## CAMPAIGN FINANCE REPORT STATE OF WISCONSIN ETHCF-2

#### COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2016	OFFICE USE ONLY
	Covers all activity from 07/01/2016 through 07/25/2016	
Name of Committee/Corporation:	Friends of Verona Swanigan	1.
Street Address:	453 N Story Pkwy	<b>GAB ID</b> : 0105663
City, State and Zip:	Milwaukee, WI 53208	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$24,060.00	\$30,679.10
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)	\$24,060.00	\$30,679.10
2. DISBURSEMENTS		
2A. Gross Expenditures	\$10,310.94	\$17,173.58
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$10,310.94	\$17,173.58

#### CASH SUMMARY

Cash Balance Beginning of Report*	\$1,186.25	
Total Receipts	\$24,060.00	
Subtotal	\$25,246.25	
Total Disbursements	\$10,310.94	
CASH BALANCE END OF REPORT*	\$14,935.31	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,000.00	

<sup>\*</sup>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:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Anthony, Eddie V	Verona Swanigan	Email:	Eddie_anthony1@yahoo.com

NOTE: The information on this form is required by 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-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## SCHEDULE 1-A

## RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Amount	YTD
Monetary				, ,	
07/01/2016	Considine, Terry	4582 S. Ulster Pkwy, Denver, CO 80237	CEO	\$1,000.00	\$0.00
07/01/2016	Wood, Brenda	4211 N 47th St, Milwaukee, WI 53216		\$25.00	\$0.00
07/06/2016	Harvey, Phil	1156 15th St NW, Washington, DC 20005		\$5,000.00	\$0.00
07/06/2016	Humphreys, David	PO BOX 4050, Joplin, MO 64803	CEO	\$6,000.00	\$0.00
07/07/2016	Uihlein, Richard	1396 N Waukegan Rd, Lake Forest, IL 60045	CEO	\$5,000.00	\$0.00
07/08/2016	Beecher, Alice	5965 W Donna Dr, Brown Deer, WI 53223		\$50.00	\$0.00
07/12/2016	Key, Donte	4623 N 47th St, Milwaukee, WI 53218		\$25.00	\$0.00
07/12/2016	O'Keefe, Eric	PO BOX 279, Spring Green, WI 53588	INVESTOR	\$5,000.00	\$0.00
07/12/2016	Reiman, Greg	5850 N Kent Ave, Whitefish Bay, WI 53217		\$25.00	\$0.00
07/12/2016	Taylor, Marvel	4537 N 78th St, Milwaukee, WI 53218		\$25.00	\$0.00
07/14/2016	Gladney, Julian	3904 W Tupelo St, Milwaukee, WI 53209		\$100.00	\$0.00
07/16/2016	Muhammad, James	4032 N 14th St, Milwaukee, WI 53209		\$50.00	\$0.00
07/17/2016	Baylor, Allen	2814 N 47th St, Milwaukee, WI 53210		\$10.00	\$0.00
07/17/2016	Butters, Samantha	3032 Bartlett Ave, Milwaukee, WI 53211		\$50.00	\$0.00
07/17/2016	Sharkey, Renee	6275 N 107th St, Milwaukee, WI 53225		\$100.00	\$0.00
07/17/2016	Waters, Susan	W61N665 Mequon Rd, Cedarburg, WI 53012		\$25.00	\$0.00

Monetary					
07/20/2016	Gornik, Kathy	4148 Georgetown Rd, Lexington, KY 44051		\$100.00	\$0.00
07/20/2016	Hovde, Eric	122 W Washington Ave, Madison, WI 53703	INVESTOR	\$250.00	\$0.00
07/21/2016	Collins, Elonza	2821 N 41st, Milwaukee, WI 53212		\$25.00	\$0.00
07/21/2016	Niebler, Travis	415 E. Knapp, Milwaukee, WI 53202		\$30.00	\$0.00
07/24/2016	Friend, Stewaer	5678 Shamrock Ln, Hubertus, WI 53033		\$100.00	\$0.00
07/24/2016	Keppler, Scott	3255 Cherry Hill Dr, Brookfield, WI 53005		\$20.00	\$0.00
07/24/2016	Prothero, Susan	4222 S 1st St, Milwaukee, WI 53207		\$50.00	\$0.00
07/24/2016	Smith, Thomas	2200 Butts Road, Boca Raton, FL 33431	INVESTOR	\$1,000.00	\$0.00
			Sub Total	\$24,060.00	
			Total Anonymous Contributions	\$0.00	
			Grand Total	\$24,060.00	
-			Non-Monetary (-):	\$0.00	
			Loan Forgiven (-):	\$0.00	
			Total	\$24,060.00	

## SCHEDULE 1-B

#### RECEIPTS Contributions from Committees (Transfers-In)

YTD	Amount	Address	Full Name	Date
	\$0.00	Grand Total		
	\$0.00	Non-Monetary (-):		
3	\$0.00	Total		

## SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
e.		Total	\$0.00	

## SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/01/2016		Wright, Taurus				Wages - Campaign Staff	\$200.00
07/07/2016		All County Basketball tournament				Charitable Donation	\$100.00
07/07/2016		Kestler Digital				Printing - Brochures	\$120.00
07/07/2016		Wright, Taurus				Wages - Campaign Staff	\$150.00
07/11/2016		Coffee Makes You Black				Reimburseme nt - Food	\$27.91
07/11/2016		Cross & Oberlie				Printing - Yard Signs	\$1,023.75
07/11/2016		Kestler Digital				Printing - Brochures	\$25.00
07/11/2016	2	Office Depot	÷			Office Supplies	\$10.55
07/11/2016		Thankfast Graphics				Printing - Brochures	\$327.84
07/11/2016		Ulta				Consulting Fees - General	\$113.00
07/12/2016		WNOV				Media - Radio	\$400.00
07/18/2016	,	Jackson, Brandon				Wages - Campaign Staff	\$1,250.00
07/20/2016		Kestler Digital	8			Printing - Brochures	\$240.00
07/20/2016		Spanish Journal				Media - Newspaper	\$400.00
07/21/2016	2	Squarespace				Utilities - Internet Access	\$12.00
07/22/2016		Pick N Save				Reimburseme nt - Food	\$58.54
07/22/2016		Thankfast Graphics				Printing - Brochures	\$257.35
07/22/2016		Wisconsin Gazette				Media - Newspaper	\$325.00
07/22/2016		WNOV				Media - Radio	\$500.00
07/25/2016		Alford, Sam				Wages - Campaign Staff	\$200.00

			Monetary
\$10.00	Utilities - Internet Access	Constant Contact	07/25/2016
\$3,000.00	Media - Radio	iHeart Media	07/25/2016
\$360.00	Printing - Brochures	Kestler Digital	07/25/2016
\$1,000.00	Media - Radio	La Grande	07/25/2016
\$200.00	Wages - Campaign Staff	Wright, Taurus	07/25/2016
\$10,310.94	Sub Total		
\$10,310.94	Grand Total		
\$0.00	Non-Monetary (-):		).
\$10,310.94	Total		

## SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
			N	on-Monetary (-):	\$0.00
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

## SCHEDULE 3-A

#### ADDITIONAL DISCLOSURE

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Friends of Verona Swanigan

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

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

#### SCHEDULE 3-B

#### ADDITIONAL DISCLOSURE

#### Loans

#### Individual, Committee or Commercial

Complete Committee Name: Friends of Verona Swanigan

Beginning Loan Balance: \$2,000.00

Date	Full Name	Address	Amount
r.		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$2,000.00