CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

9-30-11 to 12-31-11

Is This Report an Amendment: ☐ Yes ☑ No

MILWAUKEE COUNTY ELECTION COMMISSION

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

2012 JAN 31 P 5:01

RECEIVED

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Tracey Cordier

Street Address: 1133 E. Pleasant St, Apt. 4

City, State and Zip Code: Milwaukee, WI 53202

WSEB ID Number:

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

NAME OF REPORT

☑ January Continuing 2012 ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ____ ☐ Pre-Election ____ ☐ Spring ☐ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1. RECEIPTS				
1A. Contributions (Including Loans) from Individuals	$ 2030.16	$ 2030.16	$	$
1B. Contributions from Committees (Transfers-In)	$ 100.00	$ 100.00	$	$
1C. Other Income and Commercial Loans	$ —	$ —	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 2130.16	$ 2130.16	$	$
2. DISBURSEMENTS				
2A. Gross Expenditures	$	$	$	$
2B. Contributions to Committees (Transfers-Out)	$ —	$ —	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$	$	$	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 1000.00	$
Total Receipts	$ 2130.16	$
Subtotal	$ 3130.16	$
Total Disbursements	$ 2682.99	$
CASH BALANCE END OF REPORT	$ 447.17	$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ Ø	$
LOANS (Balance at the Close of This Period-3B)	$ Ø	$

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: 1/31/12
Jasmine Ridgell	Jasmine Ridgell	Daytime Phone: 414.217.1348

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.

This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005 Fax:608-267-0500

EB-2 Rev 06/07 Website: elections.state.wi.us e-mail: seb@seb.state.wi.us

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Page ____ of ____

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
12/30/11	Jon Anne Willow 2346 N. 60th St. Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$25.00	Ø
12/22/11	Joshua Pogue 2706 Braden Way Lexington, KY 40509 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
12/14/11	Sharon Corrigan 6991 Friendship Ln Middleton, WI 53562 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
12/9/11	Erik Ugland 5525 N. Kent Ave Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
12/9/11	Sandra Pasch 6301 N. Berkeley Blvd Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	State Representative State Capitol P.O. Box 8953 Madison, WI 53708	$200.00	Ø
12/9/11	Annie Woodward 1920 W. McKinley Milwaukee, WI 53205 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	MPS School Board Director 5225 W. Vliet St. Milwaukee, WI 53201	$100.00	Ø
12/9/11	Diana Lawrence 153 NorthBreeze Dr. Appleton, WI 54911 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$30.00	Ø
12/1/11	Bethany Ordaz 13 Cavendish Ct. Madison, WI 53714 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	Ø

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$605.00	
TOTAL ITEMIZED CONTRIBUTIONS	$1792.91	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$237.25	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$2030.16	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Page ____ of ____

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
11/30/11	Paula Zellner W3034 Twin Creek Rd. Porterfield, WI 54159 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
11/29/11	JohnRae Stowers 3718 N. 52nd St. Milwaukee, WI 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
11/28/11	Mary Arnold 954 Dix St. Columbus, WI 53925 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$25.00	Ø
11/22/11	Alpesh Patel N11000 Whilton Rd. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
11/22/11	Marga Krumins 321 Harrison Ave. Waukesha, WI 53186 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$25.00	Ø
11/19/11	Jerome Garrett 5316 Prill Rd., Apt. B Eau Claire, WI 54701 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Director of Operations Mayo Clinic Health System 1221 Whipple St. Eau Claire, WI 54702	$150.00	Ø
11/10/11	Diane Clifton PO Box 891 Liberty, MO 64069 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
10/7/11	Peggie Zautke 3162 S. 42nd St. Milwaukee, WI 53215 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Horticultural Staff Milwaukee County Parks 9480 Watertown Plank Rd. Wauwatosa, WI 53226	$100.00	Ø

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$500.00	
TOTAL ITEMIZED CONTRIBUTIONS	$1792.91	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$237.25	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$2030.16	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
11/4/11	Kristine Pagan 289 E Pearl St, #1 Plymouth, MI 48170 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	Ø
10/27/11	Maureen Hammond 904 Buena Vista Ave. Waukesha, WI 53188 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100) Admin Coordinator SEIU Healthcare WI 260 E. Highland, 3rd Fl. Milwaukee, WI 53202	$100.00	Ø
10/2/11	Felesia Martin 4629 W. Scranton Pl. Milwaukee, WI 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
10/2/11	Katherine Rowe 1625 E. Newton Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$50.00	Ø
10/2/11	Michael Wilder 5161 N. 20th St. Milwaukee, WI 53209 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$25.00	Ø
10/7/11	Shayla Burtin 4314 A N. 14th St Milwaukee, WI 53209 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	Ø
10/18/11	Mitchell Pincus 7045 N. Belmont Ln Milwaukee, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	Ø
10/20/11	David Kreisman 414 S. Dickinson St. Madison, WI 53703 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	Ø

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$625.00
TOTAL ITEMIZED CONTRIBUTIONS	$1792.91
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$237.25
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$2030.16

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
11/21/11	Maureen Hammond 904 Buena Vista Ave. Waukesha, WI 53188 Check if: ☑ In-Kind ☐ Conduit ☐ Loan	Admin Coordinator SEIU Healthcare WI 260 E. Highland, 3rd Fl. Milwaukee, WI 53202	$51.78	$100.00
11/21/11	Joselynn Hosea-Davis Check if: ☑ In-Kind ☐ Conduit ☐ Loan		$11.13	Ø
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$62.91	
TOTAL ITEMIZED CONTRIBUTIONS	$1792.91	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$237.25	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$2030.16	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total	Office Use
12/31/11	Forward with Jo Casta 1645 S. 12th St. Milwaukee, WI 53204 Check if: ☐ In-Kind ☐ Loan ID#	$100.00	Ø	
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			
/ /	Check if: ☐ In-Kind ☐ Loan ID#			

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	$ 100.00	
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	$ 100.00	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Tracey Coates

Instructions for completing schedules are 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	Office Use
10/4/11	Office Depot 302 E Capitol Drive Milwaukee, WI 53212 Check if: ☐ In-Kind Offset	Canvass Expenses) office supplies	$240.00	
10/7/11	Nicholas Reindl 1750 N. Astor St Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	consulting	$500.00	
10/27/11	Walmart 5700 N. Service Drive Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	volunteer expenses ex. food, soap	$60.00	
10/31/11	US Post Office 6825 W. Brown Deer Rd Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	postage	$135.00	
11/4/11	Cain Enterprise 2266 N. Prospect, Suite 200 Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	Campaign media	$550.00	
11/14/11	Family Table 6598 W. Brown Deer Rd Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Business Lunch	$28.22	
12/2/11	Democratic Party of Wisconsin 110 King Street, Suite 303 Madison, WI 53703 Check if: ☐ In-Kind Offset	Voter access network	$322.80	
12/2/11	Union Copy Center 3060 S. 43rd St Milwaukee, WI 53219 Check if: ☐ In-Kind Offset	campaign print	$279.84	
12/3/11	Paypal Check if: ☐ In-Kind Offset	paypal fees	$23.62	

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 2139.48	
TOTAL ITEMIZED EXPENDITURES	$ 2202.39	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ 480.60	
TOTAL EXPENDITURES	$ 2682.99	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Tracey Corder

Instructions for completing schedules are 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	Office Use
11/21/11	Maureen Hamond 904 Buena Vista Ave Waukesha, WI 53188 Check if: ☒ In-Kind Offset	[illegible]	$51.78	
11/21/11	Jocelynn Hosea-Davis Check if: ☒ In-Kind Offset		11.13	
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 62.91	
TOTAL ITEMIZED EXPENDITURES	$ 2202.39	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ 480.60	
TOTAL EXPENDITURES	$ 2682.99	

SCHEDULE 3-A

ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans

Complete Committee Name: Friends of Tracey Rader

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

Date	Full Name, Mailing Address and Zip Code of Creditor	Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period	Office Use Only
10/7/11	Nicholas Reindl 1750 N. Astor St Milwaukee, WI 53202 Nature of Debt (Purpose): Consulting	$ 500.00		$ 500.00	Ø	
10/9/11	Carn Enterprise 2246 N. Prospect, Suite 200 Milwaukee, WI Nature of Debt (Purpose): Visual media	$ 550		$ 550	Ø	
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor Nature of Debt (Purpose)					

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	$ 1050.00	
TOTAL ITEMIZED OBLIGATIONS	$ 1050.00	
TOTAL UNITEMIZED OBLIGATIONS $20 OR LESS	$ Ø	
TOTAL INCURRED OBLIGATIONS	$ 1050.00	