

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

Amended report received 1/18/2023 @  
6:43am MRHIs 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 checked="" 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 type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2023
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	Office Use Only
<b>Beginning Cash On-Hand</b>	\$ 2,248.15		
<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	\$ 2,092.47		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements**</i>	\$ 2,092.47	\$ -	
<b>Ending Cash On-Hand***</b>	\$ 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.

DocuSigned by:

Anna Hodges

1/17/2023

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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.





**Other Income and Commercial Loans**

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

**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

Disbursements Schedule 2-B

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

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

## Incurred Obligations Excluding Loans (Unpaid Bills)

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

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

Debts Schedule 3-A

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

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Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
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