

**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.

2013 JAN 28 PM 12:36

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Willie Wade

Street Address

3763 N. 53rd Street

City, State and Zip Code

Milwaukee, WI 53216

STATE OF WISCONSIN
OFFICE OF CAMPAIGN FINANCE
CITY OF MILWAUKEE

OFFICE USE ONLY

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 2013 Pre-Primary _____ Spring Fall Special
 July Continuing _____ 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	\$ <u>0</u>	\$
1B. Contributions from Committees (Transfers-In)	\$ <u>0</u>	\$
1C. Other Income and Commercial Loans	\$ <u>0</u>	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <u>0</u>	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ <u>4,299.53</u>	\$
2B. Contributions to Committees (Transfers-Out)	\$ <u>0</u>	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <u>4,299.53</u>	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ <u>18,675.95</u>
Total Receipts	\$ <u>0</u>
Subtotal	\$ <u>18,675.95</u>
Total Disbursements	\$ <u>4,299.53</u>
CASH BALANCE END OF REPORT	\$ <u>14,376.42</u>
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 <u>Eric C. Coleman</u>	Signature of Candidate or Treasurer <u>Eric C. Coleman</u>	Date: <u>1-28-13</u>
		Daytime Phone: <u>414-517-7214</u>

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.

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	Office Use
7/17/12	PRINCE OF PEACE Baptist Church 3701 N. 35 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Youth Ministry	\$250.00	
7/17/12	Deborah J. Moore 4351 N. 50 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Food for Communion Event	\$33.53	
7/25/12	Willie C. Wade - Alderman 3763 N. 53 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse Personal Contribution	\$1,525.00	
10/26/12	RUNNING Rebels 1300 W. FOND DU LAC RD MILWAUKEE, WI 53205 Check if: <input type="checkbox"/> In-Kind Offset	Annual Banquet	\$600.00	
11/19/12	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$200.53	
12/16/12	Sandra Jones 3454 N. 58 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN WORK	\$500.00	
12/16/12	Debra Moore 4351 N. 50 ST MILWAUKEE, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN WORK	\$500.00	
12/16/12	Eric C. Coleman 9222 Riverwoods Dr. MILWAUKEE, WI 53224 Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN WORK	\$500.00	
12/17/12	Verizon Wireless P.O. Box 1037 Folsom, CA 95763-1037 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bill	\$190.47	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$4,299.53	
TOTAL ITEMIZED EXPENDITURES			\$4,299.53	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$	
TOTAL EXPENDITURES			\$4,299.53	