

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE			
Is this report an Amendment?		NO	
COMMITTEE IDENTIFICATION			
Name of Committee	Marcelia for Milwaukee		
Address	PO Box 1879		
City, State, ZIP	Milwaukee, WI 53201		
			OFFICE USE ONLY
Please check if address is different than previously reported <input type="checkbox"/>			
NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring
	July 2016 Continuing	Pre-election 20__	Fall
			Special
			Special
SUMMARY OF RECEIPTS AND DISBURSEMENTS			
	Column A	Column B	Audited Totals
1. RECEIPTS	This Period	YTD	Office Use Only
A. Contributions including Loans from Individuals	\$ 1,715.00	\$ 9,574.00	
B. Contributions from Committees (Transfers-In)	\$ 300.00	\$ 3,550.00	
C. Other Income and Commercial Loans	\$ 0.05	\$ 0.09	
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,015.05	\$ 13,124.09	
2. DISBURSEMENTS			
A. Gross Expenditures	\$ 9,796.29	\$ 11,285.26	
B. Contributions to Committees (Transfers-Out)	\$ 350.00	\$ 350.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 10,146.29	\$ 11,635.26	
CASH SUMMARY			
Cash Balance at Beginning of Report	\$ 8,870.07		
Total Receipts	\$ 2,015.05		
Subtotal	\$ 10,885.12		
Total Disbursements	\$ 10,146.29		
CASH BALANCE AT END OF REPORT	\$ 738.83		
INCURRED OBLIGATIONS (at close of period)	\$ -		
LOANS (at close of period)			
<i>I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.</i>			
Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date	6/30/16
Marcelia Nicholson <i>Marcelia Nicholson</i>	<i>Marcelia Nicholson</i> marcelia4milwaukee		
	Email	Daytime Phone	4149371746

RECEIVED
 2016 JUN 30 P 4: 12
 MILWAUKEE COUNTY
 ELECTION COMMISSION

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, 11.61, Wisconsin Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.
 GAB-2L (04/14)

SCHEDULE 1-A Contributions including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		03/22/16	Johnson	Gilbert	3030 W. Michigan St. Apt 104	Milwaukee	WI	53208				\$ 25.00	\$ 25.00
		03/22/16	Wade	Mark	11030 W Heritage Dr	Milwaukee	WI	53214	Business Owner	Skybox Sports Bar	2213 N Doctor M.L.K. Dr, Milwaukee, WI 53212	\$ 500.00	\$ 500.00
		03/22/16	Martin	Ronald	3390 Beverly Hills Dr	Eau Claire	WI	54701				\$ 50.00	\$ 50.00
		03/23/16	Boynton	Jacqueline	3945 N. Harcourt Place	Milwaukee	WI	53211	Attorney	Law Office of Jacqueline Boynton	130 W. Bruce St. Milwaukee, WI 53204	\$ 150.00	\$ 150.00
		03/25/16	Forrest	Erin	380 Leschinger St.	Waterloo	WI	53584				\$ 25.00	\$ 25.00
		03/26/16	Rosen	Michael	3467 N. Murray Ave.	Milwaukee	WI	53211				\$ 50.00	\$ 50.00
	WI Friends of Time Warner Cable #090 0202 1320 N. Dr. Martin Luther King, Jr. Dr. Milwaukee, WI 53212	03/28/16	Pelzer	Marci	306 E. Lincoln Ave #8	Milwaukee	WI	53207	Sr. Director, Communications	Time Warner Cable	1320 N. Dr. Martin Luther King, Jr. Dr. Milwaukee, WI 53212	\$ 250.00	\$ 250.00
		03/31/16	Gaskell	Sarah	633 Diana Drive	Verona	WI	53593				\$ 25.00	\$ 25.00
		03/31/16	McManaman	Angela	2903 Stowell Ave	Milwaukee	WI	53211	Editor	UW-Milwaukee	PO Box 413 Milwaukee, WI 53201	\$ 100.00	\$ 125.00
		04/02/16	Ullsvik	Heather	3543 N Murray Ave.	Shorewood	WI	53211				\$ 25.00	\$ 25.00
		04/02/16	Bloch	Marianna	5579 Kupfer Rd.	Westport	WI	53597	Not Employed			\$ 250.00	\$ 250.00
		04/04/16	McWilliams	Stephanie	4041 N. 42nd St.	Milwaukee	WI	53216				\$ 50.00	\$ 50.00
		04/04/16	Powell	Chelsea	3701 Lindemann Ave.	Racine	WI	53405	Development Director	Wisconsin Progress	211 S. Paterson St. Ste. 210 Madison, WI 53703	\$ 75.00	\$ 150.00
		04/05/16	Roach	Shonita	2426 Allied Drive	Madison	WI	53711				\$ 15.00	\$ 30.00
		04/04/16	Stark	Carolina	2922 W. State St.	Milwaukee	WI	53208				\$ 100.00	\$ 100.00
		05/05/16	Hall	Joyce	1105 Maple Dr.	Hudson	WI	54015				\$ 25.00	\$ 25.00

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	GAB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	04/04/16	UAW Southeastern Wisconsin Area PAC Council	500116	9618 West Greenfield Avenue	West Allis	WI	53214	\$ 200.00	\$ 200.00
	05/05/16	Planned Parenthood Advocates of WI Election Fund	501002	10 E Doty Street, Suite 205	Madison	WI	53703	\$ 100.00	\$ 100.00

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	REASON FOR INCOME	AMOUNT
03/31/16	Educator's Credit Union	7139 N Port Washington Rd.	Milwaukee	WI	53217	Interest	\$ 0.05

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/24/16	The Pivot Group	1720 I Street, NW Suite 550	Washington, DC		20006	Campaign Mailers	\$ 7,415.20
	03/27/16	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144-3132	Service Fee	\$ 9.89
	03/28/16	Shepard Express	207 E. Buffalo St. Suite 410	Milwaukee	WI	53202	Campaign Advertisement	\$ 425.00
	03/31/16	Weber Printing	3048 N. 34th St.	Milwaukee	WI	53210	Yard Signs	\$ 290.40
	03/31/16	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144-3132	Service Fee	\$ 4.94
	04/03/16	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144-3132	Service Fee	\$ 10.87
	04/04/16	Metro Market	1123 N. Van Buren St.	Milwaukee	WI	53202	Cake for Election Night Party	\$ 64.00
	04/04/16	FedEx	1703 N. Farwell Ave.	Milwaukee	WI	53202	Printing/Campaign Supplies	\$ 35.65
	04/05/15	Marcelia Nicholson	2341 N. 46th St.	Milwaukee	WI	53210	Loan Pay Back	\$ 750.00
	04/08/16	Hinterland Gastropub	222 E. Erie St.	Milwaukee	WI	53202	Food/Event Space for Election Night Party	\$ 752.82
	04/10/16	ActBlue Technical Services	366 Summer Street	Somerville	MA	02144-3132	Service Fee	\$ 7.52
	04/15/16	City of Milwaukee Election Commission	200 East Wells Street Room 501	Milwaukee	WI	53202	Absentee Voter List	\$ 30.00

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	GAB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	4/22/16	Friends of Mandela Barnes	105266	PO Box 90541	Milwaukee	WI	53209	\$ 250.00	\$ 250.00
	5/19/16	Riemer for Assembly	105193	3022 S. 39th Street	Milwaukee	WI	53215	\$ 100.00	\$ 100.00

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
04/05/16	Marcelia Nicholson	2341 N. 46th St.	Milwaukee	WI	53210	\$ 750.00		\$ 750.00	\$ -	