

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

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
MILW. 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

- | | | | | | |
|---|---|---------------------------------------|-------------------------------------|--|---|
| <input type="checkbox"/> January Continuing _____ | <input type="checkbox"/> Pre-Primary _____ | <input type="checkbox"/> Spring _____ | <input type="checkbox"/> Fall _____ | <input type="checkbox"/> Special _____ | <input type="checkbox"/> Termination Report
also complete Schedule 4 |
| <input checked="" type="checkbox"/> July Continuing 2019 | <input type="checkbox"/> Pre-Election _____ | | | | |
| <input type="checkbox"/> September Continuing _____ | | | | | |

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 470.00	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 470.00	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 2052.79	\$
2B. Contributions to Committees (Transfers-Out)	\$ 50.00	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 2,102.79	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 3593.07
Total Receipts	\$ 470.00
Subtotal	\$ 4063.07
Total Disbursements	\$ 2052.79
CASH BALANCE END OF REPORT	\$ 2010.28
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

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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 <i>Marcella Nicholson</i>	Date: 9/12/19
	Email: marcella4milwaukee@gmail.com	Daytime Phone: (414) 439-3505

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

Marcella 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
6/29/19	Annie Woodward 1920 W McKinley Ave Milw. WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	
6/30/19	Laven Baker 3415 N Murray Milw. WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
6/30/19	Rebecca Wasserman 1611 N Springwood Dr Silver Spring MD, 20910 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
6/30/19	Benjamin Knapp 10345 W Wisconsin Ave Wauwatosa, WI 53226 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	
6/30/19	Carol Hasker 5729 N 79th St Milw. WI 53218 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		20.00	
2/27/19	Rick Banks 2609 N Fratney St Milw. WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50.00	
1/6/19	Maxwell Lae 7143 Calla Pass Middleton, WI 53562 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		100.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 470.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 470.00

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
1/18/19	welcome MWA	gas	25.14
	Check if: <input type="checkbox"/> In-Kind Offset		
1/18/19	Concourse hotel madison	Room fee	15.00
	Check if: <input type="checkbox"/> In-Kind Offset		
1/14/19	Mi casa so casa	Lunch meeting	20.90
	Check if: <input type="checkbox"/> In-Kind Offset		
2/2/19	MTA- metro card	transpo.	10.00
	Check if: <input type="checkbox"/> In-Kind Offset		
2/4/19	Sparked NY	working lunch	43.00
	Check if: <input type="checkbox"/> In-Kind Offset		
2/4/19	Mamot jw Essex House	lodging conference	105.08
	Check if: <input type="checkbox"/> In-Kind Offset		
2/3/19	American Airlines	Bag fee	30.00
	Check if: <input type="checkbox"/> In-Kind Offset		
2/12/19	weber printing	Thank you cards post cards	196.56
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 445.68
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

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
3/19/19	K&K Petro	gas for voter outreach	27.23
	Check if: <input type="checkbox"/> In-Kind Offset		
3/19/19	Cantina Milwaukee	Lunch meeting	13.55
	Check if: <input type="checkbox"/> In-Kind Offset		
3/19/19	Center for popular Democracy	conference registration fee	60.00
	Check if: <input type="checkbox"/> In-Kind Offset		
3/20/19	USPS St. Paul	annual PO BOX	120.00
	Check if: <input type="checkbox"/> In-Kind Offset		
3/21/19	Dems of WI	registration fee	10.00
	Check if: <input type="checkbox"/> In-Kind Offset		
3/25	Brothers Petro	gas for events and voter outreach	31.43
	Check if: <input type="checkbox"/> In-Kind Offset		
4/8/19	American Airlines	Bag fee	36.00
	Check if: <input type="checkbox"/> In-Kind Offset		
4/8/19	Aushn Airport	Dinner/work meeting event travel	46.70
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 332.91
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

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
4/18/19	American Airlines	event travel Bag fee	30.00
	Check if: <input type="checkbox"/> In-Kind Offset		
4/18/19	Airport, Mitchell MKE	parking	32.00
	Check if: <input type="checkbox"/> In-Kind Offset		
4/26/19	Kwik stop Citgo	Event + voter outreach travel gas	25.00
	Check if: <input type="checkbox"/> In-Kind Offset		
6/18/19	Metro Market Van Buren	Candy for parade	32.71
	Check if: <input type="checkbox"/> In-Kind Offset		
6/24/19	Kwik Trip	snacks for volunteers	25.85
	Check if: <input type="checkbox"/> In-Kind Offset		
6/26/19	Home town Gas Howard Ave	Gas for travel/ voter outreach	29.04
	Check if: <input type="checkbox"/> In-Kind Offset		
1/19- 6/30/19	Luft Service 185 Berry St. San Francisco CA 94107	transportation to events / voter building/ campaign outreach	\$414.30
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 588.9
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

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
11/29/18	Kirsten Allen Check if: <input type="checkbox"/> In-Kind Offset	Campaign Communication Support	\$ 200.00
1/31/19	American Airlines Check if: <input type="checkbox"/> In-Kind Offset	Travel to conference YEO Womens conference	\$485.30
	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	\$ 9685.30
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 2052.79

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
3/2/19	Sequanna Taylor 4 school Board Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	50.00	
	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		\$	
TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES		\$ 50.00	