5-11-10 to 6-30-10

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

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

MILWAUKEE COUNTY ELECTION COMMISSION
2010 JUL 19 PM 1:02
RECEIVED
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Wallace White

Street Address: 8630 N. Regent Ct.

City, State and Zip Code: Fox Point, WI 53217-2365

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 ____ ☐ 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	$ 2,525.00	$ 12,606.00	$	$
1B. Contributions from Committees (Transfers-In)	$	$	$	$
1C. Other Income and Commercial Loans	$	$	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 2,525.00	$ 12,606.00	$	$
2. DISBURSEMENTS				
2A. Gross Expenditures	$ 5,397.28	$ 12,606.00	$	$
2B. Contributions to Committees (Transfers-Out)	$	$	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 5,397.28	$ 12,606.00	$	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 2,872.28	$ 2872.28
Total Receipts	$ 2,525.00	$ 2525.00
Subtotal	$ 5,397.28	$ 5397.28
Total Disbursements	$ 5,397.28	$ 5397.28
CASH BALANCE END OF REPORT	$ -0-	$ —
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$	$ —
LOANS (Balance at the Close of This Period-3B)	$ 257.09	$ 257.09

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:
Elmer C. Anderson	Elmer C. Anderson	7-15-10
		Daytime Phone: 414-352-0153

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
Website: elections.state.wi.us e-mail: seb@seb.state.wi.us

EB-2 Rev 06/07

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Wallace White

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
5/13/10	Ramon Robinson 4892 Lakeview Ave. Hubertus, WI 53033 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00 Office Use
5/17/10	Geri Lyday 3026 N. 8th St. Milwaukee, WI 53206 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Administrator/Milwaukee County HHS 1220 W. Vliet St. Milwaukee, WI 53205	$200.00	$200.00 Office Use
5/17/10	Gabrielle Mack 5118 Beeauregard St. Alexandria, VA 22312 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	VP/JACOBS 1100 N. Glebe Rd. Arlington, VA 22201	$300.00	$300.00 Office Use
5/22/10	William Johnson 104 E. Mason St. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Exec. Dir./ Urban Econ. Dev. Assn. 2212 N. Martin Luther King Dr. Milwaukee, WI 53212	$100.00	$151.00 Office Use
5/22/10	Joseph A. Rice 1005 E. Circle Dr. Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00 Office Use
5/22/10	H. Carl Mueller 4015 N. Lake Dr. Shorewood, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	CEO Mueller Communications 1749 N. Prospect Ave. Milwaukee, WI 53202	$100.00	$350.00 Office Use
5/22/10	John Busby 1004 E. Ogden Ave. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00 Office Use
5/22/10	Michal A. Dawson 3489 N. Frederick Ave. Milwlaukee, WI 53211 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Retired	$100.00	$250.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1,100.00	1100.00
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Wallace White

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
5/22/10	Reuben Harpole 925 E. Wells St. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Geoffrey Hurtado 1080 Granville Rd. Cedarburg, WI 53012 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Jim Milner 544 E. Ogden Ave. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	CEO Urban Strategies LLC 600 E. Mason St. Milwaukee, WI 53202	$100.00	$200.00
5/22/10	R. Max Samson 1250 W. Dean Rd. River Hills, WI 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Stephen Marcus 100 E. Wisconsin Ave. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Gary P. Grunau 101 W. Pleasant St. Milwaukee, WI 53212 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Mark Furlong 472 E. Illinois Rd. Lake Forest, IL 60045 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$100.00
5/22/10	Karl Rajani 5614 Gatewood Ln Greendale, WI 53219 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100.00	$100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 800.00	800.00
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1900.00	1900.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Wallace White

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
5/25/10	Frederick Green 8775 W. Mallard Ct. Franklin, WI 53132 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 50.00	$ 50.00
5/25/10	Daphne Wilson 3237 N. 51st Blvd Milwaukee, WI 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 50.00	$ 50.00
5/25/10	John Thomas 10300 W. Vera Ave. Milwaukee, WI 53224 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 50.00	$ 50.00
5/25/10	Imogene Sims 4412 W. Roosevelt Dr. Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 50.00	$ 50.00
5/25/10	Alex Beamon 3881 N. Sherman Blvd. Milwaukee, WI 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 75.00	$ 75.00
5/25/10	George Gary 6885 N. 99th St. Milwaukee, WI 53224 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 25.00	$ 25.00
5/25/10	Edward Smyth 1115 W. Riverview Dr. Glendale, WI 53209 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Broker/Realty Executives 13305 W. Bluemound Rd. Brookfield, WI 53005	$125.00	$125.00
5/25/10	Orlando Rice 4522 N. 65th St. Milwaukee, WI 53218 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 25.00	$ 25.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 450.00	450.00
TOTAL ITEMIZED CONTRIBUTIONS	$	2350.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$	–
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	2350.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Wallace White

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
5/25/10	Willie M. King 5507 W. Calumet Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 50.00	$ 50.00
5/25/10	George P. King 5086 W. Radcliff Dr. Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$100.00	$ 100.00
5/25/10	Tearman Spencer 2616 N. Sherman Blvd. Milwaukee, WI 53210 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		$ 25.00	$ 25.00
/ /	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	$ 175.00	175.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2,525.00	2525.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 0.00	-
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2,525.00	2525.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Wallace White

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
5/17/10	Weber Printing 3048 N. 34th St., Milw., WI 53210 Check if: ☐ In-Kind Offset	Absentee Mailers	$ 303.04	
5/17/10	Harry Kemp Photography 1007 N. Cass St., Milw., WI 53202 Check if: ☐ In-Kind Offset	Pictures for Mailing	$ 175.00	
5/17/10	Lettie Smith 7044 W. Lincolnshire Cir, Milw., WI 53223 Check if: ☐ In-Kind Offset	Food for Volunteers	$ 78.72	
5/17/10	Weber Printing 3048 N. 34th St., Milw., WI 53210 Check if: ☐ In-Kind Offset	Final Mailers	$1,388.64	
5/19/10	SSSpeedy Print 2256 S. 116th St., Milw., WI 53227 Check if: ☐ In-Kind Offset	Sorting & Mailing	$ 956.14	
5/12/10	Election Commission 901 N. 9th St., Milw., WI 53233 Check if: ☐ In-Kind Offset	Voter Participation List	$ 32.50	
5/17/10	SSSpeedy Print 2256 S. 116th St., Milw., WI 53227 Check if: ☐ In-Kind Offset	Absentee Mailing	$ 178.05	
5/10/10	Applebees 5810 N. Bayshore Dr. Glendale, WI 53217 Check if: ☐ In-Kind Offset	Volunteer Meeting	$ 26.96	
5/17/10	Manna House 5341 W. Fond du Lac Milw., WI 53216 Check if: ☐ In-Kind Offset	Volunteer Meeting	$ 64.38	

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 3,203.43	3203.43
TOTAL ITEMIZED EXPENDITURES	$	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$	
TOTAL EXPENDITURES	$	3203.43

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Wallace White

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
5 ,27, 10	Manna House 5341 W. Fond du Lac, Milw., WI 53216 Check if: ☐ In-Kind Offset	Volunteer Breakfast	$ 200.00	
6 ,11 ,10	Wallace White Check if: ☐ In-Kind Offset	Loan Repayment	$1,742.91	
5 ,14, 10	Associated Bank 7020 N. Port Washington Rd. Check if: ☐ In-Kind Offset Glendale, WI 53217	Service Charges	$ 10.20	
/ /	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	$ 1,953.11	1953.11
TOTAL ITEMIZED EXPENDITURES	$ 5,156.54	5156.54
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ 240.74	240.74
TOTAL EXPENDITURES	$ 5,397.28	5397.28

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Friends of Wallace White

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
3/19/10	Wallace White 5606 W. Port Avenue Milwaukee, WI 53223	$2,000.00		$1,742.91	$257.09

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $
Full Name, Mailing Address and Zip Code of Guarantor	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $
Full Name, Mailing Address and Zip Code of Guarantor	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation / Name and Address of Employer / Amount Guaranteed Outstanding
	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $
Full Name, Mailing Address and Zip Code of Guarantor	Occupation:
	Name and Address of Employer:
	Amount Guaranteed Outstanding: $

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ 257.09
TOTAL OUTSTANDING LOANS	$ 257.09

ADDITIONAL DISCLOSURE
In-Kind Estimates

Complete Committee Name
Friends of Wallace White

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received
From Individuals and Committees

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

Date of Contribution	Complete Name and Address of Contributor; Occupation, Name and Address of Principal Place of Business, if Applicable	Indicate "I" (Individual) or "C" (Committee)	Description of In-Kind Contribution	Column A Estimated Amount	Column B Estimated Calendar Year-to-Date Total (All Contributions)	Office Use Only
5/11/10	Lori Richards 1749 N. Prospect Milwaukee, WI 53202	I	Fund Raiser (Food and beverages)	$ 59.00	$ 59.00	
5/20/10	Carl Mueller 4015 N. Lake Drive Milwaukee, WI 53211	I	Fund Raiser (Venue and invitations)	$100.00	$450.00	

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given
To Candidates or Committees

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

Date of Contribution	Complete Name and Address of Committee	Description of In-Kind Disbursement and List of Vendors	Column A Estimated Amount	Column B Estimated Calendar Year-to-Date Total (All Contributions)	Office Use Only

SCHEDULE 4

TERMINATION REQUEST

Complete Committee Name	WSEB ID Number
Friends of Wallace White	

- A committee may terminate its registration and reporting requirements if the committee will no longer receive contributions, make disbursements or incur obligations, and the cash balance and obligations have been reduced to zero.
- Candidates may not terminate prior to the election in which they are participating.
- Non-candidate committees registered with the state must pay the $100 filing fee if they have over $2500 in total disbursements for the calendar year.
- Please read carefully and, if necessary, indicate how residual committee funds have been disposed of or if outstanding loans or obligations have been forgiven. Sign and date the termination request at the bottom of this page.
- Make sure the termination box on the cover page of this report is checked.
- Please note: An audit must be completed and all obligations with the Board, including settlement offers, fulfilled before termination can be granted. All records must be maintained until termination is granted.

DISPOSAL OF RESIDUAL FUNDS
THIS INFORMATION SHOULD ALSO BE INCLUDED ON SCHEDULE 2-A AND/OR 2-B.

Date	Recipient	Amount

LOAN OR DEBT FORGIVENESS
I hereby forgive all personal loans or have assumed responsibility for any and all debts of my campaign committee.

Date	Endorser, Guarantor, or Creditor	Amount
6 - 30 - 10	Wallace White	$257.09

TERMINATION REQUEST. I hereby request that the committee registration be terminated. I declare that the committee has not incurred any obligations and does not anticipate incurring any. The committee does not anticipate receiving any further contributions or making any disbursements. I further state that the cash balance has been reduced to zero and that all remaining funds have been disposed of in the manner prescribed by law.

Signature of Candidate or Treasurer

7-15-10
Date