

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 01/16/23 @10:32 p.m. -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	annahodgesforclerk@gmail.com	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 <input type="checkbox"/> July Continuing <input type="checkbox"/> Spring Pre-Election <input type="checkbox"/> September <input type="checkbox"/> Special Pre-Election <input checked="" type="checkbox"/> Fall Pre-Election <input type="checkbox"/> Special Post-Election	Report Year	2022	
Is this a Termination Report?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	<i>Office Use Only</i>
Beginning Cash On-Hand	\$ 2,248.15		
1. Money Received (Receipts)			
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	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 2,092.47		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements**</i>	\$ 2,092.47	\$ -	
Ending Cash On-Hand***	\$ 159.64		

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.

Anna Hodges (Jan 16, 2023 21:22 CST)
 Signature of the candidate or treasurer

Anna Hodges
 Print Name

16-Jan-23
 Date

*NOTE: \$50 contributions of 11/23 and 12/23 (via ActBlue) awaiting deposit as of close of period.

**NOTE: per past discussion with Elections Director, ActBlue fees are treated as disbursements. ActBlue fees of \$3.96 are inc

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.

<i>Office Use Only</i>

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

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	<i>Office Use Only</i>
Beginning Cash On-Hand	\$ 2,248.15		
1. Money Received (Receipts)			
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	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 2,092.47		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements**</i>	\$ 2,092.47	\$ -	
Ending Cash On-Hand***	\$ 159.64		

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.

	Anna Hodges	16-Jan-23
Signature of the candidate or treasurer	Print Name	Date

*NOTE: \$50 contributions of 11/23 and 12/23 (via ActBlue) awaiting deposit as of close of period.

**NOTE: per past discussion with Elections Director, ActBlue fees are treated as disbursements. ActBlue fees of \$3.96 are included but did not impact the cash on hand per Note 1.

**NOTE: reflects current bank account balance, not inclusive of new contributions awaiting deposit.

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
11/23/2022	Dawn Maldonado	9535 Four Mile Road	Franksville	WI	53126	Recruiter	Not yet deposited	\$50
12/23/2022	Dawn Maldonado	9535 Four Mile Road	Franksville	WI	53126	Recruiter	Not yet deposited	\$50

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
------	------	---------	------	----	-----	-------------------	----------	--------

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
11/23/2022	ActBlue	366 Summer St	Somerville	MA	02144	Web donation fee		\$1.98
12/22/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Paying owed obligations	Listed in Obligations section	\$2,088.51
12/23/2022	ActBlue	366 Summer St	Somerville	MA	02144	Web donation fee		\$1.98

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
------	----------------	---------	------	----	-----	----------	--------

Incurred Obligations Excluding Loans (Unpaid Bills)

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	\$0
						Reimbursement for Pride Festival and Parade			
6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Fees	\$ 100.00	\$ -	\$0
6/30/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Printing Reimbursement	\$683	\$0.00	\$0.00
						Reimbursement to campaign agent for			
8/23/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	event food at Pepperpot	\$707	\$0.00	\$0.00
						Ad Reimbursement -			
8/31/2022	Theodore Chisholm	3411 S Illinois Ave	Milwaukee	WI	53207	Meta	\$323	\$ -	\$0.00

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

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period