

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 9/30/2024 @ 3:28pm
MRH

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Ted Chisholm for Treasurer		
Mailing Address	1345 N Jefferson Street, Ste. 206, Milwaukee, WI 53202		
Email	info@tedchisholm.com	Daytime Phone	414-667-7366

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 checked="" type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
		<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election
Report Year			2024
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	18614.88		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 3,295.00		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 500.00		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 3,795.00	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 22,424.49		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 22,424.49	\$ -	
Ending Cash On-Hand	\$ (14.61)		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 23,500.00		

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

Signed by:

506DAAF04EE460...

Ted Chisholm
Print Name

9/30/24
Date

Signature of the candidate or treasurer

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
7/29/24	Mary Schieffer	3913 W Forest Home Ave	Milwaukee	WI	53215			\$ 20.00
7/29/24	Lana Wiese	7228 N Barnett Lane	Fox Point	WI	53217	Business Owner		\$ 25.00
7/29/24	Craig Mastantuono	1515 N. Marshall St.	Milwaukee	WI	53202	Lawyer		\$ 100.00
7/30/24	Thomas Mullooly	7229 W Wisconsin Ave	Milwaukee	WI	53213	Attorney		\$ 250.00
8/6/24	Aisha Barkow	7857 N 94th St	Milwaukee	WI	53224	Director		\$ 100.00
8/7/24	Amy Bixler	4107 County Road 71	Butler	IN	46721	Not Employed		\$ 2,500.00
8/10/24	Jim Gramling	1623 E Park Place	Milwaukee	WI	53211	Not Employed		\$ 100.00
8/10/24	John Shaw	2951 West Sunset Dr #A	Carbondale	IL	62901	Public Policy Inst. Director		\$ 50.00
8/12/24	Janice George	1660 N Prospect Ave #1509	Milwaukee	WI	53202	Not Employed		\$ 50.00
8/5/24	Francisco Urbina	3143 south superior street	Milwaukee	WI	53207			\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
8/6/24	SEIU Wisconsin State Council PAC	33 Nob Hill Road	Madison	WI	53713		\$500.00

Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
7/30/24	Neibauer Solutions LLC	1104 North Marshall Street	Milwaukee	WI	53202	General Consulting		\$ 3,067.40
7/30/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 46.04
7/30/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 25.00
7/31/24	Urban Media	2417 N 2nd Street	Milwaukee	WI	53212	General Consulting		\$ 1,500.00
7/31/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 25.00
7/31/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 46.00
7/31/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 28.00
8/1/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 51.00
8/1/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 31.00
8/1/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 21.99
8/1/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 35.00
8/1/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 57.00
8/2/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 70.04

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
8/2/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 63.00
8/2/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 48.00
8/2/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 43.00
8/2/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 39.00
8/4/24	Actblue	366 Summer Street	Somerville	MA	02144	Donation Processing Fee		\$ 14.82
8/5/24	Scale to Win	13742 Harper Street	Santa Ana	CA	92703	Texting		\$ 3,062.75
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 94.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 88.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 85.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 80.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 77.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 72.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 70.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 65.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 59.00
8/5/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 53.00
8/6/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/6/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/6/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 97.00
8/6/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 50.00
8/6/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 10.00
8/7/24	Brooks Communication	715 Walnut St	South Milwaukee	WI	53172	Digital Advertising		\$ 250.00
8/7/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.79
8/7/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/7/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00

Disbursements Schedule 2-A

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
8/8/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/8/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/9/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 200.00
8/9/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 100.00
8/11/24	Actblue	366 Summer Street	Somerville	MA	02144	Donation Processing Fee		\$ 108.63
8/13/24	Actblue	366 Summer Street	Somerville	MA	02144	Donation Processing Fee		\$ 1.98
8/13/24	Union Copy Centers	6603 W Oklahoma Ave	Milwaukee	WI	53219	Printing Misc		\$ 647.40
8/13/24	FedEx Store	312 E Wisconsin Ave	Milwaukee	WI	53202	Office Supplies		\$ 6.81
8/14/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 350.00
8/15/24	Scale to Win	13742 Harper Street	CA	##	92703	Texting		\$ 2,791.87
8/16/24	Union Copy Centers	6603 W Oklahoma Ave	Milwaukee	WI	53219	Printing Misc		\$ 539.50
8/19/24	NationBuilder	6515 W Sunset Blvd	Los Angeles	CA	90028	Software		\$ 174.00
8/19/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 39.17

Disbursements Schedule 2-A

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
8/19/24	Squarespace	225 Varick St.	New York	NY	10014	Software		\$ 14.40
8/22/24	Urban Media	2417 N 2nd Street	Milwaukee	WI	53212	General Consulting		\$ 950.00
8/27/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 10.38
8/28/24	Randolph Strategies	1345 N Jefferson Street	Milwaukee	WI	53202	Advertising		\$ 5,968.76
8/28/24	Associated Bank	1301 N Doctor MLK Drive	Milwaukee	WI	53212	Bank Fee		\$ 100.00
9/3/24	Facebook	1 Hacker Way	Menlo Park	CA	94025	Digital Advertising		\$ 97.08
9/3/24	Google	1600 Amphitheatre Parkway	Mountain View	CA	94043	Digital Advertising		\$ 0.28
9/17/24	NationBuilder	6515 W Sunset Blvd	Los Angeles	CA	90028	Software		\$ 21.00
9/17/24	Squarespace	225 Varick St.	New York	NY	10014	Software		\$ 14.40
9/18/24	Associated Bank	1301 N Doctor MLK Drive	Milwaukee	WI	53212	Bank Fee		\$ 32.00
9/18/24	Associated Bank	1301 N Doctor MLK Drive	Milwaukee	WI	53212	Bank Fee		\$ 32.00

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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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
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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
1/23/24	Ted Chisholm	3411 S Illinois Ave	Milwaukee	WI	####		\$ 3,500.00		\$ 3,500.00
4/22/24	Ted Chisholm	3411 S Illinois Ave	Milwaukee	WI	####		\$ 20,000.00		\$ 20,000.00