53005<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Owner<br>Safe Way L.L.C<br>3927 W. Villard AV<br>Milwaukee, WI 53209<br>Conduit Name: | $300.00 | $300.00 |
| 10/29/15 | Thampi Vilangattuseril<br>3805 N. 39 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Teddy John<br>3801 N. 39 ST<br>Milwaukee, WI 53216<br>Conduit Name: | $250.00 | $250.00 |

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|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,450.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ |

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name

**Friends of Willie Wade**

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| 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 |
|---|---|---|---|---|
| 10/29/15 | Satnam Khera<br>15045 W. Lisbon Rd<br>Brookfield, WI 53005<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $400.00 | $400.00 |
| 10/29/15 | Daljit Kler<br>N60 W15514 Hidden Hollow Ct<br>Menomonee Falls, WI 53051<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self Employed<br>3115 W. Fond du Lac Av<br>Milwaukee, WI 53210<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | Mandeep Kler<br>N60 W15514 Hidden Hollow Ct<br>Menomonee Falls, WI 53051<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | David Wasmund<br>W213 N16630 Glen Brooke Dr<br>Jackson, WI 53037<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Owner<br>Waz's Pub<br>4532 W. Burleigh St<br>Milwaukee, WI 53210<br>Conduit Name: | $300.00 | $300.00 |
| 10/29/15 | James Harrison<br>P.O. Box 241244<br>Milwaukee, WI 53223<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Manager<br>Tatoo Amusement<br>3945 N. 35 St<br>Milwaukee, WI 53216<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Sally Wasmund<br>W213 N16630 Glen Brooke Dr<br>Jackson, WI 53037<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Housewife<br>Conduit Name: | $300.00 | $300.00 |
| 10/29/15 | Carol Rybitsky<br>4828 W. Washington Blvd<br>Milwaukee, WI 53208<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Stephen Adams<br>1733 N. 17 St<br>Milwaukee, WI 53205<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)<br>Conduit Name: | $100.00 | $100.00 |

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|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $2,326.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
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**SCHEDULE 1-A**

# RECEIPTS
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Complete Committee Name

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|---|---|---|---|---|
| 10/29/15 | Mark Sain<br>6126 N. 118 St<br>Milwaukee, WI 53225<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | School Board Director<br>MPS<br>5225 W. Vliet St<br>Milwaukee, WI 53208<br>Conduit Name: | $100.00 | $100.00 |
| 10/29/15 | Eugene Smith<br>512 W. Brown St<br>Milwaukee, WI 53212<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | 3910 W. Fond du Lac Ave<br>Milwaukee, WI 53216<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | Donald Raffaelli<br>5615 Grandview Dr<br>Milwaukee, WI 53129<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self Employed<br>DLR Inc - Ricky's on State<br>2601 W. State St<br>Milwaukee, WI 53233<br>Conduit Name: | $413.00 | $413.00 |
| 10/29/15 | Lakhbar Singh<br>9347 W. Spindle Top<br>Franklin, WI 53132<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Sehra Sons, L.L.C.<br>4302 W. Capitol Dr<br>Milwaukee, WI 53216<br>Conduit Name: | $200.00 | $200.00 |
| 10/29/15 | Tim Mahone<br>3021 40th ST<br>Kenosha, WI 53144<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $40.00<br>CASH | $40.00 |
| 11/2/15 | Gregory Wesley<br>3349 N. Summit Ave<br>Milwaukee, WI 53211<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Emory Harlan<br>2010 Lachandelle CT<br>Brookfield, WI 53045<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Cory Nettles<br>233 E. Ravine Baye RD<br>Bayside, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Attorney; Quarles; Brady<br>411 E. Wisconsin Ave<br>Milwaukee, WI 53202<br>Conduit Name: | $413.00 | $413.00 |

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| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $1,779.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
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|---|---|---|---|---|
| 11/2/15 | Yahia Goberman<br>111 W. Cherokee CIR<br>Fox Point, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Salesperson<br>Polina's Liquor<br>3179 N. 37 St<br>Milwaukee, WI 53216<br>Conduit Name: | $200.00 | $200.00 |
| 11/2/15 | Samuel Dickman<br>9410 N. Lake Dr<br>Milwaukee, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $50.00 | $50.00 |
| 11/2/15 | Gurinder Singh Sunny<br>3160 N. 27 St<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Retailer<br>Value Food + Liquor<br>3160 N. 27 St<br>Milwaukee, WI 53216<br>Conduit Name: | $300.00 | $300.00 |
| 11/2/15 | Moneer Jaber<br>5244 W. Preserve CT<br>Franklin, WI 53132<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Sales<br>Save More Foods<br>2900 N. 24 St<br>Milwaukee, WI 53206<br>Conduit Name: | $200.00 | $200.00 |
| 11/2/15 | Geeta Thakuri<br>4384 N. Wilson Dr. Apt 6<br>Milwaukee, WI 53211<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self Employee<br>Capital Pantry<br>2483 W. Capitol Dr<br>Milwaukee, WI 53206<br>Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Naearci Feaster<br>4833 W. Willow RD<br>Brown Deer, WI 53223<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Marilyn Mechanic<br>5219 County Road Y<br>Saukville, WI 53080<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Hairdresser<br>Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Richard Mechanic<br>5219 County Ready<br>Saukville, WI 53080<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Recycling<br>Conduit Name: | $100.00 | $100.00 |

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|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $1,150.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
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## Contributions (Including Loans) From Individuals

Complete Committee Name

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|---|---|---|---|---|
| 11/2/15 | Reuben Harpole<br>925 E. Wells St. #1016<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $10.00 | $10.00 |
| 11/2/15 | Jane Pointer<br>5762 N. 78 St<br>Milwaukee, WI 53218<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>M+J Cap Tap<br>4221 W. Capitol Dr.<br>Milwaukee, WI 53216<br>Conduit Name: | $100.00 | $100.00 |
| 11/2/15 | Nicholas Anton<br>438 W. National Ave<br>Milwaukee, WI 53204<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Running Model<br>La Perla Restaurant<br>734 S. 5 St<br>Milwaukee, WI 53204<br>Conduit Name: | $413.00 | $413.00 |
| 11/2/15 | Larry Stephens<br>3254 N. 52 St<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Local Affairs Acct. Mgr.<br>WE Energies<br>231 W. Michigan Av<br>Milwaukee, WI 53203<br>Conduit Name: | $50.00 | $50.00 |
| 11/18/15 | Daniel McCarthy<br>2871 N. 91 St<br>Milwaukee, WI 53222<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Real Estate<br>Zilber LTD<br>710 N. Plankinton Ave<br>Milwaukee, WI 53203<br>Conduit Name: | $100.00 | $100.00 |
| 11/18/15 | Robert Groshek<br>558 Stonebridge Ave<br>Onalaska, WI 54650<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/18/15 | Surjit Singh Toor<br>9520 W. Loomis Rd<br>Franklin, WI 53132<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $250.00 | $250.00 |
| 11/18/15 | Lois Smith<br>808 E. Kilbourn Ave<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |

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|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $ 1,123.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ |

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# RECEIPTS
## Contributions (Including Loans) From Individuals

Complete Committee Name

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| 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 |
|---|---|---|---|---|
| 11/18/15 | Mary Ellen Menuis<br>7522 N. Prospect Ave #706<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Consultant - Self Employed<br>710 N. Plankinton Ave #300<br>Milwaukee, WI 53203<br>Conduit Name: | $50.00 | $50.00 |
| 11/18/15 | Riyad Salem<br>6594 S. 35 ST #206<br>Franklin, WI 53132<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Business Owner<br>Zara Food Market<br>1955 N. 32 ST<br>Milwaukee, WI 53208<br>Conduit Name: | $413.00 | $413.00 |
| 11/18/15 | Michael Hatch<br>825 N. Prospect Ave #702<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Lawyer<br>Foley; Lardner, LLP<br>777 E. Wisconsin Ave<br>Milwaukee, WI 53202<br>Conduit Name: | $100.00 | $100.00 |
| 11/18/15 | Teddy John<br>1033 Marshall Dr<br>Des Plaines, IL 60016<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self Employed<br>Best Way Investments<br>3801 N. 39 St<br>Milwaukee, WI 53216<br>Conduit Name: | $100.00 | $100.00 |
| 11/18/15 | Samuel Dickman<br>2224 E. Kensington BD<br>Shorewood, WI 53211<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Real Estate<br>The Dickman Co<br>626 E. Wisconsin Ave #1020<br>Milwaukee, WI 53202<br>Conduit Name: | $50.00 | $50.00 |
| 11/18/15 | Jaffer Bhimani<br>779 Horatio BD<br>Buffalo Grove, IL 60089<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Business Owner<br>Citgo<br>2627 W. Capitol Dr<br>Milwaukee, WI 53216<br>Conduit Name: | $100.00 | $100.00 |
| 11/18/15 | Allan Nelson<br>5048 N. 35 ST<br>Milwaukee, WI 53209<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Bar Owner<br>The Cheetah Club<br>5048 N. 35 ST<br>Milwaukee, WI 53209<br>Conduit Name: | $72.00 | $72.00 |
| 11/18/15 | Richard Lincln<br>761 E. Lexington BD<br>Whitefish Bay, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Consultant - Self Employed<br>Same<br>Conduit Name: | $150.00 | $150.00 |

| | |
|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $1,035.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ |

**SCHEDULE 1-A**

# RECEIPTS
## Contributions (Including Loans) From Individuals



Complete Committee Name

**Friends of Willie Wade**

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| 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 |
|---|---|---|---|---|
| 11/23/15 | David Arnstein<br>6922 N. Belmont Ln<br>Fox Point, WI 53217<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Business Owner<br>United Milwaukee Scrap, LLC<br>3232 W. Fond du Lac Ave<br>Milwaukee, WI 53216<br>Conduit Name: | $100.00 | $100.00 |
| 11/23/15 | Karl Rajani<br>106 W. Seeboth St #1005<br>Milwaukee, WI 53204<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | President<br>Horizon Healthcare, Inc<br>4650 S. Howell Ave<br>Milwaukee, WI 53207<br>Conduit Name: | $413.00 | $413.00 |
| 11/30/15 | Benjamin Timm<br>3135 N. Dousman St<br>Milwaukee, WI 53212<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $40.00 | $40.00 |
| 11/30/15 | Lehmure Buck<br>4420 W. Rochelle Ave<br>Milwaukee, WI 53223<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/30/15 | Mark Thomas<br>8003 W. Eastfield CR<br>Mequon, WI 53097<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | $100.00 | $100.00 |
| 11/30/15 | Younas Mohammad<br>13895 Prairie Ln<br>New Berlin, WI 53151<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Self-Employed<br>Conduit Name: | $413.00 | $413.00 |
| 12/14/15 | Gerald Blomberg<br>4777 W. Lincoln Av<br>Milwaukee, WI 53219<br>Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Crushing<br>Milwaukee Materials<br>3280 N. 35 St<br>Milwaukee, WI 53216<br>Conduit Name: | $413.00 | $413.00 |
| 11/1/1 | Check if: ☐ In-Kind ☐ Loan ☐ Conduit | Conduit Name: | | |

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|---|---|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | $1,579.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | $ — |
| TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS | $ — |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | $ 12748.00 |

**SCHEDULE 1-B**

# RECEIPTS
## Contributions from Committees
## (Transfers-In)



Complete Committee Name

**Friends of Willie Wade**

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

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount | Calendar Year-To-Date Total |
|---|---|---|---|
| 11/30/15 | Direct Supply, Inc. Partners PAC<br>6767 N. Industrial Rd<br>Milwaukee, WI 53223<br>Check if: ☐ In-Kind ☐ Loan FEDPAC ID C00409576 - WSLEB ID 501288 | $300.00 | $300.00 |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |
| / / | Full Name of Committee, Mailing Address and Zip Code<br>Check if: ☐ In-Kind ☐ Loan | Amount | Calendar Year-To-Date Total |

| | |
|---|---|
| SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | $ $300.00 |
| TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | $ $300.00 |

**SCHEDULE 1-C**

# RECEIPTS
## Other Income and Commercial Loans



nplete 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 |
|---|---|---|---|
| 7/10/15 | DOLLAR RAC - ATL<br>2300 Rental Car Parkway<br>College Park, GA 30337 | Refund Reservation Hold | $421.89 |
| 12/31/15 | Gurmeet Dhillon<br>2003 Spring Valley Dr<br>New Berlin, WI 53151 | Refund of Contribution not cashed (#3008) | $200.00 |
| 12/31/15 | Bahadur Bopari<br>9030 N. Lodgewood Rd<br>Milwaukee, WI 53217 | Refund of Contribution not cashed (#3010) | $250.00 |
| 12/31/15 | Melissa Goins<br>749 W. Land Pl<br>Milwaukee, WI 53205 | Refund of Contribution not cashed (#3015) | $400.00 |
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|---|---|
| SUBTOTAL OTHER INCOME THIS PAGE | $ 1,271.89 |
| TOTAL ITEMIZED OTHER INCOME | $ — |
| TOTAL UNITEMIZED OTHER INCOME $20 OR LESS | $ — |
| TOTAL OTHER INCOME | $ 1,271.89 |

**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures



mplete 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 |
|---|---|---|---|
| 7/6/15 | Verizon Wireless<br>P.O. Box 1037<br>Folsom, CA 95763-1037<br>Check if: ☐ In-Kind Offset | Monthly Bill | $150.05 |
| 7/10/15 | DOLLAR RAC-ATL<br>2300 Rental Car Pkwy<br>College Park, GA 30337<br>Check if: ☐ In-Kind Offset | Reservation Hold | $421.89 |
| 7/27/15 | Milwaukee Community Journal<br>3612 N. MLK Dr.<br>Milwaukee, WI 53212<br>Check if: ☐ In-Kind Offset | Scholarship Dinner | $720.00 |
| 7/20/15 | Verizon Wireless<br>PO Box 1037<br>Folsom, CA 95763-1037<br>Check if: ☐ In-Kind Offset | Monthly Bill | $192.57 |
| 8/15/15 | Fellowship Open % Darlene Austin<br>411 E. Wisconsin Av<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind Offset | Youth Organization Fundraiser | $1,000.00 |
| 7/29/15 | Walmart Supercenter #15<br>W190N9855 Appleton Av<br>Germantown, WI 53022<br>Check if: ☐ In-Kind Offset | Computer Monitor | $166.85 |
| 8/3/15 | American Al - Western Div.<br>13402 Bel-Red Rd Suite A5<br>Bellevue, WA 98005<br>Check if: ☐ In-Kind Offset | Airline Tickets, Cong. Black Caucus | $192.20 |
| 8/3/15 | Expedia Travel Reservations<br>Check if: ☐ In-Kind Offset | Fraudulent Charges NU Internet | $164.14 |
| 8/5/15 | Verizon Wireless<br>2271b N. Mayfair Rd<br>Wauwatosa, WI 53222<br>Check if: ☐ In-Kind Offset | Screen Protector iPhone | $19.79 |

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| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 3,027.49 |
| TOTAL ITEMIZED EXPENDITURES | $ |
| TOTAL UNITEMIZED EXPENDITURES $20 OR LESS | $ |
| TOTAL EXPENDITURES | $ |

**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures



nplete 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 |
|---|---|---|---|
| 8/6/15 | PayPal<br>1840 Embarcadero Rd<br>Palo Alto, CA 94303<br>Check if: ☐ In-Kind Offset | IT Satisfy | $70.00 |
| 8/5/15 | Walmart<br>5825 W. Hope ST<br>Milwaukee, WI<br>Check if: ☐ In-Kind Offset | Printer Ink | $17.95 |
| 8/14/15 | Verizon Wireless<br>P.O. Box 1037<br>Folsom, CA 95763-1037<br>Check if: ☐ In-Kind Offset | Monthly Bill | $160.89 |
| 9/14/15 | Verizon Wireless<br>P.O. Box 1037<br>Folsom, CA 95763-1037<br>Check if: ☐ In-Kind Offset | Monthly Bill | $171.51 |
| 10/29/15 | Sandra Jones<br>3454-A N. 58 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Fundraiser Supplies, materials, and food | $247.72 |
| 10/29/15 | Sky Box Sports Bar<br>2213 N. MLK DR<br>Milwaukee, WI 53212<br>Check if: ☐ In-Kind Offset | Fundraiser Venue and Food | $200.00 |
| 11/10/15 | Weber Printing Company<br>3048 N. 34 ST<br>Milwaukee, WI 53210<br>Check if: ☐ In-Kind Offset | Envelopes, invites, and collection envelopes | $411.84 |
| 11/11/15 | Showmark Media<br>4 Research Dr. Suite 402<br>Shelton, CT 06484<br>Check if: ☐ In-Kind Offset | Plaque; Engraving | $178.90 |
| 11/14/15 | Milwaukee Moulding + Frame Corp<br>1215 N. Water ST<br>Milwaukee, WI 53202<br>Check if: ☐ In-Kind Offset | Matting; Framing | $342.61 |

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| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 1,801.42 |
| TOTAL ITEMIZED EXPENDITURES | $ |
| TOTAL UNITEMIZED EXPENDITURES $20 OR LESS | $ |
| TOTAL EXPENDITURES | $ |

**SCHEDULE 2-A**

# DISBURSEMENTS
## Gross Expenditures

mplete 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 |
|---|---|---|---|
| 10/9/15 | USPS - Parklawn<br>3921 N. 35 St<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Forever Stamps | $122.50 |
| 11/6/15 | Walmart<br>5825 W. Hope St<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Printer Ink | $18.98 |
| 11/18/15 | Office Max / Office Depot<br>10707 W. Cleveland<br>West Allis, WI 53227<br>Check if: ☐ In-Kind Offset | Phone - Home Office | $375.25 |
| 11/19/15 | Verizon<br>Check if: ☐ In-Kind Offset | Phone - Cellular | $325.36 |
| 12/8/15 | Bay View High School - Girls Varsity BB<br>2751 S. Lenox St<br>Milwaukee, WI 53207<br>Check if: ☐ In-Kind Offset | Donation / Support Athletic Program | $250.00 |
| 12/8/15 | Bay View High School - Girls JV BB<br>2751 S. Lenox St<br>Milwaukee, WI 53207<br>Check if: ☐ In-Kind Offset | Donation / Support Athletic Program | $250.00 |
| 12/11/15 | Verizon Wireless<br>2771b N. Mayfair Rd.<br>Wauwatosa, WI 53222<br>Check if: ☐ In-Kind Offset | Office monitoring System | $422.38 |
| 12/11/15 | Verizon Wireless<br>2771b N. Mayfair Rd<br>Wauwatosa, WI 53222<br>Check if: ☐ In-Kind Offset | Cellular Phone Car Package | $137.27 |
| 12/11/15 | Verizon Wireless<br>2771b N. Mayfair Rd<br>Wauwatosa, WI 53222<br>Check if: ☐ In-Kind Offset | Protective Case and Screen Protector | $68.37 |

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| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 1,970.11 |
| TOTAL ITEMIZED EXPENDITURES | $ |
| TOTAL UNITEMIZED EXPENDITURES $20 OR LESS | $ |
| TOTAL EXPENDITURES | $ |

**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 |
|---|---|---|---|
| 12/15/15 | Carl Elms<br>3357 N. 37 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Campaign Work | $1,000.00 |
| 12/15/15 | Sandra Jones<br>3454A N. 58 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Campaign Work | $1,000.00 |
| 12/15/15 | Deborah Moore<br>4351 N. 50 ST<br>Milwaukee, WI 53216<br>Check if: ☐ In-Kind Offset | Campaign Work | $1,000.00 |
| 12/15/15 | Eric Coleman<br>9272 Riverwoods Dr<br>Milwaukee, WI 53224<br>Check if: ☐ In-Kind Offset | Campaign Work | $1,000.00 |
| / / | Check if: ☐ In-Kind Offset | | |
| / / | Check if: ☐ In-Kind Offset | | |
| / / | Check if: ☐ In-Kind Offset | | |
| / / | Check if: ☐ In-Kind Offset | | |
| / / | Check if: ☐ In-Kind Offset | | |

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|---|---|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | $ 4,000.00 |
| TOTAL ITEMIZED EXPENDITURES | $ |
| TOTAL UNITEMIZED EXPENDITURES $20 OR LESS | $ |
| TOTAL EXPENDITURES | $ 10,799.02 |