MILWAUKEE COUNTY
ELECTION COMMISSION

2010 JUL 20 PM 12:03

RECEIVED

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

5/11/10 TO 6/30/10

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
City, State, ZIP	Milwaukee, WI 53223

OFFICE USE ONLY

WSEB # ID

Please check if address is different than previously reported ___

NAME OF REPORT

Jan 20__ Continuing Pre-Primary Spring Fall Special

July 2010_X Continuing Pre-election Spring Fall Special

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	$ 5,872.54	$ 10,376.59	4073.04	8579.34
B. Contributions from Committees (Transfers-In)	$ 977.00	$ 1,427.00	2776.50	3226.50
C. Other Income and Commercial Loans	$ -	$ -		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 6,849.54	$ 11,803.59	6849.54	11805.84
2. DISBURSEMENTS				
A. Gross Expenditures	$ 5,739.51	$ 10,158.09	5739.51	10158.84
B. Contributions to Committees (Transfers-Out)	$ -	$ -	450.00	450.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 5,739.51	$ 10,158.09	6189.51	10608.84
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 536.97		536.97	
Total Receipts	$ 6,849.54		6849.54	
Subtotal	$ 7,386.51		7386.51	
Total Disbursements	$ 5,739.51		6189.51	
CASH BALANCE AT END OF REPORT	$ 1,647.00		1197.00	
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 228.50		228.50	

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 (Treasurer)

Signature of Candidate or Treasurer: Antionette Thomas-Bailey

Date: 7/20/2010

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.

SCHEDULE 1A

Contributions
(Including Loans) From
Individuals

Friends of Nikiya Q. Harris

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
		05/11/10	WI People Conference AFSCME Councils 40 & 48 AFL-CIO 8033 Excelsior Dr, Suite A Madison, WI 53717	*	$ 350 00	$ 350 00
		05/12/10	Ann E Brunnut 4524 N Bartlett Ave Milwaukee, WI 53211		$ 25 00	$ 25 00
		05/13/10	Monique Charlier 2535 S Delaware Ave Milwaukee, WI 53207		$ 25 00	$ 25 00
		05/13/10	James Carpenter 1633 N Prospect Ave Milwaukee, WI 53202		$ 50 00	$ 50 00
		05/13/10	Judith L Knight 2937 N Newhal Street Milwaukee, WI 53211	Urban Ecology Center Membership Assistant 1500 E Park Place Milwaukee, WI 53211	$ 120 00	$ 200 00
		05/13/10	Theres Lara 7003 W Jackson Park Dr Milwaukee, WI 53210		$ 20 00	$ 20 00
		05/13/10	Joan P Russel 4869 N Idlewild Ave Whitefish Bay, WI 53217		$ 25 00	$ 25 00
		05/13/10	Mark Hersh 1961 W Summit Ave Apt 502 Milwaukee, WI 53202		$ 25 00	$ 25 00
		05/13/10	Cora Lee-Palmer 5020 N 28th St Milwaukee, WI 53209		$ 25 00	$ 25 00
		05/13/10	Mary Beth Anderson 4357 S Lake Dr Cudahy, WI 53110		$ 25 00	$ 25 00
		05/13/10	Tim Vargo 3942 N Frederick Ave Shorewood, WI 53211		$ 30 00	$ 30 00
		05/13/10	Jacqueline Boynton 3945 N Harcourt Pl Milwaukee, WI 53211		$ 50 00	$ 50 00
		05/13/10	Kathleen A Lawler 2525 N Harding Blvd Wauwatosa, WI 53226	Retired	$ 100 00	$ 100 00
			Subtotal Itemized Contributions This Page		**$ 870.00**	**$ 950.00**

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
					PAGE 2 OF 4	
		05/13/10	Yvonne Lunsden-Dill N55 W17138 Ravenwood Dr Menomonee Falls, WI 53051	Mt Mary College Executive Director of the Women's Leadership Institute 2900 North Menomonee Rrver Parkway| Milwaukee, WI 53222	$ 100 00	$ 100 00
		05/13/10	Daniel J Collins 4811 W Parkview Dr Mequon WI 53092		$ 75 00	$ 75 00
		05/13/10	Miriam Reading 2912 E Bellview Pl Milwaukee, WI 53211		$ 50 00	$ 50 00
		05/14/10	Thad Nation 4426 N Farwell Ave Milwaukee, WI 53211	Nation Consulting Founder & Sr Partner 5027 W North Ave, Milwaukee, WI 53208	$ 477 00	$ 477.00
		05/14/10	Jovasta Zamarripa 1645 S 12th Street Milwaukee, WI 53204		$ 50 00	$ 50 00
		05/14/10	Elaine C Maly 3501 S Pine Ave Milwaukee, WI 53207	Womens Fund of Greater Milwaukee Executive Director 316 N Milwaukee Street, Ste 215 Milwaukee, WI 53202	$ 100.00	$ 100 00
		05/14/10	Joanne Passaro 1660 N Prospect Ave, Unit 211 Milwaukee, WI 53202		$ 50 00	$ 50 00
		05/15/10	Martha Love 1846 W Cherry St Milwaukee, WI 53205	Martha Love Association B LLC President 1846 W Cherry Milwaukee, WI 53205	$ 380 00	$ 380 00
		05/15/10	Brenda Williamson Wood 4211 N 47th Street Milwaukee, WI 53216		$ 25 00	$ 25 00
		05/15/10	Mary Witte 9086 N Bayside Dr Bayside, WI 53217		$ 50 00	$ 50 00
		05/15/10	Sheila D Cochran 3316 N 51st Street Milwaukee, WI 53216	Milw Area Labor Council AFL-CIO Laborers Union President 633 S Hawley Rd, Ste 110 Milwaukee, WI 53214	$ 200 00	$ 200 00
		05/15/10	Cheri G Briscoe 2016 E Windsor Place Milwaukee, WI 53202		$ 50 00	$ 50 00
			Subtotal Itemized Contributions This Page		**$ 1,607.00**	**$ 1,607.00**

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
					PAGE	3 OF 4
		05/17/10	Joseph Pabst 2770 N Summit Ave Milwaukee, WI 53211	Philanthropist	$ 50 00	$ 200 00
		05/17/10	Deborah Andraca 5124 N Shoreland Ave Whitefish Bay, WI 53217	Stay at home Mom	$ 100 00	$ 100 00
		05/17/10	Service Employee Int'l Union WI State Council Political Action Committee 600 * W Virginia St, Ste 202 Milwaukee, WI 53204		$ 357 92	$ 357 92
		05/18/10	John Lunz 5690 N Dexter Milwaukee, WI 53209	Preserve Our Parks President 1845 N Farwell Ave, Ste 100 Milwaukee, WI 53202	$ 100 00	$ 100 00
		05/18/10	Dan Boehm 2401 E Newton Ave Shorewood, WI 53211		$ 20 00	$ 20 00
		05/19/10	WI Federation of Nurses and Health Professionals Cope S/L * 9620 W Greenfield Ave West Allis, WI 53214		$ 400 00	$ 400 00 * ok - repaid over limit amount
		05/19/10	Dan Cody 1436 N 52nd Street Milwaukee, WI 53208		$ 75 00	$ 75 00
		05/19/10	Tamara Walker 8124 W Lancaster Milwaukee, WI 53218		$ 50 00	$ 50 00
		05/19/10	Brian Dixon 5415 N 36th Street Milwaukee, WI 53209		$ 50 00	$ 50 00
		05/19/10	Scott Deitman 5040 S 60th Street Milwaukee, WI 53220		$ 50 00	$ 50 00
		05/19/10	Karen Braun Nook 613 E Oklahoma Ave Milwaukee, WI 53207		$ 20 00	$ 40 00
			Subtotal Itemized Contributions This Page		**$ 1,172.92**	**$ 1,442.92**

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
					THIS PAGE	4 OF 4
		05/19/10	Phyllis Marsh Brostoffo 3000 N Stowell Ave Milwaukee, WI 53211		$ 50.00	$ 50.00
		05/19/10	Donald Richards 5360 N 45th Street Milwaukee, WI 53218		$ 75.00	$ 75.00
		05/19/10	Sheldon Wasserman 3487 N Lake Drive Shorewood, WI 53211		$ 50.00	$ 50.00
		05/19/10	Veronica Chambers 3455 N 44th Street Milwaukee, WI 53216		$ 30.00	$ 30.00
		05/19/10	Davita Shanklin 2457 N Grant Blvd Milwaukee, WI 53219	Federal Defender Services of WI, Inc Administrator Officer 517 E Wisconsin Ave, Ste 182 Milwaukee, WI 53202	$ 100.00	$ 100.00
		05/19/10	Nicole Thomas 710 W Historic Mitchell St # 313 Milwaukee, WI 53204		$ 25.00	$ 25.00
		05/19/10	Anthony Czaja 1109 S 63rd St West Allis, WI 53214	Milwaukee County Paralegal 901 N 9th Street Room G-9 Milwaukee, WI 53233	$ 200.00	$ 200.00
		05/19/10	Bevelyn Johnson 3725 W. Rochelle Milwaukee, WI 53209	AJA Enterprise, LLC-AJA Counseling Center President & Founder 8726 W. Mill Rd Milwaukee, WI 53225	$ 100.00	$ 150.00
		05/19/10	David Sarton 6000 S Buckhorn Ave Unit # 215 Cudahy, WI 53110	Milwaukee County Election Commission 901 N 9th Street Milwaukee, WI 53233	$ 100.00	$ 100.00
		05/19/10	Gwendolyn Bivins 5975 N 71st Street Milwaukee, WI 53218	Gwendolyn	$ 20.00	$ 20.00
		05/19/10	Jenevia Blanks 2920 N 56th Street Milwaukee, WI 53210	Jenevia	$ 25.00	$ 37.00
		05/19/10	Vera Matich 2380 S Williams St Milwaukee, WI 53207	Vera	$ 15.00	$ 15.00
	X	05/19/10	Nikiya Harris 7060 N Presidio Dr, Unit G Milwaukee, WI 53233	Milwaukee County County Supervisor 901 N 9th Street Milwaukee, WI 53233	$ 50.00	$ 682.46
			Subtotal Itemized Contributions This Page		$ 840.00	$ 1,514.46

IN-KIND	LOAN	DATE	NAME & ADDRESS	EMPLOYER NAME & ADDRESS	AMOUNT	YTD
		05/20/10	Jacqueline Ward 4315 W Vliet St Milwaukee, WI 53208		$ 35.00	$ 35.00
		05/20/10	Francisco Mutorell 2045 N 48th St Milwaukee, I 53208	~~Francisco~~	$ 50.00	$ 50.00
		05/20/10	Shauna Lembach 749 E Lake View Ave Whitefish Bay, WI 53217	~~Shauna~~	$ 25.00	$ 25.00
		05/20/10	Lynn Falk 129 Grand Ave Thiensville, WI 53092		$ 25.00	$ 25.00
		05/20/10	William Sell 2827 S Lenox St Milwaukee, WI 53207	~~William~~	$ 75.00	$ 75.00
		05/20/10	Beth Fetterly 234 N Broadway Unit 213 Milwaukee, WI 53202	~~Beth~~	$ 40.00	$ 40.00
		05/20/10	Naomi Feaster 4833 W Willow Rd Brown Deer, WI 53223	Milwaukee Area Labor Council AFL-CIO Laborers Local 113 Executive Board 3316 N 51st Street Milwaukee, WI 53216	$ 100.00	$ 150.00
		05/22/10	Jennifer Cherry 8907 N Park Plaza Ct, Apt 117 Brown Deer, WI 53223	~~Jennifer~~	$ 50.00	$ 50.00
	X	05/22/10	Nikiya Harris 7060 N Presidio Dr, Unit G Milwaukee, WI 53233	Milwaukee County County Supervisor 901 N 9th Street Milwaukee, WI 53233	$ 66.04	$ 728.50 ✓
		05/23/10	Marvin Pratt 4045 N 16th Street Milwaukee, WI 53209	Marvin Pratt & Associates Principal Consultant 4045 N 16th St Milwaukee, WI 53209	$ 50.00	$ 100.00
		05/24/10	William Ryan Drew 1800 N 60th Street Milwaukee, WI 53208		$ 50.00	$ 50.00
		05/29/10	Jennifer E Morales 723 E Bradley St Milwaukee, WI 53202		$ 25.00	$ 25.00
		06/10/10	Amalgamated Transit Union 734 N 26th Street Milwaukee, WI 53233	*	$ 333.66	$ 333.66
		06/18/10	American Federation of Teachers 739 W Juneau Ave Milwaukee, WI 53233	*	$ 357.92	$ 357.92
			Subtotal Itemized Contributions This Page		$ 1,282.62	$ 2,045.08
			Total Itemized Contributions		$ 5,872.54	$ 7,559.46
			Total Unitemized Contributions $20 or Less		$ -	
			Total Contributions Received From Individuals		$ 5,872.54	$ 7,559.46

SCHEDULE I-II

Contributions from Committees

(Transfers-In)

Friends of Nikiya O. Harris

IN-KIND	LOAN	DATE	COMMITTEE NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
		05/14/10	Milwaukee County Democratic Party	1975 S 70th St	West Allis	wi	53219	$ 500 00	$ 500 00
		05/24/10	Committee to Elect Lena C Taylor	3428 W State St	Milwaukee	WI	53208	$ 477 00	$ 477 00
			Subtotal Contributions (Transfers-In) THIS PAGE					$ 977 00	$ 977 00
			Total Contributions (Transfers-In) Received FROM COMMITTEES					$ 977 00	$ 977 00

SCHEDULE 2-A

DISBURSEMENTS

Gross Expenditures

Friends of Nikiya Q. Harris

IN-KIND Offset	Date	Name	Address	PURPOSE	AMOUNT
	05/11/10	Weber Printing	3048 N 34th St Milwaukee WI 53210	Letterhead and envelopes for campaign	$ 220.70
	05/11/10	SS Speedy	2256 South 116th Street Milwaukee, WI 53227	Absentee Letters	$ 50.00
	05/11/10	USPS	Shorewood Post Office Shorewood, WI	Stamps for campaign	$ 91.96
	05/17/10	Hogenben Strategies Group, LLC	2322 S. Kinnickinnic Ave. Milwaukee, WI 53207	Remaining balance for campaign consultant	$ 874.57
	05/18/10	Urban Ecology Center	1500 E Park Place Milwaukee, WI 53211	Building Rental Fee	$ 100.00
	05/18/10	Hogenben Strategies Group, LLC	2322 S. Kinnickinnic Ave. Milwaukee, WI 53207	Partial Payment for Lit and invitations	$ 1,265.26
	05/18/10	Weber Printing	3048 N 34th St Milwaukee WI 53210	Letterhead and envelopes	$ 220.70
	05/19/10	Democratic Dialing	PO Box 14065 Denver, CO 80214	Absentee robocalls	$ 50.00
	05/20/10	Urban Ecology Center	1500 E Park Place Milwaukee, WI 53211	Printing Cost	$ 23.25
	05/20/10	Brooklyn's Restaurant & Lounge	4610 W Fond Du Lac Ave Milwaukee, WI 53216	Election night food	$ 125.00
	05/20/10	Piggly Wiggly	4061 N 54th St. Milwaukee, WI 53216	GOTV Food	$ 70.76
	05/22/10	Hogenben Strategies Group, LLC	2322 S. Kinnickinnic Ave. Milwaukee, WI 53207	Final Lit/invite Payment	$ 1,215.25
	05/25/10	Piggly Wiggly	4061 N 54th St. Milwaukee, WI 53216	Water	$ 3.99
	05/26/10	Karena Thomas	4835 N 25th Street Milwaukee, WI 53209	Cake for election celebration	$ 27.99
		Subtotal Itemized Expenditures This Page			**$ 4,339.43**

SCHEDULE 7-A

DISBURSEMENTS

Gross Expenditures

Friends of Nikiya Q. Harris

IN-KIND Offset	Date	Name & Address		PURPOSE	AMOUNT
	05/26/10	Urban Media	2417 N 2nd St Milwaukee, WI 53212	To distribute milwaukee Community journal in the district	$ 200.00
	05/28/10	North Milwaukee State Bank	8200 Brown Deeer Rd Milwaukee, WI 53223	Returned Deposit Items	$ 100.00
	05/28/10	North Milwaukee State Bank	8200 Brown Deeer Rd Milwaukee, WI 53223	Image inquiry fee/ returned item fee	$ 8.00
	06/04/10	Maura Metz	2011 E. Park Place, Apt. 5 Milwaukee, WI 53211	Campaign Manager Pay	$ 500.00
	06/04/10	Jon Moze	2563 N. Farwell Avenue, Apt. B Milwaukee, WI 53211	Consulting Fee	$ 50.00
	06/12/10	Nikya Harris	7060 N Presidio Dr Unit G Milwaukee, WI 53223	Portion of loan repayment	$ 500.00
	07/17/10	WI Fed Nurses Health	9620 W Greenfield Ave	Refund to org for Over Payment of contribution	$ 42.08
		Subtotal Itemized Expenditures This Page			**$ 1,400.08**
		Total Itemized Expenditures			$ 5,739.51
		Total Unitemized Expenditures $20 or Less			$ -
		Total Expenditures			$ 5,739.51

SCHEDULE 2-B

DISBURSEMENTS

Contributions to Committees
(Transfers-Out)

Friends of Nikiya Q. Harris

IN-KIND	DATE	NAME	SEB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	06/10/10	Scott Dettman For Assembly		5040 S 60th Street	Milwaukee	WI	53220	$ 50.00	$ 50.00
	06/10/10	Friends of Chris Larson		3012 S. Herman St.	Milwaukee	WI	53207	$ 100.00	$ 100.00
	06/26/10	Stephanie F. For Assembly		3263 N 20th St	Milwaukee	WI	53206	$ 50.00	$ 50.00
	06/30/10	Friends of Chris Larson		3012 S. Herman St.	Milwaukee	WI	53207	$ 200.00	$ 200.00
	06/30/10	Forward with Jocasta		1645 S 12th Street	Milwaukee	WI	53204	$ 50.00	$ 50.00
		Subtotal Contributions (Transfers-In) THIS PAGE						$ 450.00	$ 450.00
		Total Contributions (Transfers-In) Received FROM COMMITTEES						$ 450.00	$ 450.00

not in totals

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Friends of Nikiya Q. Harris

Date	Name & Address	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period
05/17/10	Hogensen Strategies Group, LLC 2322 S. Kinnickinnic Ave Milwaukee, WI 53207	Campaign Literature and fundraiser invitations	$874.57	$0.00	$874.57	$0.00
05/18/10	Hogensen Strategies Group, LLC 2322 S. Kinnickinnic Ave Milwaukee, WI 53207	Partial Payment for Lit and invitations	$0.00	$2,480.51	$2,480.51	$0.00
				Subtotal		$ -

SCHEDULE 3.B

ADDITIONAL DISCLOSURE

Loans

SCHEDULE 3.A

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Friends of Nikiya Q. Harris

Date	Name & Address	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
06/12/10	Nikiya Harris 7060 N Presidio Dr. Unit G Milwaukee, WI 53233	$ 612.46	$ 116.04	$ 500.00	$ 228.50	$ -
				SUBTOTAL	$ 228.50	