

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

RECEIVED
2019 JAN 15 1P 1:58
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Marva Herndon
Address: P. O. Box 250325
City, State, ZIP: Milwaukee, WI, 53225

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 2019_ Continuing Spring
 July 20__ Continuing Pre-election 20__ Spring Fall Special
 September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 2,779.00			
B. Contributions from Committees (Transfers-In)	\$ 100.00			
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,879.00	\$ -		
2. DISBURSEMENTS				
A. Gross Expenditures	\$ 1,857.60			
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,857.60	\$ -		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ -			
Total Receipts	\$ 2,879.00			
Subtotal	\$ 2,879.00			
Total Disbursements	\$ 1,857.60			
CASH BALANCE AT END OF REPORT	\$ 1,021.40			
INCURRED OBLIGATIONS (at close of period)	\$ -			
LOANS (at close of period)	\$ -			

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 Werner L. Haynes, Treasurer	Signature of Candidate or Treasurer <i>Werner L. Haynes</i>	Date 1/15/2019
	Email mshaynes049@sbcglobal.net	Daytime Phone 414-322-7115

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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
ETHCF-2LE (01/16)

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Friends of Marva Herndon											
2		SCHEDULE 1-A										
3												
4												
5												
6	YES											
7												
8												
9	Yes											
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												

Page 1 of 2

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		07/31/18	Herndon	Marva	5651 N. 86th Place	Milwaukee	WI	53225	Candidate	\$ 100.00	\$ 100.00	Retired
		08/22/18	Zombor	Melissa	2761 N. 67th Street	Milwaukee	WI	53210		\$ 62.50	\$ 62.50	In-Kind
		08/26/18	Smith	Gloria	6657 N. 54th Street	Milwaukee	WI	53222	MPS Teacher	\$ 200.00	\$ 200.00	
		08/28/18	Herndon	Marva	5651 N. 86th Place	Milwaukee	WI	53225	Candidate	\$ 200.00	\$ 300.00	Retired
		09/11/18	Zombor	Melissa	2761 N. 67th Street	Milwaukee	WI	53210		\$ 12.50	\$ 75.00	In-Kind
		09/13/18	Lueck	Douglas S.	3048 N. Humboldt	Milwaukee	WI	53212		\$ 100.00	\$ 100.00	
		09/19/18	Heffner	Mike	204 Waverly	Waukesha	WI	53186		\$ 14.00	\$ 14.00	
		09/20/18	Anonymous							\$ 10.00	\$ 10.00	
		09/20/18	Baker	Lauren	3415 N. Murray Avenue	Milwaukee	WI	53211		\$ 50.00	\$ 50.00	
		09/21/18	Boyd, Jr.	Robert	3110 N. 102nd Street	Milwaukee	WI	53222		\$ 50.00	\$ 50.00	
		09/22/18	Hemphill	Josephus	5539 N. 26th St.	Milwaukee	WI	53209		\$ 25.00	\$ 25.00	
		09/23/18	Palazzari	Gina	649 Miranda Street	Locks	WI	54113		\$ 35.00	\$ 35.00	
		09/25/18	Mead	Dr. Julie	6610 Whittlesey Rd.	Middleton	WI	53562	UW-Madison Professor	\$ 250.00	\$ 250.00	
		09/27/18	Hebl	Dr. Monica	7623 W. Burleigh	Milwaukee	WI	53222		\$ 50.00	\$ 50.00	
		09/29/18	Audette	Jane	1888 N. Humboldt Ave. #405	Milwaukee	WI	53202		\$ 50.00	\$ 50.00	
		10/2/2018	Woodward	Annie	1920 W. McKinley Ave.	Milwaukee	WI	53205	MPS Board Director	\$ 250.00	\$ 250.00	
		10/07/18	Hoffman	Lawrence	1225 E. Wright Street, #1	Milwaukee	WI	53212		\$ 30.00	\$ 30.00	
		10/08/18	Mueller	Fr. Tom	2515 S. 30th Street	Milwaukee	WI	53215		\$ 75.00	\$ 75.00	
		10/8/2018	Ward	Brenda	5645 N. 86th Place	Milwaukee	WI	53225		\$ 50.00	\$ 50.00	
		10/12/2018	Petty	Ben	5673 N. 86th Pl.	Milwaukee	WI	53225		\$ 100.00	\$ 100.00	
		10/13/18	Betker	Connie	310 Palmer Street	Waukesha	WI	53188		\$ 20.00	\$ 20.00	
		10/13/18	Lienau	Claudine	2978 N. Pierce	Milwaukee	WI	53212		\$ 15.00	\$ 15.00	
		10/14/2018	Queary	Joyce	455 4th Pl.	Port Hueneime	Ca	93041		\$ 25.00	\$ 25.00	
		10/14/18	Robinson	Joy	8630 W. Silver Sprig	Milwaukee	WI	53225		\$ 50.00	\$ 50.00	

