

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

**RECEIVED**

Is This Report an Amendment:     Yes             No

2015 JUL 16 A 11:58

Instructions for completing schedules are on the back of each schedule.

**CITY OF MILWAUKEE  
ELECTION COMMISSION**

**COMMITTEE IDENTIFICATION**

Name of Committee  
**FRIENDS OF ROBERT W. PUENTE**

Street Address  
**9355 N. JOYCE AVE.**

City, State and Zip Code  
**MILWAUKEE, WI 53224**

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.   

**NAME OF REPORT**

- January Continuing     Pre-Primary     Spring     Fall     Special  
 July Continuing **2015**     Pre-Election     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND  
DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 1,250.00	\$ 1,250.00
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1,250.00	\$ 1,250.00
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 27.44	\$ 27.44
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 27.44	\$ 27.44

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 21,197.62
Total Receipts	\$ 1,250.00
Subtotal	\$ 22,447.62
Total Disbursements	\$ 27.44
<b>CASH BALANCE END OF REPORT</b>	\$ 22,420.18
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

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 <b>KEVIN VON BANK, TREASURER</b>	Signature of Candidate or Treasurer <i>Kevin Von Bank</i> EMAIL: VONBANKMFC@AOL.COM	Date: 7-12-15	Daytime Phone: 262-253-0047
--	---	------------------	-----------------------------

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**FRIENDS OF ROBERT W. PUENTE**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1/28/15	LISA A. HEMANJ 14072 WATERS EDGE TRL. NEW BERLIN, WI 53151	OWNER LADY BUG CLUB 618 N. WATER ST. MILWAUKEE, WI	250.00	250.00
1/7/15	NICHOLAS MURADO 2747 S. 74 ST. WEST ALLIS, WI 53219	OWNER LADY BUG CLUB 618 N. WATER ST. MILWAUKEE, WI 53	150.00	150.00
2/6/15	PARVEEN H. MANJEE 9029 N. 70 ST. MILWAUKEE, WI 53223	OWNER ONE STOP PANTRY 3927 W. VILLARD AVE. MILWAUKEE, WI 53209	150.00	150.00
2/13/15	DARSHAN DHALWAL 7833 W. HAWTHORNE DR. MEQUON, WI 53097	OFFICER BULK PETROLEUM 9653 W. GRANVILLE RD. MILWAUKEE, WI 53223	400.00	400.00
2/7/15	HABIB MANJEE 3265 DARTMOUTH DR. BROOKFIELD, WI 53005	GENERAL MANAGER LADY BUG CLUB STAR 27 CORP. 3927 W. VILLARD AVE. MILWAUKEE, WI 53209	300.00	300.00
/ /				
/ /				
/ /				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 1,250.00  
 TOTAL ITEMIZED CONTRIBUTIONS \$ 1,250.00  
 TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ - -  
 TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 1,250.00

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name  
**FRIENDS OF ROBERT W. PUENTE**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
5/18/15	U S POSTAL SERVICE MILWAUKEE MAIN P.O. MILWAUKEE, WI 53203	POSTAGE	27.44
/ /			
/ /			
/ /			
/ /			
/ /			
/ /			
/ /			
/ /			
/ /			
/ /			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 27.44
TOTAL ITEMIZED EXPENDITURES	\$ 27.44
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$ —
TOTAL EXPENDITURES	\$ 27.44