MILWAUKEE COUNTY
ELECTION COMMISSION

2011 JUL 20 A 8:17

RECEIVED

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

~~01/01/11 to 07/31/11~~
1/1/11 to 6/30/11

Is this report an Amendment? YES X NO

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of Nikiya Q. Harris	
Address	7060 N Presidio Dr, Unit G	OFFICE USE ONLY
City, State, ZIP	Milwaukee, WI 53223	WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT					
	Jan 20__ Continuing	Pre-Primary	Spring	Fall	Special
	July 2011_X Continuing	Pre-election	X Spring	Fall	Special

July 2011 Continuing

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	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	730.00
2. DISBURSEMENTS				
A. Gross Expenditures	$ 551.93	$ 551.93	551.93	551.93
B. Contributions to Committees (Transfers-Out)	$ 135.00	$ 135.00	135.00	135.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 686.93	$ 686.93	686.93	686.93
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 318.86			
Total Receipts	$ 730.00		730.00	
Subtotal	$ 1,048.86			
Total Disbursements	$ 686.93		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	Signature of Candidate or Treasurer	Date 1/31/2011
Antionette Thomas Bailey Antionette Thomas-Bailey (Treasurer)	Antionette Thomas Bailey	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.

[redacted]

Contributions
(Including Loans) From Individuals

Friends of Nikiya Q. Harris

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
X		01/03/11	Erica Harris-Day 6932 W. Beatrice Ct. Milwaukee, WI 53223		$ 25.00	$ 25.00
X		01/03/11	David Sattori 6900 S. Buckhorn Ave Cudahy, WI 53110		$ 50.00	$ 50.00
X		01/03/11	Robert Cherry 7030 N. Lincolnshire Civic Milwaukee, WI		$ 75.00	$ 75.00
X		01/03/11	Genyne Edwards 532 N. Water St. Unit D Milwaukee, WI 53202		$ 25.00	$ 25.00
X		01/03/11	Lamar Amos-SiRosa 6150 W. Calumet Rd Milwaukee, WI 53223		$ 50.00	$ 50.00
X		01/03/11	Mandela Barnes 4041 N. 40th St Milwaukee, WI 53216		$ 30.00	$ 30.00
X		01/03/11	Takisha Weatherall-Jones 1101 W. Fairlane Milwaukee, WI 53224		$ 25.00	$ 25.00
X		01/03/11	Adrian Buckley Jr. 4836 N 66th St. Milwaukee, WI 53218		1 $ 10.00	$ 10.00
X		01/03/11	Adrian Buckley Sr. 4836 N 66th St. Milwaukee, WI 53218		2 $ 10.00	$ 10.00
X		01/03/11	Seguora Brent- Buckley 4836 N 66th St. Milwaukee, WI 53218		2 $ 10.00	$ 10.00
X		01/03/11	Nicole Buckley 4836 N 66th St. Milwaukee, WI 53218		2 $ 20.00	$ 20.00
X		01/11/11	Gary R. Goyke 130 Lakewood Blvd. Madison, WI 53704	Development Director and Consultant 754 Williamson St. Madison, WI 53703 ✓	$ 250.00	$ 250.00
X		01/11/11	Brandon Savage 2628 N. Stowell Ave. #4 Milwaukee, WI 53211	Student	$ 100.00	$ 100.00
X		03/22/11	Gregory Wesley 3349 N. Summit Ave. Milwaukee, WI 53211		$ 50.00	$ 50.00
			Total Itemized Contributions		$ 680.00	$ 680.00
			Total Unitemized Contributions $20 or Less		2 $ * 50.00	$ 50.00
			Total Contributions Received From Individuals		$ 730.00	$ 730.00

Repeat No de-one Jr. + one Sr.

They are itemized so shouldn't be here.

SCHEDULE 2-A

DISBURSEMENTS

Gross Expenditures

Friends of Nikiya Q. Harris

IN-KIND Offset	Date	Name	PURPOSE	AMOUNT
	01/03/11	Office Depot 5433 W Fond Du Lac Ave Milwaukee, WI 53216	Campaign supplies	$ 6.34
	01/05/11	Milwaukee Elks Lodge 5555 W. Good Hope Road Milwaukee, WI 53223	Soda for campaign event	$ 30.00
	01/05/11	Lodge Catering 9626 W. Bradley Rd. Milwaukee, WI 53224	Catering for campaign event	$ 198.56
	01/24/11	Office Depot 5433 W Fond Du Lac Ave Milwaukee, WI 53216	TY Letter	$ 1.37
	01/31/11	Office Depot 5433 W Fond Du Lac Ave Milwaukee, WI 53216	Printing	$ 8.66
	03/04/11	Urban Economic Development Association (UEDA) 2212 N. Dr. Martin Luther King Dr. Milwaukee, WI 53212	Networking Gala	$ 40.00
	07/12/11	Silver Spring Neighborhood Ctr. 5460 N 64th St. Milwaukee, WI 53218	Program Funding	$ 267.00

Subtotal Itemized Expenditures This Page	$ 551.93
Total Itemized Expenditures	$ 551.93
Total Unitemized Expenditures $20 or Less	$ -
Total Expenditures	$ 551.93

SCHEDULE 2-B

DISBURSEMENTS

Contributions to Committees
(Transfers-Out)

Friends of Nikiya Q. Harris

DATE	NAME & ADDRESS	SEB #	AMOUNT	YTD
03/03/11	Eyon Biddle P.O. Box 150 Milwaukee, WI 53201 ← Biddle for Milwaukee?		$ 60.00	$ 60.00
05/19/11	Friends of Bethany Ordez 13 Cavendish Court Madison, WI 53714		$ 50.00	$ 50.00
07/06/11	Barbara Lee for Congress 449 15th St. Suite 403 Oakland, CA 94612		$ 25.00	$ 25.00
Subtotal Contributions (Transfers-Out) THIS PAGE			$ 135.00	$ 135.00
Total Contributions (Transfers-Out) MADE TO COMMITTEES			$ 135.00	$ 135.00