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JUL 23 2012

Wisconsin Government Accountability Board
Ethics & Accountability Division

STATE OF WISCONSIN

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 Millie Coby
Mailing Address: 4511 N. Delco Ave
City, State, Zip: Milwaukee, WI 53225

OFFICE USE ONLY

GAB ID Number: 0105308

10 5308✓

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

REPORT PERIOD

☐ January Continuing ____ ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special ☐ Termination: Report also complete Schedule 4

☑ July Continuing ____ ☐ Pre-Election ____

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 4632.20	$ 4632.20
1B. Contributions from Committees (Transfers-In)	$ 250.00	$ 250.00
1C. Other Income and Commercial Loans	$ --	$ --
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 4882.20	$ 4882.20
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 4762.97	$ 4762.97
2B. Contributions to Committees (Transfers-Out)	$ –	$ –
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 4762.97	$ 4762.97
CASH SUMMARY		
Cash Balance Beginning of Report	$ 1385.63	
Total Receipts	$ 4882.20	
Subtotal	$ 5265.83	
Total Disbursements	$ 4762.97	
CASH BALANCE END OF REPORT	$ 502.86	
INCURRED OBLIGATIONS (Unpaid at the Close of This Period 5A)	$ -0-	
LOANS (Balance at the Close of This Period 3B)	$ -0-	

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	Signature of Candidate or Treasurer	Date
MICHELLE BARNES	Michelle Barnes	7-19-2012
		Daytime Phone (414) 217-7551

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.

GAB-28 (Rev. 12/06)

Form prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984
608-266-8085

0105308-99

[redacted] **Contributions (Including Loans) From Individuals**

Complete Committee Name: Friends of Millie Coby

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
5/11/2012	PAMELA HINES 8220 N. GREENBAY RD RIVER HILLS, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA	CHRISTIAN FAITH FELLOWSHIP 8605 W. GOOD HOPE RD MILWAUKEE, WI 53224 PASTOR	500.00	500.00
5/11/2012	JOHN DANIELS JR. 10021 N. RANGE LINE RD MEQUON, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA		100.00	100.00
5/11/2012	CATHY BANKS 19770 FOXKIRK CT BROOKFIELD, WI 53045 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA		100.00	100.00
5/11/2012	DAVEN L. HINES 1313 N. FRANKLIN PL MILWAUKEE, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA		25.00	25.00
4/25/2012	ANNETTE POLLY WILLIAMS 3927 N. 16th ST MILWAUKEE, WI 53206 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA		100.00	100.00
5/21/2012	JOE TODD 8736 W. OLIVE MILWAUKEE, WI 53222 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA	EPHESIANS MISSIONARY BAPTIST CHURCH 510 W. MEINECKE MILWAUKEE, WI 53212 PASTOR	500.00	500.00
5/21/2012	PHEBE HOLMES 1841 N. KNEELAND ST MILWAUKEE, WI 53205 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABIDA		25.00	25.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1350.00	1350.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 1350.00	1350.00
		TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ -0-	-0-
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1350.00	1350.00

[redacted] **Contributions (Including Loans) From Individuals**

Complete Committee Name: Friends of Millie Coby

Instructions for completing schedule on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (If year-to-date total exceeds $100)	Amount of Contribution	YTD Total
5/21/2012	HERMAN HICKS 730 N. CLEARLAND WICHITA, KS 67214 Check if: In-Kind / Loan / Conduit Conduit GARIDs	SUPERINTENDENT 730 N. CLEARLAND WICHITA, KS 67214	500.00	500.00
6/8/2012	FRED CROUTHER 4201 N. 16th ST MILWAUKEE, WI 53209 Check if: In-Kind / Loan / Conduit Conduit GARIDs	NEW CONVENANT MISSION BAPTIST CHURCH 2315 N. 38th ST PASTOR	100.00	100.00
6/8/2012	CHARLES McCLEARLAND 1050 GOLDEN MEADOW GLEN BROOKFIELD, WI 53045 Check if: In-Kind / Loan / Conduit Conduit GARIDs	HOLY CATHEDRAL CHURCH OF GOD IN CHRIST 2677 N. 40th ST MILWAUKEE, WI 53210	500.00	500.00
6/8/2012	TIMOTHY HERRING 8727 N. KILDEER CT BROWNDEER, WI 53209 Check if: In-Kind / Loan / Conduit Conduit GARIDs	RETIRED 8727 N. KILDEER CT BROWNDEER, WI 53209	500.00	500.00
6/8/2012	SHIRLEY TATUM 9422 N. CAROTTA LN MILWAUKEE, WI 53223 Check if: In-Kind / Loan / Conduit Conduit GARIDs	HOME MAKER 9422 N. CAROTTA LN MILWAUKEE, WI 53223	300.00	300.00
6/15/2012	LARRY SPEARS 6555 N. 84th ST MILWAUKEE, WI 53224 Check if: In-Kind / Loan / Conduit Conduit GARIDs	UNEMPLOYEED FORMAR FACTORY WORKER	150.00	150.00
6/15/2012	MICAIAH YOUNG 9609 W. LISBON AV MILWAUKEE, WI 53222 Check if: In-Kind / Loan / Conduit Conduit GARIDs		100.00	100.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2150.00	2150
		TOTAL ITEMIZED CONTRIBUTIONS	$ 2150.00	3500
		TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ -0-	-0-
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2150.00	3500.00

[redacted] **Contributions (Including Loans) From Individuals**

Complete Committee Name: Friends of Millie Coby

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/15/12	Marvin Pratt 4045 N. Roth St Milwaukee, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		50.00	50.00
6/15/12	Millie Coby 4250 N. Wilson Dr #4 Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		27.00	27.00
6/21/2012	I. J. Harris 2333 W. Kilbourn Av Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10.00	10.00
6/21/2012	Cathy Banks 19770 Fox Kirk CT Brookfield WI 53045 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	Christian Faith Fellowship 8605 N. Goodhope Milwaukee WI 53222 Finance Manager	400.00	500.00
6/21/12	Millie Coby 4250 N. Wilson Drive Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#		10.00	37.00
6/30/12	Lena Taylor 1518 W. Capitol Drive Milwaukee, WI 53206 Check if: ☒ In-Kind ☐ Loan ☐ Conduit Conduit GABID#	In Kind use of Phone May/June 100 (per mo.	(200.00)	(200.00)
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit Conduit GABID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 697.00	797.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 697.00	4197.00
TOTAL UNITEMIZED CONTRIBUTIONS $30 OR LESS	$ -0-	23
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 697	4197.00

[redacted] **Contributions (Including Loans) From Individuals**

Committee Committee Name: Friends of Millie Coby

Instructions for completing schedules are on the back of each schedule

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year to date total exceeds $100)	Amount of Contribution	Y-T-D Total
6/30/12	Robert Cahill 7600 W. Dean Rd Milw, WI 53223 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW	Robert Cahill IN KIND Golden Graphics 7600 W. Dean Rd Milw, WI 53223 OWNER	(225.00)	(225.00)
6/22/12	Janice Donovan 213 N. Broadway Milwaukee WI 53202 Check if: [X] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW	Janice Donovan IN KIND SHOWCASE AWARDS 213 N. Broadway Milw, WI 53202 SALES	(211.20)	(211.20)
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW			
	Check if: [ ] In-Kind [ ] Loan [ ] Conduit Conduit GAB/DW			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 435.20	435.20
TOTAL ITEMIZED CONTRIBUTIONS	$ 435.20	4632.20
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 435.20	4632.20

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Filer's Committee Name: Friends of Willie Coby

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

Date	Full Name of Committee, Mailing Address and Zip Code	Committee GAB ID Number	Amount of Contribution	Y-T-D Total
6/8/2012	FRIENDS OF JOE DAVIS Check: ☐ In-Kind ☒ Loan	14599	250.00	250.00
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			
	Check: ☐ In-Kind ☐ Loan			

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE $ 250.00 | 250.00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES $ 250.00 | 250.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Millie Coby

Instructions for completing schedules and 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
5/8/12	WEBER PRINTING 3048 N. 34th ST Milw, WI 53210 Check if: ☐ In-Kind Offset	Business Cards Nomination Papers	356.93
6/8/12	Scour Communications Strategies LLC 553 E. Dover ST. Milw WI 53207 Check if: ☐ In-Kind Offset	10,000 WALKCARDS Consulting Retainer	2500.00
6/26/12	Data Farm Consulting LLC 12932 W. Glacier Dr. Evansville WI 53536 Check if: ☐ In-Kind Offset	10 VOTER Records in 3 Formats	600.96
6/19/12	Weber Printing 3048 N. 34th St Milwaukee WI 53210 Check if: ☐ In-Kind Offset	Yard Signs (250)	638.88
6/30/12	Lena Taylor 1518 W. Capitol dr Milwaukee WI 53206 Check if: ☐ In-Kind Offset	Use of Phone $100/mo 5/12 - 6/12	(200.00)
6/30/12	Robert Chill Boulder Graphics 7000 W. Dean Rd Milw, WI 53223 Check if: ☒ In-Kind Offset	Printing Parade Banner	(255.00)
6/22/12	Janice Donovan Showcase Awards 1213 W. Broadway Milwaukee WI 53207 Check if: ☒ In-Kind Offset	Tee Shirt Printing	(211.20)
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 4762.92
TOTAL ITEMIZED EXPENDITURES	$ 4762.97
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ —
TOTAL EXPENDITURES	$ 4762.97