

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2016 Covers all activity from 07/01/2015 through 12/31/2015	OFFICE USE ONLY GAB ID: 0105266
Name of Committee/Corporation:	Friends of Mandela Barnes	
Street Address:	PO Box 90541	
City, State and Zip:	Milwaukee, WI 53209	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$11,559.00	\$27,344.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$11,559.00	\$27,344.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,224.30	\$3,381.57
2B. Contributions to Committees (Transfers-Out)	\$350.00	\$1,797.10
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,574.30	\$5,178.67

CASH SUMMARY

Cash Balance Beginning of Report*	\$32,660.67	
Total Receipts	\$11,559.00	
Subtotal	\$44,219.67	
Total Disbursements	\$2,574.30	
CASH BALANCE END OF REPORT*	\$41,645.37	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$142.00	

**Cash Balance as reported by committee*

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: Seiser, Joyce	Signature of Candidate or Treasurer: Joyce Ann Seiser Date: _____ Daytime Phone: _____ Email: jaseiser@aol.com
--	---

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.11.06, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/31/2015	Reed, Evan	9551 W Beloit Rd Apt 6, Milwaukee, WI 53227				\$50.00	\$50.00
07/31/2015	Mastantuono, Craig	1515 North Marshall St, Milwaukee, WI 53202	Attorney	Mastantuono Law Office SC	817 N Marshall St, Milwaukee, WI 53202	\$500.00	\$500.00
07/31/2015	Loomans, Heather Ullsvik	3543 N Murray Ave, Milwaukee, WI 53211				\$25.00	\$25.00
07/31/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136				\$25.00	\$25.00
09/03/2015	Chojnacki, Gregary Walz	8007 Portland Ave, Wauwatosa, WI 53213				\$100.00	\$100.00
09/03/2015	Haas, Jason	3422 S Pennsylvania Ave, Milwaukee, WI 53207	Supervisor	Milwaukee County	901 N 9th St, Milwaukee, WI 53233	\$250.00	\$250.00
09/03/2015	Fortson, Abra	2344 N 16 St, Milwaukee, WI 53206				\$50.00	\$50.00
09/03/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136				\$25.00	\$50.00
07/31/2015	Brown, Chytania	PO Box 510843, Milwaukee, WI 53203				\$50.00	\$50.00
07/31/2015	Sylvester, John	505 S Owen Dr, Madison, WI 53711				\$75.00	\$75.00
08/28/2015	Bravo, Ellen	2584 N Farwell Ave, Milwaukee, WI 53211				\$500.00	\$500.00
11/24/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136				\$25.00	\$75.00
12/14/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136	consultant	not employed	WI	\$25.00	\$125.00
12/14/2015	Clark, Fred	4122 Hillcrest Dr, Madison, WI 53705				\$100.00	\$100.00
12/14/2015	Bolton, Bryson	10023 S Princeton Ave, Chicago, IL 60628				\$100.00	\$100.00
12/14/2015	Resnick, Scott	306 W Main St, Madison, WI 53703	COO	Hardin Design and Development	150 E Gilman St B-2200, Madison, WI 53703	\$250.00	\$250.00

Monetary							
12/14/2015	Kortbien, Amy	7333 South Ave, Middleton, WI 53562				\$100.00	\$100.00
11/24/2015	Ludwig, Elizabeth	5206 Summer Trail Rd, McFarland, WI 53558	RN	Dean Clinic	1821 S Stoughton Rd, Madison, WI 53718	\$150.00	\$150.00
11/24/2015	Arnold, Mary	954 Dix St, Columbus, WI 53925				\$25.00	\$25.00
11/24/2015	Ross, Scot	1304 W Carpenter St, Madison, WI 53704-2500	Executive Director	One Wisconsin Now	152 W Johnson St Ste 214, Madison, WI 53703	\$250.00	\$250.00
11/24/2015	Metz, Mary	811 Butternut Rd, Madison, WI 53704				\$100.00	\$100.00
11/24/2015	Sidener, Jason	5583 Bantry Ln, Fitchburg, WI 53711				\$100.00	\$100.00
11/24/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136				\$25.00	\$100.00
12/07/2015	Batzler, Richard`	5116 Clavel Ter, Rockville, MD 20853				\$50.00	\$50.00
12/07/2015	Kendrick, Paul	1615 QSt NW, Washington, DC 20009	Leader	Be The Change	200 Garden St, Boston, MA	\$175.00	\$175.00
12/07/2015	Brown, Bethany	909 New Jersey Ave SE, Washington, DC	Attorney	Reed Smith LLP	1301 K St NW, Washington, DC 20005	\$150.00	\$150.00
12/07/2015	Manzie, Levon C	554 Selma St, Mobile, AL 36603				\$75.00	\$75.00
12/07/2015	Sullivan, Daniel	1435 4th St SW, Washington, DC 20024	Administrative Assistant	International Brotherhood of Teamsters	25 Louisiana Ave NW, Washington, DC	\$250.00	\$250.00
12/14/2015	Moews, Christopher	5417 W Jerelyn Pl, Milwaukee, WI 53219				\$100.00	\$100.00
12/14/2015	Thomas, Denise	9420 W Coldspring Rd, Milwaukee, WI 53328				\$50.00	\$50.00
12/14/2015	Audette, Jane	1888 N Humboldt Ave, 405, Milwaukee, WI 53202	Social Worker	Milwaukee Public Schools	5225 W Vliet St, Milw, WI 53208	\$100.00	\$200.00
12/14/2015	Thomas, David	635 N Montclair Ave, Glendale, WI 53217	not employed			\$100.00	\$100.00
12/14/2015	Woods, Brandon	2250 Clarendon Blvd 707, Arlington, VA 22201	Corporate	General Electric Company	3135 Easton Turnpike, Fairfield, CT	\$250.00	\$250.00
12/14/2015	Dean, Dorothy	6746 S 34 St, Franklin, WI 53217	not employed			\$200.00	\$200.00
12/14/2015	Drew, John	3415 N Murray, Milwaukee, WI 53211	Union Rep	UAW	680 Barclay Blvd, Lincolnshire, IL 60069	\$50.00	\$150.00

Monetary							
12/14/2015	Tate, Martine	3702 S Whitnall Ave, Milwaukee, WI 53207				\$50.00	\$50.00
12/14/2015	Stevens, Eilene	8576 N Pelham Pkwy, Bayside, WI 53217	not employed			\$100.00	\$350.00
12/14/2015	Benson, Adrienne	1400 NW Irving St, Washington, DC 20010				\$50.00	\$50.00
12/14/2015	Gauthier, Thomas	506 W Apple Tree Rd, Glendale, WI 53217				\$50.00	\$50.00
12/14/2015	Rockwood, Christopher	2448 N 73 St, Wauwatosa, WI 53213	not employed			\$29.00	\$129.00
12/14/2015	Goode, Ginny	5100 N Shoreland Ave, Milwaukee, WI 53217				\$50.00	\$100.00
12/14/2015	Lafave, John	7861 n 46 St, Milwaukee, WI 53223				\$50.00	\$50.00
12/14/2015	Lapointe, Markenzy	16246 SW 18 St, Hollywood, FL 33027				\$100.00	\$100.00
12/14/2015	Zellmer, Sandra	2472 N 65 St, Wauwatosa, WI 53213	not employed			\$50.00	\$200.00
12/15/2015	Wilder, Michael	7507 W Center St, Apt 8, Milwaukee, WI 53210				\$29.00	\$29.00
12/15/2015	Roberts, Catoya	202 E Townsend St, Milwaukee, WI 53212				\$40.00	\$40.00
12/15/2015	Keating Kahn, Patti	3043 N Summit Ave, Milwaukee, WI 53211				\$100.00	\$100.00
12/15/2015	Buliox, Warren	3460 N 169 St, Brookfield, WI 53005				\$50.00	\$50.00
12/15/2015	Neuens, Elizabeth Ann	747 S 23 St, Milwaukee, WI 53204				\$16.00	\$16.00
12/15/2015	Soza, Luz	3071 S Howell Ave, West Allis, WI 53227				\$25.00	\$25.00
12/15/2015	Abduli, Kime	8929 W National Ave, West Allis, WI 53227				\$50.00	\$50.00
12/15/2015	Brostoff, Phyllis	3000 N Stowell Ave, Milwaukee, WI 53211				\$100.00	\$100.00
12/15/2015	Savage, Douglass	1657 N Franklin Pl, Milwaukee, WI 53202				\$100.00	\$100.00
12/15/2015	Santacrose, Phyllis	5830 N River Forset Dr, Glendale, WI 53209				\$100.00	\$100.00

Monetary							
12/15/2015	Nelson, Shauntay	6703 W Moltke Ave, Milwaukee, WI 53210				\$25.00	\$25.00
12/15/2015	Johnson, William	4848 N Lydell Ave, Milwaukee, WI 53217				\$25.00	\$25.00
12/15/2015	Weingrod, Dave	2815 E Oklahoma Ave, Milwaukee, WI 53207				\$50.00	\$50.00
12/15/2015	Tran, Shary	N50W26267 Bayberry Dr, Pewaukee, WI 53972				\$100.00	\$100.00
12/15/2015	Schultz, Alan	2231 S 71 St, West Allis, WI 53219				\$25.00	\$25.00
12/15/2015	Bell, Robert	4773 N 29 St, Milwaukee, WI 53209				\$25.00	\$25.00
12/15/2015	Kies, Jean	5919 N Kent Ave, Whitefish Bay, WI 53217				\$29.00	\$29.00
12/15/2015	Barzes, Aubrae	6920 N Raintree Dr Unit D, Milwaukee, WI 53223				\$100.00	\$100.00
12/15/2015	Geenen, Paul	2841 N Stowell Ave, Milwaukee, WI 53211				\$50.00	\$50.00
12/15/2015	O'Keefe, Lois	3350 N Newhall St, Milwaukee, WI 53211	not employed			\$150.00	\$300.00
12/15/2015	Lowder, Dennis	9240 N Bethanne Dr, Brown Deer, WI 53223				\$100.00	\$100.00
12/15/2015	Sell, Gregory	8274 S County Club Cir, Franklin, WI 53132	Attorney	Davis & Kuelthau	111 E Kilbourn Ave Ste 1400, Milwaukee, WI 53202	\$200.00	\$200.00
12/15/2015	McNeely, R.L.	N80 W13457 River Park Dr, Menomonee Falls, WI 53051				\$50.00	\$50.00
12/22/2015	Blacks, Kenneth	3001 Branch Ave, Temple Hills, MD 20748				\$75.00	\$75.00
12/22/2015	Sprowls, Phantane	22753 Verde Gate Ter, Ashburn, VA 20148				\$100.00	\$100.00
12/22/2015	Price, Omar	7732 Hanover Pkwy, Greenbelt, MD 20770				\$50.00	\$50.00
12/22/2015	Daniels, Teneshia	1037 Stones Throw Dr, Huntsville, AL 35806	Dentist	Premiere Dental	5045 Memorial Pkwy NW Ste D, Huntsville, AL 35810	\$500.00	\$500.00
12/22/2015	Malone, Domenique	4020 Minnesota Ave NE 582, Washington, DC 20019				\$50.00	\$50.00

Monetary							
12/22/2015	Gunn, Anton	224 N Ainsley Dr, Charleston, SC 29414	Health Administrator	MUSC Health	224 N Ainsdale Dr, Charleston, SC 29425	\$500.00	\$500.00
12/22/2015	Korshavn, Evan	1319 Park Rd NW, Washington, DC 20010				\$20.00	\$20.00
12/22/2015	Looby, Ramon	70 L St SE, Washington, DC 20003	Public Policy	Consumer Data Industry Association	1090 Vermont Ave, Washington, DC 20005	\$500.00	\$500.00
12/22/2015	James, Janine	PO Box 12547, Milwaukee, WI 53212	Physician	Texas Tech University Health Science Center	4801 Alberta Ave, El Paso, TX 79905	\$200.00	\$200.00
12/22/2015	Njoku, Ogunna	11804 Clarks Mtn, Bristow, VA 20136	consultant	not employed	WI	\$25.00	\$150.00
12/22/2015	Daniels, Anthony	1037 Stones Throw Dr, Huntsville, AL 35806	State Representative	State of Alabama	1037 Stones Throw Dr, Huntsville, AL 35806	\$500.00	\$500.00
12/22/2015	Kleppin, Julia	7038 N Lincolnshire Cir, Milwaukee, WI 53223				\$30.00	\$90.00
12/29/2015	Fisher, Jenny	4792 N Ardmore Ave, Milwaukee, WI 53211	not employed			\$100.00	\$350.00
12/29/2015	Andrietsch, Margaret	7100 Mariner Dr, Racine, WI 53406				\$50.00	\$50.00
12/29/2015	Guterman, Elizabeth	8025 N Beach Dr, Milwaukee, WI 53217				\$29.00	\$79.00
12/29/2015	Harlan, Randall	6216 Washington Cir, Wauwatosa, WI 53213				\$100.00	\$100.00
12/29/2015	Lin, Edgar	2025 E Greenwich Ave, Milwaukee, WI 53211				\$30.00	\$30.00
12/29/2015	Arms, Earl	7834 W Herbert Ave, Milwaukee, WI 53218				\$29.00	\$29.00
12/29/2015	Kaplan, Nancy	7759 N River Edge Dr, Glendale, WI 53209	not employed			\$10.00	\$110.00
12/29/2015	Leonard, Henry	6419 W Stack Ct, Milwaukee, WI 53219				\$25.00	\$25.00
12/29/2015	Pincus, Martha	7045 N Belmont Ln, Milwaukee, WI 53217	not employed			\$100.00	\$350.00
12/29/2015	English, Jarrett	2618 N Oakland Ave, #2, Milwaukee, WI 53211				\$5.00	\$5.00
12/22/2015	Salas, Jesus	2019 E Oklahoma Ave, Milwaukee, WI 53207				\$50.00	\$50.00

Monetary							
12/29/2015	Kleppin, Julia	7038 N Lincolnshire Cir, Milwaukee, WI 53223	not employed			\$25.00	\$115.00
12/29/2015	Rafaelidys, Telemachus	2742 N Bartlett Ave, Milwaukee, WI 53211				\$29.00	\$29.00
12/29/2015	Williams, Johnnie	7917 W Mill Rd, Milwaukee, WI 53218				\$25.00	\$25.00
12/29/2015	Reyes, Jesus M Maldonado	3331 N Weil St, Milwaukee, WI 53212				\$29.00	\$29.00
12/29/2015	Penebaker, Khary	W291 N6240 Talor Ct, Hartland, WI 53029	Roofer	Roofed Right	429 W Boden St, Milwaukee, WI 53207	\$100.00	\$200.00
12/29/2015	Broadway, Steven	3834 N 53 St, Milwaukee, WI 53216				\$20.00	\$20.00
12/29/2015	Lewis, De Marcus	30 Greystone Ct D, Annapolis, MD 21403				\$50.00	\$50.00
12/29/2015	Cushing, Josepsh	4045 Sheridan Rd, Racine, WI 53403				\$30.00	\$30.00
12/29/2015	Jacobs, Ann	2719 N Farwell Ave, Milwaukee, WI 53211				\$100.00	\$100.00
12/29/2015	Keyes, Jack	2501 E Olive St, Milwaukee, WI 53211				\$100.00	\$100.00
12/29/2015	Castellano, Yomarie	5354 N 26 St, Glendale, WI 53209				\$30.00	\$30.00
12/29/2015	Christensen, Jeff	3271 W Main St, #203, Sun Prairie, WI 53590				\$100.00	\$100.00
12/31/2015	Gramling, James	1541 N Cass St, Milwaukee, WI 53202				\$100.00	\$200.00
Sub Total						\$10,334.00	
Conduit Contribution							
07/31/2015	Buck, Catherine	2540 Whippletree Ln, Brookfield, WI 63045	President	Froedert Hospital	9200 W Wisconsin Ave, Milwaukee, WI 53226	\$250.00	\$250.00
07/31/2015	Grasmich, Mary Kay	6317 Masthead Dr, Madison, WI 53705	VP Communications	Wisconsin Hospital Associaton	PO Box 259038, Madison, WI 53725	\$150.00	\$150.00
07/31/2015	Ballentine, Anne	5232 N Hollywood Ave, Whitefish Bay, WI 53217				\$100.00	\$100.00
11/24/2015	Goode, Kimberley	2485 W Falry Chasm Rd #5, River Hills, WI 53217				\$100.00	\$100.00

Conduit Contribution							
11/24/2015	Guay, Thomas	W73N377 Mulberry Ave, Cedarburg, WI 53102				\$100.00	\$100.00
11/24/2015	Oberland, Gregory	4746 N Cumberland Blvd, Whitefish Bay, WI 53211				\$100.00	\$100.00
11/24/2015	School, Todd	9400 N Valley Hill Rd #R, River Hills, WI 53217				\$100.00	\$100.00
11/24/2015	Zinkgraf, Todd	118 Ferris Dr, North Prairie, WI 53153				\$100.00	\$100.00
11/24/2015	Olson, Gregory	154 Valley Trail Dr, Winona, WI 55987				\$50.00	\$50.00
11/24/2015	Loehr, Stephen D	708 Well St, Onalaska, WI 54650				\$50.00	\$50.00
12/22/2015	Semianczuk, Karen	4183 Jackson Dr, Jackson, WI 53037				\$50.00	\$50.00
12/22/2015	Hudson, Delilah	3815 N 56 St, Milwaukee, WI 53216				\$50.00	\$50.00
Sub Total						\$1,200.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$25.00	
Grand Total						\$11,559.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$11,559.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Amount	YTD
			Grand Total	\$0.00
			Non-Monetary (-):	\$0.00
			Total	\$0.00

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/05/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
07/12/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
08/02/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$15.81
08/16/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
09/13/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
10/11/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
10/18/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$7.90
10/25/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$3.83
11/01/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$5.93
11/08/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$18.77
11/15/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$0.99
11/22/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$9.88

Monetary						
11/29/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$23.71
12/06/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$20.93
12/13/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$128.41
12/20/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$3.44
12/27/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$3.95
12/31/2015	ActBlue Technical Services	PO Box 441146, Somerville, MD 02144			Administrative Expenses	\$1.98
07/03/2015	GFS Store	2064 Miller Park Way, West Allis, WI 53219			Parade Expenses - Fees, candy	\$113.28
07/03/2015	Mario D Creations	7605 W Good Hope Rd, Milwaukee, WI 53233			Printing Misc. (buttons, bumper stickers, t-shirts)	\$230.55
07/07/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
08/07/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
09/08/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
10/07/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
11/09/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
12/07/2015	Google Services	cc@google.com, WI			IT - Campaign Software	\$4.16
07/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00
08/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00

Monetary						
09/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00
10/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00
11/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00
12/21/2015	NationBuilder	520 S Grand Ave, 2nd Floor, Los Angeles, CA 90071			IT - Campaign Software	\$69.00
07/22/2015	Fisher, Jenny	4792 N Ardmore Ave, Whitefish Bay, WI 53217			Administrative Expenses	\$800.00
08/28/2015	USPS	5995 N Teutonia Ave, Milwaukee, WI			Postage	\$49.00
09/03/2015	USPS	5995 N Teutonia Ave, Milwaukee, WI			Administrative Expenses	\$56.00
	Comment(s): PO box					
10/13/2015	DNH*GODADDY.COM	AZ			IT - Campaign Software	\$107.88
10/14/2015	DNH*GODADDY.COM	AZ			IT - Campaign Software	\$30.34
10/15/2015	DNH*GODADDY.COM	AZ			IT - Campaign Software	\$18.17
11/27/2015	FEDEX OFFICE	Milwaukee, WI			Printing - Copies	\$13.25
11/27/2015	FEDEX OFFICE	Milwaukee, WI			Printing - Copies	\$18.70
12/15/2015	Sprecher Brewing Co Inc.	701 W Glendale, Glendale, WI			Fundraiser - Food & Beverage	\$97.69
Sub Total						\$2,224.30
Grand Total						\$2,224.30
Non-Monetary (-):						\$0.00
Total						\$2,224.30

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Friends of Mandela Barnes

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Monetary					
07/15/2015	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			\$250.00
07/20/2015	Milwaukee County Democratic Party	C/o 1975 South 70th Street, West Allis, WI 53219			\$100.00
Sub Total					\$350.00
Grand Total					\$350.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$350.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Mandela Barnes**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Mandela Barnes**Beginning Loan Balance:** \$142.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$142.00