CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

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ELECTION COMMISSION
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Is This Report an Amendment: ☐ Yes ☒ No

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

COMMITTEE IDENTIFICATION

Name of Committee: STAMPER FOR ALDERMAN

Street Address: 2437 N SHERMAN

City, State and Zip Code: MILWAUKEE, WI 53210

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 _____
☒ July Continuing 2017 ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____

☐ 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	$ 7992	$
1B. Contributions from Committees (Transfers-In)	$ 0	$
1C. Other Income and Commercial Loans	$ 0	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 7992	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 2423.00	$
2B. Contributions to Committees (Transfers-Out)	$ 0	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2423.00	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 46,308.44
Total Receipts	$ 7992.00
Subtotal	$ 54300.44
Total Disbursements	$ 2423.00
CASH BALANCE END OF REPORT	$ 51,877.44
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$
LOANS (Balance at the Close of This Period-3B)	$ 18.24

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: Russell STAMPER II

Signature of Candidate or Treasurer: [signature]

Date: 7/17/17

Email: rwstamper2@shoglobal.net

Daytime Phone: 414 798 8670

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.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: STAMPER FOR ALDERMAN

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/23/17	KHALID FARHUD 2827 W MINNESOTA FRANKLIN, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	500.00	800
1/23/17	BRIANNE SELBAR 3134 W College GREENFIELD, WI 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Manager	350	350
1/23/17	KALJIT SINGH Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$200	$200
1/25	AFTAB TANZEELA 7941 S River Ct FRANKLIN WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business owner	$350	$350
2/27/17	KAMAL SINGH 1608 N 35 Milwaukee, WI 53208 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business owner	$396	$396
2/27	NAVDIP KAUR 2800 BRIGADOON DR APT H Raleigh NC 27606 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business owner	$396	396
5/15	AFTAB TANZEELA 7941 S River Ct FRANKLIN, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business owner	$250	$600

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2442	3692
TOTAL ITEMIZED CONTRIBUTIONS	$ 7992	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7992	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: STAMPER FOR ALDERMAN

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
5/15/17	Jeff Sims Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	100
"	JACK KHERIAN 1533 W NORTH AVE Milwaukee, WI 53208 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	BUSINESS OWNER	$200	450
"	RASHELL GLADNEY 4649 N 52 Milwaukee, WI 53218 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$150	150
	AMER SARSOUR 5129 S 20 Milwaukee, WI 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	BUSINESS OWNER	$200	200
	KEVIN BURNETT 4545 N 39 Milwaukee, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	BUSINESS OWNER	$1000	$1000 (*) Refunding $308
	NAVPREET MANHANI 3261 S HOWARD AVE ST FRANCIS, WI 53235 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	BUSINESS OWNER	$200	$200
5/15/17	AMARJIT SANDHAR 1220 W MANOR LN RIVER HILLS, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	BUSINESS OWNER	$20	$100 (RETURNED CHECK)
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2150	2700
		TOTAL ITEMIZED CONTRIBUTIONS	$ 7992	
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 0	
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7992	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: STAMPER FOR ALDERMAN

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
5/15/17	SUKHWINDER S RANDHAWA 10744 N WAUWATOSA RD MEQUON, WI 53097 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$500	$500
"	MAKDEL SAJJAD Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$100
	MANDEEP DHAWAN 10325 W PLUM TREE CIR 205 HALES CORNERS, WI 53130 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$300	$300
	GLADYS WATKINSBY Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	MANAGER	$50	$50
	DEVON GOODALL 7864 N LINK Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$500	$500
	BALWINDER SINGH 4665 S. 84th Unit 8 Greenfield, WI 53228 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$200	$200
5/17/17	ROBERT DEISS 1935 W Center Milwaukee, WI 53206 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$500	$500

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2150	2150
TOTAL ITEMIZED CONTRIBUTIONS	$ 7992	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7992	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
5/15/17	Douglas Davis 4340 N 94 Wauwatosa, WI Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$100
5/22/17	MARC BROWN 7330 N 76 Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$400	$400
5/22/17	LAKHBIR SINGH 6727 W Villard Milwaukee, WI 53218 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$250	$350
5/25/17	AFTAB SULTAN 7941 S. River Ct Franklin, WI 53152 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$250	$250
5/25/17	GURMEET KAUR 1201 W Pilgrim Pkwy Oak Creek, WI 53154 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$200	$200
5/25/17	AMARJIS SANDHAR 1220 W Manor Ln River Hills, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Business Owner	$300 Replacement Check	600
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1300	1900
TOTAL ITEMIZED CONTRIBUTIONS	$ 7992	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 7992	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
STAMPER FOR ALDERMAN

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
2-24-17	Running Rebels 1300 N Fond du Lac Milwaukee, WI 53208 Check if: ☐ In-Kind Offset	Campaign T-Shirts	$200
4-20-17	Warren Kirkendall Check if: ☐ In-Kind Offset	Church Ticket	$50
4-21-17	Spread Love Check if: ☐ In-Kind Offset	Donation for Mothers who Lost Sons	$50
4-23-17	Tabernacle Church Check if: ☐ In-Kind Offset	Anniversary Tickets and AD	$120
4-26-17	Warren Kirkendall Check if: ☐ In-Kind Offset	Church Ticket	$50
5-13-17	Rev James Spann Fam Dollar Check if: ☐ In-Kind Offset	Booklet AD	$75
6/13	Allen's Communications PO Box 100615 Milwaukee, WI 53210 Check if: ☐ In-Kind Offset	Campaign consulting	$800
6/19	Darren Ellzey Check if: ☐ In-Kind Offset	Campaign Consulting	$600

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1945
TOTAL ITEMIZED EXPENDITURES	$ 2423
TOTAL UNITEMIZED EXPENDITURES	$
TOTAL EXPENDITURES	$ 2423

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

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
6/16	CASHIER FEE Check if: ☐ In-Kind Offset	MISC	$3.00
	AMARJIT SANDHAR 1220 W MANOR LN River Hills, WI 53217 Check if: ☐ In-Kind Offset	Return check Deposit Item	$300
	Returned Deposit Fee Check if: ☐ In-Kind Offset	Return Fee	$25
	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		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 328.00
TOTAL ITEMIZED EXPENDITURES	$ 2423
TOTAL UNITEMIZED EXPENDITURES	$
TOTAL EXPENDITURES	$ 2423

GuarantyBank

Member FDIC

P.O. Box 240200 Milwaukee, WI 53224-9010
(800) 235-4636
www.guarantybank.com

RUSSELL W STAMPER II
STAMPER FOR ALDERMAN
2437 N SHERMAN BLVD
MILWAUKEE WI 53210-2947

Last statement: May 31, 2017
This statement: June 30, 2017
Total days in statement period: 30

4079023685
(3)

Direct inquiries to:
800-235-4636

Easy Business Checking

Account number	4079023685	Beginning balance	$53,430.44
Enclosures	3	Total additions	.00
Low balance	$51,877.44	Total subtractions	1,553.00
Average balance	$52,668.94	Ending balance	$51,877.44

CHECKS

Number	Date	Amount	Number	Date	Amount
1216	06-13	800.00	1219 *	06-23	150.00
1217	06-19	600.00			

*** Skip in check sequence**

DEBITS

Date	Description	Subtractions
06-16	' Cashier/MO Check Fee MONEYORDER FEE	3.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	53,430.44	06-16	52,627.44	06-23	51,877.44
06-13	52,630.44	06-19	52,027.44		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

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