

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MCEC RECD 190114 PM 02:39

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee

Marcella for Milwaukee

Street Address

PO Box 1879

City, State and Zip Code

Milwaukee, WI 53201

OFFICE USE ONLY

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 2019 Pre-Primary _____ Spring Fall Special Termination Report also complete Schedule 4
 July Continuing _____
 September Continuing _____ Pre-Election _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 1375.03	\$
1B. Contributions from Committees (Transfers-In)	\$ 1000.00	\$
1C. Other Income and Commercial Loans	\$ _____	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 2375.03	\$
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1395.77	\$
2B. Contributions to Committees (Transfers-Out)	\$ 250.00	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1645.77	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 2863.81
Total Receipts	\$ 2375.03
Subtotal	\$ 5238.84
Total Disbursements	\$ 1645.77
CASH BALANCE END OF REPORT	\$ 3593.07
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

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 Marcella Nicholson	Signature of Candidate or Treasurer Marcella Nicholson	Date: 1/12/18
	Email: marcella4milwaukee@gmail.com	Daytime Phone:

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

Complete Committee Name
Marcena for Milwaukee

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
11/18/18	Thad Nation 5027 W North Ave Milw. WI 53208 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	consultant	250.00	
11/20/18	Laurie Baker 3415 N. Murray Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	50.00	
11/30/18	Kim Schroeder 9110 W Lisbon # 3 Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	
11/28/18	Benjamin Knapp 1085 W Wisconsin Ave Milwaukee, WI 53233 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Pharmacist	200.00	
12/19/18	Steven Shea 3666 E Amar Ave Cudahy, WI 53110 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		25.00	
12/14/18	Jule Meyer 412 W Lucas Ave Milwaukee, WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		20.00	
12/4/18	Sachin Chheda 2903 N Stovell Ave Milw. WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 745.00
TOTAL ITEMIZED CONTRIBUTIONS	\$
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1375.00

Complete Committee Name
Marcella for Milwaukee

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/14/18	ULYSSES THOMPSON 1040 E Knapp St Milw. WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		30.00	
12/31/18	Maxwell Love 7123 Calla Pass Middleton, WI 53562 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
7/31			.03	
12/14/18	Gary Boyke 180 Lakewood Blvd Madison WI 53704 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	
12/14/18	Leland Pan 205 Langston St Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		25.00	
12/14/18	Matthew Brusky 3155 N Humboldt Blvd Milw. WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
12/14/18	Jesse Barnes 7804 N Fairway Pl Milw. WI 53228 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		25.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	280.03	
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$	1375.03

Complete Committee Name
Mareela for Milwaukee

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
12/14/18	Mike Johnson Jr 3849 n Humboldt Milw. WI 53212 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	200.00	200.00
12/14/18	Bruce Colburne 3905 N. Farwell Ave Milw. WI 53211 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	100.00	
12/14/18	Sheldon Wasserman 3487 N Lake Dr. Milw. WI 53211 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 350.00
TOTAL ITEMIZED CONTRIBUTIONS	\$
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1375.03

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name Marcelina for Milwaukee

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
12/19/18	Professional Firefighters of WI #0500140 572 Ontario Rd Greenbay WI 54311 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	1000
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 1000
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 1000

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Marcia for Milwaukee

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
12/17/18	LYFT Check if: <input type="checkbox"/> In-Kind Offset	transportation	4.81
12/17/18	Gov. Evers Inauguration 788 N Jefferson St #600 Milwaukee WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Inauguration Activity	35.00
12/18/18	LYFT Check if: <input type="checkbox"/> In-Kind Offset	transportation	17.77
12/19/18	Center for Pop. Democracy 449 Montross St Brooklyn NY 11237 Check if: <input type="checkbox"/> In-Kind Offset	Sustainer Donation	20.00
12/19/18	Madison Concourse 1 W Dayton St Madison WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Inauguration Activities Lodging	170.00
12/19/18	American Lng Association Check if: <input type="checkbox"/> In-Kind Offset	sustainer donation	20.00
12/24/18	Carsons 301 W Dineen Ave Milwaukee WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	meeting lunch	25.00
12/24/18	LYFT Check if: <input type="checkbox"/> In-Kind Offset	transportation	13.30

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 305.88
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 1395.77

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Marcella for Milwaukee

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
11/18/18	ACT Blue 366 Somer St Somerville MA 2144 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Fee	9.88
11/25/18	ACT Blue 366 Somer St Somerville MA 2144 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising fee	1.98
12/21/18	ACT Blue 366 Somer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising fee	11.85
12/9/18	ACT Blue 366 Somer St Somerville, MA 2144 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising fee	8.90
7/7/18	Hilton Hotel Minnesota 1001 Marquette Ave South Minneapolis MN 55403 Check if: <input type="checkbox"/> In-Kind Offset	Local Progress Conference + Lodging	475.23
7/1/18	USPS 345 W St Paul Check if: <input type="checkbox"/> In-Kind Offset	PO Box Recurring Fee	24.00
7/30/18	People for the American Way Check if: <input type="checkbox"/> In-Kind Offset	YEO Conference + Lodging	300.00
7/30/18	Falls Shop Snoqualmie Check if: <input type="checkbox"/> In-Kind Offset	meeting lunch	36.86
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 868.70
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$ 1395.77

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Martella for Milwaukee

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
8/31/18	BP Gas station 914 W. Nathan Milwaukee WI 53269 Check if: <input type="checkbox"/> In-Kind Offset	Gas	31.96
9/13/18	Citgo Gas stop 350 N. Plankinton Milwaukee WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Gas	33.98
9/25/18	Chamont Hotel 101 State St Lacrosse WI 54601 Check if: <input type="checkbox"/> In-Kind Offset	meetings & Lodging	23.00
9/26/18	Water front Restaurant 101 State St Lacrosse WI 54601 Check if: <input type="checkbox"/> In-Kind Offset	business meeting	21.10
10/2/18	ON THE BUS 400 N Water St Milwaukee WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	meeting lunch	6.31
10/10	USPS PO BOX 345 W St Paul Ave Milwaukee WI 53205 Check if: <input type="checkbox"/> In-Kind Offset	PO Box recurring charge	24.00
12/17/18	LYFT Check if: <input type="checkbox"/> In-Kind Offset	transportation	8.01
12/17/18	LYFT Check if: <input type="checkbox"/> In-Kind Offset	transportation	10.83

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 159.19
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 1395.77

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Martena for Milwaukee

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
<i>12/23/18</i>	<i>Brownstone Social Lounge</i> <i>524 N Water St</i> <i>Milwaukee WI 53202</i> Check if: <input checked="" type="checkbox"/> In-Kind Offset	<i>meeting dinner</i>	<i>62.00</i>
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ <i>62.00</i>
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ <i>1395.77</i>

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name
Marcella for Milwaukee

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

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
8/15/18	Supreme 4 the people PO Box 511014 Milwaukee WI 53203 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	250.00	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE		\$ 250.00	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 250.00	