

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?      **NO**

**RECEIVED**

2023 JUL 19 P 3: 23

**COMMITTEE IDENTIFICATION**

Name of Committee    **Friends of Marva Herndon**  
 Address                5651 North 86th Place  
 City, State, ZIP       Milwaukee, WI 53225

CITY OF MILWAUKEE  
ELECTION COMMISSION

OFFICE USE ONLY

Please check if address is different than previously reported   

**NAME OF REPORT**

July 2023\_ Continuing   

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	\$ 5,563.84	\$ 7,488.84		
B. Contributions from Committees (Transfers-In)	\$ 1,499.12	\$ 3,960.12		
C. Other Income and Commercial Loans	\$ -			
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 7,062.96	\$ 11,448.96		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 8,102.88	\$ 12,608.96		
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 8,102.88	\$ 12,608.96		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 1,344.34			
Total Receipts	\$ 7,062.96			
Subtotal	\$ 8,407.30			
Total Disbursements	\$ 8,102.88			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 304.42			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ -			

*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	Signature of Candidate or Treasurer	Date
<b>Marva Herndon, Candidate</b>	<i>Marva Herndon</i>	7/17/2023
	Email	Daytime Phone
	marvaformps@gmail.com	(414)350-3027

**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.

Print the completed report and file with your local clerk or election commission by the filing deadline.

ETHCF-2LE (01/16)

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Friends of Marva Herndon												
2	7/17/2023			SCHEDULE 1-A	<b>Contributions Including Loans from Individuals</b>								
3													
4	<b>IN-KIND</b>	<b>CONDUIT</b>	<b>DATE</b>	<b>LAST</b>	<b>FIRST</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>ST</b>	<b>ZIP</b>	<b>OCCUPATION</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>COMMENTS</b>
5			3/23/2023	Herndon	Marva	5651 N. 86 Place	Milwaukee	WI	53225	Board Director	\$ 2,000.00		(Loan)
6			3/23/2023	Herndon	Marva	5651 N. 86 Place	Milwaukee	WI	53225	Board Director	\$ 500.00	\$ 500.00	(Donation)
7			3/28/2023	Hicks	Gail	4118 W. Hampton	Milwaukee	WI	53209	Retired	\$ 200.00		
8			3/28/2023	Mueller	Fr. Thomas	1309 N. 42nd St.	Milwaukee	WI	53208	Clergy	\$ 50.00		
9			3/30/2023	Ward	Benjamin	2411 E Newberry Blvd	Milwaukee	WI	53211	Exec. Director	\$ 100.00		
10			3/30/2023	Winslow	Samantha	2411 E Newberry Blvd	Milwaukee	WI	53211	Organizer	\$ 100.00	\$ 100.00	
11			3/30/2023	Schroeder	Kim	9110 W. Lisbon Ave. Ap	Milwaukee	WI	53222	Educator	\$ 250.00		
12			3/30/2023	Kosmach	Elizabeth	500 W Bradley Rd 305c	Milwaukee	WI	53217	Teacher	\$ 25.00		
13			3/30/2023	Dvorak	Anna	2522A N Bremen St	Milwaukee	WI	53212	Organizer	\$ 100.00		
14			3/30/2023	Fainholt	Kathryn	4821 Keswick Rd	Baltimore	MD	21210	management	\$ 250.00		
15			3/30/2023	Walker Henry	Ingrid	4428 N. 67th St.	Milwaukee	WI	53218	Teacher	\$ 100.00	\$ 200.00	
16			3/30/2023	Gullikson	Eric	3400 N Gordon Pl Apt 3	Milwaukee	WI	53212	Teacher	\$ 100.00		
17			3/30/2023	Winslow	Samantha	2411 E. Newberry Blvd	Milwaukee	WI	53211	Consultant	\$ 500.00	\$ 600.00	
18			3/30/2023	O'Keefe-Boettcher	Kelly	2332 N. 58th Street	Milwaukee	WI	53210	Not Employed	\$ 50.00		
19			3/30/2023	Belot	Justin	3553 S 96th Street	Milwaukee	WI	53228	Teacher	\$ 30.00		
20			3/30/2023	Chheda	Sachin	2903 N Stowell Ave	Milwaukee	WI	53211	Consultant	\$ 101.00		
21			3/30/2023	Lampark	Gregory	152 E Gauer Cir	Milwaukee	WI	53207	Teacher	\$ 10.00		
22			3/30/2023	Ludeman	Elizabeth	632 E. Meinecke Ave.	Milwaukee	WI	53212	Union Advocat	\$ 25.00		
23			3/30/2023	Baker	Lauren	3415 N. Murray	Milwaukee	WI	53211	Not Employed	\$ 50.00		
24			3/30/2023	Stephens	Marla	4133 N Prospect Ave	Shorewood	WI	53211	Attorney	\$ 100.00		
25			3/30/2023	Dvorak	Robert	4133 N Prospect Ave	Shorewood	WI	53211	Attorney	\$ 100.00		
26			3/30/2023	Brower	Alexander	631 E Hadley Street #2	Milwaukee	WI	53212	Executive Direc	\$ 75.00		
27			3/31/2023	Ward	Michael	4821 Keswick	Baltimore	MD	21210	Not Employed	\$ 250.00		
28			3/31/2023	Johnson	Donelle	Avenue, #404	Milwaukee	WI	53202	Not Employed	\$ 50.00		
29			3/31/2023	Barnes	Jesse O.	7804 N. Fairway Pl	Milwaukee	WI	53223	Retired	\$ 50.00		
30			3/31/2023	Goyke	Evan	2734 W. State Street	Milwaukee	WI	53208	State Assembly	\$ 100.00		
31			3/31/2023	Robinson	Joy	8630 W. Silver Spring D	Milwaukee	WI	53225	Not Employed	\$ 20.00		
32			4/7/2023	Stocks	John	5608 Chestnut Lane	McFarland	WI	53558	Retired	\$ 100.00		
33			4/7/2023	Lueck	Douglas	3048 North Humboldt	Milwaukee	WI	53212	Not Employed	\$ 100.00		
34			4/7/2023	Hoffman	Lawrence	3476-A N. Dousman	Milwaukee	WI	53212	Not Employed	\$ 30.00		
35			4/7/2023	Gebhardt	Jessica	3268 S Taylor Ave	Milwaukee	WI	53207	Architect	\$ 14.28		
36			4/7/2023	Margelofsky	Scott	2472 N. 66th St.	Wauwatosa	WI	53213	Accountant	\$ 14.28		

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37			4/7/2023	Maass	David	614 Aspen Street	So. Milwauk	WI	53172	Not Employed	\$ 2.86		
38			4/7/2023	Pyne	Phil	3336 S New York Ave	Milwaukee	WI	53207	Not Employed	\$ 14.28		
39			4/7/2023	Gibeling	Bob	2466 Sharondale Driv	Atlanta	GA	30305	Self	\$ 2.14		







