

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? **NO**

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2020 JAN 15 P 3:24

CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee Friends of Nikiya Dodd
Address 5027 W North Ave
City, State, ZIP Milwaukee, WI 53208

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 2020 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	\$ 9,278.00	\$ 16,827.00		
B. Contributions from Committees (Transfers-In)	\$ 50.00	\$ 400.00		
C. Other Income and Commercial Loans	\$ -	\$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 9,328.00	\$ 17,227.00		

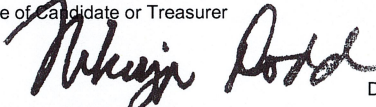
2. DISBURSEMENTS

A. Gross Expenditures	\$ 2,931.38	\$ 4,204.61		
B. Contributions to Committees (Transfers-Out)	\$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,931.38	\$ 4,204.61		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 7,949.77	✓		
Total Receipts	\$ 9,328.00			
Subtotal	\$ 17,277.77			
Total Disbursements	\$ 2,931.38			
CASH BALANCE AT END OF REPORT	\$ 14,346.39			
INCURRED OBLIGATIONS (at close of period)	\$ 8,301.43			
LOANS (at close of period)	\$ 2,000.00			

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
Nikiya Dodd		1/15/20
	Email	Daytime Phone
	votedoddmke@gmail.com	414-344-1733

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)

Contributions Including Loans from Individuals

IN KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
		07/06/19	Richerson	Brigitte	9063 W Rochelle Ave	Milwaukee	WI	53224	OD Consultant	\$ 50.00	\$ 50.00
		07/06/19	Rice	Jacquelyn	2676 N Grant Blvd	Milwaukee	WI	53210	Instructor	\$ 50.00	\$ 50.00
		07/09/19	Jaiswal	Punit	2110 W Woodbury Ln	Glendale	WI	53209	Manager	\$ 250.00	\$ 450.00
		09/01/19	Genske	Thomas	2500 W Margarett Ct	Glendale	WI	53209	Sales	\$ 300.00	\$ 300.00
	x	09/02/19	Cathey	Jerome	749 Land Pl	Milwaukee	WI	53205	Sup, Resi Retention	\$ 100.00	\$ 100.00
	x	09/02/19	Little	Dorothy	5127 N 76th St	Milwaukee	WI	53218	Mgr, Training Delivery	\$ 100.00	\$ 100.00
		10/01/19	Ahmad	Nazeh	13131 S 80th Ct	Palos Park	IL	60464	Self Employed	\$ 779.00	\$ 779.00
		10/03/19	Ahmad	Shazad	9130 W Hampton Ave	Milwaukee	WI	53225	Business Owner	\$ 799.00	\$ 799.00
		10/04/19	Jaber	Jaser	8334 W Appleton Ave	Milwaukee	WI	53218	Self Employed	\$ 250.00	\$ 250.00
		10/04/19	Jaber	Amal	8334 W Appleton Ave	Milwaukee	WI	53218	Self Employed	\$ 250.00	\$ 250.00
		10/04/19	Gramling	James	234 E Reservoir Ave	Milwaukee	WI	53212	Not Employed	\$ 100.00	\$ 100.00
		10/14/19	Gliatis	John	9143 W Appleton Ave	Milwaukee	WI	53225	Owner	\$ 500.00	\$ 500.00
		10/18/19	Poytinger	Marla	901 E Reservoir Ave	Milwaukee	WI	53212	President	\$ 250.00	\$ 350.00
		10/20/19	Wilberg	Janice	3269 N. Summit Ave.	Milwaukee	WI	53211	Not Employed	\$ 250.00	\$ 250.00
		10/22/19	Robinson	James	8219 W Kensington Dr	Mequon	WI	53097	Self	\$ 100.00	\$ 100.00
		10/23/19	Landry	Julie	6110 N Alberta Ln	Glendale	WI	53217	Chief Human Resources Officer	\$ 100.00	\$ 100.00
		10/23/19	Bailey	Keith	4474 N 68th St	Milwaukee	WI	53218	Not Employed	\$ 100.00	\$ 100.00

SCHEDULE 3-A Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period
05/17/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Domain Fees	\$24.34	\$0.00	\$0.00	\$ 24.34
05/19/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Media Expense	\$100.00	\$0.00	\$0.00	\$ 100.00
05/21/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Digital Expense	\$62.50	\$0.00	\$0.00	\$ 62.50
05/22/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Digital Expense	\$62.50	\$0.00	\$0.00	\$ 62.50
05/23/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Media Expense	\$80.00	\$0.00	\$0.00	\$ 80.00
05/23/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Digital Expense	\$340.00	\$0.00	\$0.00	\$ 340.00
05/24/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Office Supplies	\$10.03	\$0.00	\$0.00	\$ 10.03
05/25/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Office Supplies	\$31.98	\$0.00	\$0.00	\$ 31.98
05/25/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Volunteer Expense	\$101.39	\$0.00	\$0.00	\$ 101.39
06/07/18	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Printing Expense	\$21.90	\$0.00	\$0.00	\$ 21.90
06/14/18	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Fundraising Expense	\$60.00	\$0.00	\$0.00	\$ 60.00
06/16/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Office Supplies	\$67.57	\$0.00	\$0.00	\$ 67.57
06/16/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Office Supplies	\$15.40	\$0.00	\$0.00	\$ 15.40
06/22/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Election Data	\$30.00	\$0.00	\$0.00	\$ 30.00
06/23/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Digital Expense	\$119.88	\$0.00	\$0.00	\$ 119.88
06/30/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Office Supplies	\$85.54	\$0.00	\$0.00	\$ 85.54
07/02/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Voter Contact Expense	\$20.00	\$0.00	\$0.00	\$ 20.00
07/04/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Voter Contact Expense	\$21.38	\$0.00	\$0.00	\$ 21.38
07/10/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Event Expense	\$100.00	\$0.00	\$0.00	\$ 100.00
07/16/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Mailing Expense	\$221.21	\$0.00	\$0.00	\$ 221.21
07/24/18	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Fundraising Expense	\$40.00	\$0.00	\$0.00	\$ 40.00
07/25/18	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Fundraising Expense	\$101.70	\$0.00	\$0.00	\$ 101.70
08/01/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Volunteer Expense	\$22.14	\$0.00	\$0.00	\$ 22.14
08/04/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Postage	\$9.45	\$0.00	\$0.00	\$ 9.45
09/09/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Photo Expense	\$100.00	\$0.00	\$0.00	\$ 100.00
09/11/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	List Expense	\$50.00	\$0.00	\$0.00	\$ 50.00
09/11/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Postage	\$301.75	\$0.00	\$0.00	\$ 301.75
09/14/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Printing Expense	\$1,249.25	\$0.00	\$0.00	\$ 1,249.25
09/19/18	Nikiya Dodd	3604 N 83rd St	Milwaukee	WI	53222	Mailing Expense	\$1,180.55	\$0.00	\$0.00	\$ 1,180.55

