

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE  
STATE OF WISCONSIN

**Note:** Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Received 12/15/2022 MRH

Is this report an amendment?  Yes  No

**COMMITTEE IDENTIFICATION**

Committee Name	Anna Hodges for Clerk of Circuit Court		
Mailing Address	5213 W Brown Deer Rd, Brown Deer WI 53223		
Email	<a href="mailto:annahodgesforclerk@gmail.com">annahodgesforclerk@gmail.com</a>	Daytime Phone	262-372-9772

**FILING PERIOD**

<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary	Report Year	2022
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	Is this a Termination Report?	
	<input checked="" type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS**

	This Period	Year-to-Date	Office Use Only
<b>Beginning Cash On-Hand*</b>	\$ 5,490.24		
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	\$ 100.00		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 100.00	\$ -	
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 3,342.09		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 3,342.09	\$ -	
<b>Ending Cash On-Hand**</b>	\$ 2,248.15		

**SUMMARY OF OUTSTANDING DEBTS**

3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

DocuSigned by:

ANNA M HODGES

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Signature of the candidate or treasurer

Anna Maria  
Hodges

Print Name

12/15/2022

Date

**Monetary Contributions from Individuals (Including Loans from Individuals)**

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
9/23/2022	Dawn Maldonado	9535 Four Mile Road	Franksville	WI	53126	Recruiter		\$50
10/23/2022	Dawn Maldonado	9535 Four Mile Road	Franksville	WI	53126	Recruiter	Not yet deposited as of 10/24	\$50

**Monetary Contributions from Committees (Transfers-In)**

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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**Other Income and Commercial Loans**

Date	Name	Address	City	ST	Zip	Reason for Income
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Comments	Amount
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Disbursements Schedule 2-A

**Gross Monetary Expenditures**

Page 6 of 9

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
9/2/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Paying owed obligation	Reimb. social media ads (OV-Meta)	\$3,338.13
9/23/2022	ActBlue	366 Summer St	Somerville	MA	02144	Web donation fee		\$1.98
10/23/2022	ActBlue	366 Summer St	Somerville	MA	02144	Web donation fee		\$1.98

Disbursements Schedule 2-B

**Monetary Contributions to Committees (Transfers-Out)**

Page 7 of 9

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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Debts Schedule 3-A

**Incurred Obligations Excluding Loans (Unpaid Bills)**

Page 8 of 9

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
6/14/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Juneteenth Booth Reimbursement	\$ 275.00	\$0	\$275
6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Festival and Parade Fees	\$ 100.00	\$ -	\$100
6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Printing Reimbursement	\$683	\$0.00	\$682.96
8/23/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	campaign agent for event	\$707		\$707.30
8/31/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Ad Reimbursement - Meta	\$3,661	\$ -	\$323.25

**Note (12/15/22): All above obligations fulfilled in 12/22 through reimbursement of \$2,088.51 paid effective 12/14/22.**



Debts Schedule 3-B

**Loans (Personal, Committee, Commercial)**

Page 9 of 9

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
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**Is this report an amendment?**     Yes     No

<b>COMMITTEE IDENTIFICATION</b>			
Committee Name	Anna Hodges for Clerk of Circuit Court		
Mailing Address	5213 W Brown Deer Rd, Brown Deer WI 53223		
Email	<a href="mailto:annahodgesforclerk@gmail.com">annahodgesforclerk@gmail.com</a>	Daytime Phone	262-372-9772

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<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
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Report Year			2022
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS</b>			
	This Period	Year-to-Date	
<b>Beginning Cash On-Hand*</b>	\$ 5,490.24		<i>Office Use Only</i>
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3-B. Outstanding Loan Balance	\$ -		

*I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.*

Signature of the candidate or treasurer	Print Name	Date
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**Monetary Contributions from Individuals (Including Loans from Individuals)**

<b>Date</b>	<b>Name</b>	<b>Address</b>	<b>City</b>	<b>ST</b>	<b>Zip</b>	<b>Occupation</b>	<b>Comments</b>	<b>Amount</b>
9/23/2022	Dawn Maldonado	9535 Four Mile Road	Franksville	WI	53126	Recruiter		\$50
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**Monetary Contributions from Committees (Transfers-In)**

Date	Committee Name	Address	City	ST	Zip	Comments	Amount

**Other Income and Commercial Loans**

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Reimbursement for Pride Festival and Parade Fees	\$ 100.00	\$ -	\$100
6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Printing Reimbursement	\$683	\$0.00	\$682.96
8/23/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Reimbursement to campaign agent for event food at Pepperpot MKE	\$707		\$707.30
8/31/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Ad Reimbursement - Meta	\$3,661	\$ -	\$323.25

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**Loans (Personal, Committee, Commercial)**

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