

Postmarked 1/15/2016

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

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CITY OF MILWAUKEE
ELECTION COMMISSION
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee

FRIENDS OF KHALIF RAINEY

Street Address

3927 N 58TH 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	\$ 3,611.49	\$ 17,811.57
1B. Contributions from Committees (Transfers-In)	\$ 300.00	\$ 4,337.30
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3,911.49	\$ 22,748.87

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 3,310.17	\$ 20,731.08
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 766.87
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$ 21,497.95

CASH SUMMARY

Cash Balance Beginning of Report	\$ 649.60
Total Receipts	\$ 3,911.49
Subtotal	\$ 4,561.09
Total Disbursements	\$ 3,310.17
CASH BALANCE END OF REPORT	\$ 1,250.92
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ -0-
LOANS (Balance at the Close of This Period-3B)	\$ 1,500.00

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
FRIENDS OF KHALIF RAINEY
KHALIF RAINEY

Signature of Candidate or Treasurer

Date

1/15/16

Daytime Phone:

44345443

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF KHALIF RAINEY

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
8/11/15	MARLE WITAKER 205 RED OAK CT WEST CHICAGO, IL 60185	BMO - BLACK DOG CORP 3729 N RAVENSWOOD AVE CHICAGO, IL 60613	400.00	400 -
8/11/15	AMIT GAUKI 4389 N HERMITAGE AVE CHICAGO, IL 60640-4104	PRESIDENT BLACK DOG- 3729 N RAVENSWOOD AVE CHICAGO, IL 60613	400.00	400 -
8/11/15	JENNIFER E. GILHAM 1041 W. NEWPORT AVE CHICAGO, IL 60657-2780	EXEC. ADMIN ASST. BLACK DOG- 3729 N RAVENSWOOD AVE CHICAGO, IL 60613	400.00	400 -
9/24/15	LOUIS OKEEFE 3350 N NEWHALL MILW, WI 53211		100.00	\$100.00
9/24/15	RYAN WARD 7201 W RUBY AVE MILW, WI 53209		100.00	\$100.00
8/24/15	RUSSELL STAMPER SR 2900 N PARK PLAZA COURT UNIT 218 BROWN DEER, WI 53223		50.00	\$50.00
8/24/15	LANELLE RAMEY P.O. BOX 18013 MILW, WI 53218		50.00	\$50.00
8/24/15	STEVE ADAMS 1733 N 17th STREET MILW, WI 53205		100.00	\$100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$1,600.00

TOTAL ITEMIZED CONTRIBUTIONS

\$1,600.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$1,600.00

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF KHALIF RAINEY

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
8/24/15	DEONTE TATUM 4968 N 73RD ST MILW, WI 53218		50.00	50.00
8/24/15	CESAR SIMPSON 3015 N 21ST MILW, WI 53206		60.00	60.00
8/24/15	LOUIS JOHNSON 8910 W PORTAGE ST MILW, WI 53224		50.00	50.00
8/24/15	KELLY REIDER 3203 W NORTH AVE MILW, WI 53208		10.00	10.00
8/24/15	LATANYA BRABHAM 3201 N 106th street MILW, WI 53222		20.00	20.00
8/24/15	NICHELLE PITTS 2031 W CAPITAL DRIVE MILW, WI 53206	OWNER NEW PITTS MORTGAGE 2031 W. CAPITAL DRIVE	300.00	300.00
8/24/15	WALLACE WHITE 2365 W GREENWOOD RD MILW, WI 53222 GLENDALE, WI 53209-2136		50.00	50.00
8/24/15	THOMAS HARRIS 3715 N 98th street MILW, WI 53222-2413		50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 590.00

TOTAL ITEMIZED CONTRIBUTIONS \$ 2,190.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 2,190.00

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF KHAUF RAINEY

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
8/24/15	GEORGE HINTON 16745 DANECT W BROOKFIELD, WI 53005-1303		\$100.00	100-
8/24/15	FRED ROYAL 5705 W NASH ST MILW, WI 53216		\$100.00	100-
8/24/15	Gerard Randall		\$100.00	100-
8/24/15	Bruce Colburn 3905 W Farwell Ave MILW, WI 53211		\$100.00	100-
8/24/15	Curtiss Harris 6761 N 109th St MILW, WI 53224		\$50.00	50-
8/24/15	KEVIN NEWELL 500 W. SILVER SPRING STE K200 MILW, WI 53217-5052		\$100.00	100-
8/24/15	JIM HILL 7415 N NAVAJO RD FOX POINT, WI 53217		\$45.00	4500
8/24/15	DAVID EISNER 10621 W LINCOLN AVE APT 1 - WESTALLIS, WI 53227		\$50.00	50-

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$645.00

TOTAL ITEMIZED CONTRIBUTIONS

\$2,835.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ -0-

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$2,835.00

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF KARLIE RAINY

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
8/24/15	DESHA AGEE 4035 N 16th ST MILW, WI 53209		\$50.00	50. -
8/24/15	MARCELLA NICHOLSON		\$75.00	75. -
8/24/15	Charlotte Cannon-Sain 626 N 118th ST MILW WI 53225		\$51.00	51. -
9/24/15	SEAN LOWE 7714 NORTH AVE APT 1 WAWATOSA, WI 53213		\$50.00	50. -
10/21/15	JENNIFER GARY 1708 N 40th MILW, WI 53208-1822		\$100.00	100. -
10/21/15	ARCHIE IVY 7439 NORTH 90th ST MILW, WI 53224	Minister 7439 NORTH 90th ST MILW WI 53224	\$250.00	250. -
8/24/15	GREGORY WESLEY JR 3349 N SUMMIT AVE MILW. WI 53211		100.00	100. -
8/24/15	ELMER ANDERSON 8630 N REGENT C FOX POINT, WI 53217-2365		100.00	100. -

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 776.00
 TOTAL ITEMIZED CONTRIBUTIONS \$ 3,911.00 3,611.00
 TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ 0
 TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 3,911.00 3,611.00

SCHEDULE 1-B

RECEIPTS

**Contributions from Committees
(Transfers-In)**

Complete Committee Name
FRIENDS OF KHARUF RAINEY

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
9/24/15	FRIENDS OF CHRIS LAWSON 3261 S. HERMAN STREET MILWAU, WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 50.00	50.00
11/30/15	GWEN MOORE (FRIENDS) FOR CONGRESS 110 D STREET SE #112 WASHINGTON D.C. 20003 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 250.00	\$ 250.00
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

\$ 300.00

Complete Committee Name
FRIENDS OF KHALIF RAINEY

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
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SUBTOTAL OTHER INCOME THIS PAGE	\$
TOTAL ITEMIZED OTHER INCOME	\$
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS	\$
TOTAL OTHER INCOME	\$

Complete Committee Name
FRIENDS OF KHAUF RAINEY

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
8/19/15	SQUARE INC ON-LINE Check if: <input type="checkbox"/> In-Kind Offset	MAINT. FEE FOR USING SQUARE	4.85 4.85 ✓
MONTH JULY DEC	NORTH MILW STATE BANK 5630 W FOND DU LAC AVE Check if: <input type="checkbox"/> In-Kind Offset MILW WI 53216	BANK FEES	21.02 ^{cap}
8/26/15	NORTH MILW STATE BANK 5630 W FOND DU LAC AVE Check if: <input type="checkbox"/> In-Kind Offset MILW, WI 53216	CHECK ORDER	\$29.15
8/13/15	WEBMAN GRAPHICS 9235 W CAPITOL DRIVE # 406 Check if: <input type="checkbox"/> In-Kind Offset MILW, WI 53216	GRAPHIC DESIGN	\$52.25 ✓
8/24/15	YOUNG MARIKA 3612 N 55th ST MILW WI Check if: <input type="checkbox"/> In-Kind Offset 53218	PHOTOGRAPHY	\$150.00
9/1/15	NORTH MILW ALICE ST. BK 5630 W FOND DU LAC AVE Check if: <input type="checkbox"/> In-Kind Offset MILW, WI 53216	RETURNED CHECKS	\$250.00
11/12/15	KALOMBA KADINA 2415 N 49th ST MILW WI Check if: <input type="checkbox"/> In-Kind Offset 53216	DOOR-TO-DOOR CANVASSING	\$150.00
12/2/15	WEBER PRINTING 3048 N 34th STREET Check if: <input type="checkbox"/> In-Kind Offset MILW, WI 53210	YARD SIGNS	1,161.60
12/8/15	RJ HARRIS PHOTOGRAPHY 8201 W CAPITOL DRIVE Check if: <input type="checkbox"/> In-Kind Offset MILW, WI 53222	PHOTOGRAPHY	173.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 1,991.88

TOTAL ITEMIZED EXPENDITURES \$ 1,991.88

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ 0

TOTAL EXPENDITURES \$ 1,991.88

Complete Committee Name
FRIENDS OF KHALIF RAINEY

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
12/11/15	UNITED STATES POSTAL SERVICE	P.O. BOX RENTAL	\$ 33.00 ✓
12/14/15	VICKY PEARSON 316 S N 41st Street MILW, WI 53216	CANVASSING	\$ 120.00 ✓
12/21/15	ANTHONY PEARSON 316 S N 41st MILW, WI 53216	CANVASSING	\$ 180.00 ✓
12/14/15	MICHAEL DANIELS 225 E. BULLLIGHT ST MILW, WI 53212	CANVASSING	\$ 50.00 ✓
12/10/15	WEBBER PRINTING 3048 N 34th Street MILW, WI 53210	CAMPAIGN LITERATURE	\$ 443.52 ✓
12/14/15	CARL ELMS 3356 N 37th STREET MILW, WI 53216	CANVASSING	\$ 156.00 ✓
12/16/15	DIEE DIEE BLACK 3959 N 26th ST MILW WI 53206	PHOTOGRAPHY	\$ 100.00 ✓
12/24/15	WEBBER PRINTING 3048 N 34th Street MILW, WI 53210	CAMPAIGN ENVELOPES	\$ 157.34 ✓
12/30/15	GO DADDY - WEBSITE HOSTING ONLINE	WEBSITE HOSTING	\$ 77.94 ✓
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1,317.80
TOTAL ITEMIZED EXPENDITURES			\$ 3,309.68
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ 0
TOTAL EXPENDITURES			\$ 3,309.68

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF KHALIF LAHICY

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
/ /	SQUARED ON-LINE Check if: <input type="checkbox"/> In-Kind Offset	VERIFICATION TRANSACTION	.49
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ **.49**

TOTAL ITEMIZED EXPENDITURES

\$ **8,310.17**

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ **Ø**

**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name
FRIENDS OF KHAUF RAINLEY

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

Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$	

**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans**

Complete Committee Name

FRIENDS OF KHAUF RAINEX

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

		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
	Nature of Debt (Purpose)				
		SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE		\$	
		TOTAL ITEMIZED OBLIGATIONS		\$	
		TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS		\$	
		TOTAL INCURRED OBLIGATIONS		\$	

**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial**

Complete Committee Name

FRIENDS OF KHALIF RAINEY

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
12/31/15	KHALIF RAINEY 3927 N 58TH STREET MILWAUKEE, WI 53216	1500 ⁰⁰	Ø	Ø	\$ 1,500 ⁰⁰

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$1,500⁰⁰