

MILWAUKEE COUNTY
ELECTION COMMISSION
2011 JUL 20 A 8:17
RECEIVED

04/02/11 to 07/31/11
11/11 to 6/30/11

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Nikiya Q. Harris
Address: 7060 N Presidio Dr. Unit G
City, State, ZIP: Milwaukee, WI 53223

OFFICE USE ONLY
WSEB # ID

NAME OF REPORT: Jan 20 Continuing Pre-Primary Spring
July 2011 X Continuing Pre-election X Spring

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only
1. RECEIPTS			
A. Contributions including Loans from Individuals	\$ 730.00	\$ 730.00	\$ 730.00
B. Contributions from Committees (Transfers-In)	\$ -	\$ -	\$ -
C. Other Income and Commercial Loans	\$ -	\$ -	\$ -
TOTAL RECEIPTS (Add Totals from 1A, 1B, and 1C)	\$ 730.00	\$ 730.00	\$ 730.00
2. DISBURSEMENTS			
A. Gross Expenditures	\$ 551.93	\$ 551.93	\$ 551.93
B. Contributions to Committees (Transfers-Out)	\$ 135.00	\$ 135.00	\$ 135.00
TOTAL DISBURSEMENTS (Add Totals from 2A and 2B)	\$ 686.93	\$ 686.93	\$ 686.93

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 318.86		
Total Receipts	\$ 730.00		
Subtotal	\$ 1,048.86		
Total Disbursements	\$ 686.93		
CASH BALANCE AT END OF REPORT	\$ 361.93		
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: *Antionette Thomas-Bailey*
Antionette Thomas-Bailey (Treasurer)
Signature of Candidate or Treasurer: *Antionette Thomas-Bailey*
Date: 1/31/2011
Daytime Phone: 414-795-8664

NOTE: The information on this form is required by ss. 11.06, 11.20, Wis. Stats.
Failure to provide this information may subject you to the penalties of ss. 11.60, 11.62, Wisconsin Stats.

July 2011 Continuing