CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

RECEIVED
2015 JUL 20 P 1:44
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of José Pérez
Address	5027 West North Avenue
City, State, ZIP	Milwaukee, WI 53208

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 2015 Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 2015 Continuing	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A This Period**	**Column B YTD**	**Audited Totals Office Use Only**	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ 19,233.50	$ 19,233.50		
B. Contributions from Committees (Transfers-In)	$ 700.00	$ 700.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 19,933.50	$ 19,933.50		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 4,978.84	$ 4,978.84		
B. Contributions to Committees (Transfers-Out)	$0.00	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$4,978.84	$ 4,978.84		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 25,905.35			
Total Receipts	$ 19,933.50			
Subtotal	$ 45,838.85			
Total Disbursements	$ 4,978.84			
CASH BALANCE AT END OF REPORT	$ 40,860.01			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (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
José Pérez		7/20/15
		Daytime Phone 414-344-1733

NOTE: The information on this form is required by ss. 11.06, 11.20, Wisconsin. Stats.
Failure to provide this information may subject you to the penalties os 11.60, 11.62, Wisconsin. Stas.

Friends of José Pérez

SCHEDULE 1-A **Contributions Including Loans from Individuals**

IN-KIND	CON DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		2/19/15	Hoff	David	3630 Nassau Drive	Brookfield	WI	53045	The Hoff Group Inc, 6938 N Santa Monica Blvd Suite B Fox Point WI 53217	Owner	$ 250.00	$ 250.00
		2/16/15	Stenstrup	Jerome	W212 S7354 Annes Way	Muskego	WI	53150	Steny's Tavern & Grill, 800 S 2nd St Milwaukee WI 53204	Owner	$ 400.00	$ 400.00
		3/4/15	Wein	Kenneth	W131 N6685 Daylily Dr	Menomonee Falls	WI	53051			$ 100.00	$ 100.00
		3/4/15	Zamarripa	Isaias	311 E Erie St, Unit 326	Milwaukee	WI	53202	Johnson Controls, 5757 N Green Bay Ave Milwaukee WI 53209	Director of Global Workforce Diversity	$ 100.00	$ 200.00
		3/4/15	Sell	William	2827 S Lenox St	Milwaukee	WI	53207	The Last Word, 207 E Buffalo St Milwaukee WI 53202	Transcriber, Writer	$ 10.00	$ 10.00
		3/4/15	Manzanet	Eugene	1939 S 20th St	Milwaukee	WI	53204	PNC Bank. 411 E Wisconsin Ave Milwaukee WI 53202	Banker	$ 50.00	$ 50.00
		3/4/15	Shuk	Ann	1111 N Marshal St Apt 901	Milwaukee	WI	53202			$ 100.00	$ 100.00
		3/4/15	Julius	Gerald "Buddy"	130 S Water St Apt 215	Milwaukee	WI	53204	The Firm Consulting, 1 S Pickney St Madison WI 53703	President	$ 100.00	$ 100.00
		3/4/15	Shaikh	Omar	13825 James St	Brookfield	WI	53005			$ 100.00	$ 100.00
		3/4/15	Geiger	Bridgit	382 Lake Five Dr	Colgate	WI	53017	Rockwell	Site Security Manager	$ 20.00	$ 20.00
		3/4/15	Newell	Kevin	1141 N Old World Third, Unit 2916	Milwaukee	WI	53203	Regal Capital Group 500 W Silver Spring Drive Glendale WI	Real Estate Developer	$ 100.00	$ 100.00
		3/4/15	Crump	Clifton	6232 W Richmond	Milwaukee	WI	53210	City of Milwaukee	Worker	$ 35.00	$ 35.00
		3/4/15	Crivello	Frank	1818 North Farwell Ave	Milwaukee	WI	53202	Phoenix Investors LLC, 1818 N Farwell Ave, Milwaukee WI 53202	Real Estate Developer	$ 100.00	$ 300.00

		3/4/15	Denk	Kelly	5302 W Donges Bay Rd	Mequon	WI	53092		Architect	$ 50.00	$ 50.00
		3/4/15	Westling	Bruce	1943 Summit Apt 6	Milwaukee	WI	53202			$ 100.00	$ 100.00
		3/4/15	West Balestrieri	Leslie	334 Woodlyn Dr	Mequon	WI	53092	The Rave, 2401 W Wisconsin Ave Milwaukee WI 53233	Owner	$ 250.00	$ 250.00
		3/4/15	Balestrieri	Joseph	334 Woodlyn Dr	Mequon	WI	53092	Eagles Club, 2401 W Wisconsin Ave Milwaukee WI 53233	Owner	$ 250.00	$ 250.00
	x	3/4/15	Jorgensen	Craig	3279 Water Leaf Lane	Hartland	WI	53029	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee WI 53072		$ 100.00	$ 100.00
	x	3/4/15	Jorgensen	David	W358 N5056 Lakeshore Dr	Oconomowoc	WI	53066	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee WI 53072		$ 100.00	$ 200.00
	x	3/4/15	Dennik	Robert	4115 N 111th St	Wauwatosa	WI	53222	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee WI 53072		$ 100.00	$ 150.00
		3/4/15	Scherzer	David	2056 Lake Shore Rd	Grafton	WI	53024	The Sigma Group, 1300 West Canal St Milwaukee WI 53233	Principal	$ 200.00	$ 200.00
		3/4/15	Abston	Ian	161 W Wisconsin Ave	Milwaukee	WI	53203			$ 40.00	$ 40.00
		3/4/15	Revolinski	Mary Anne	2000 W Green Brook Rd	Milwaukee	WI	53217	None	Community Volunteer	$ 100.00	$ 100.00
		3/4/15	Winograd	Wendy	10124 N Anne Ct	Mequon	WI	53092			$ 100.00	$ 100.00
		3/4/15	Rivera	Tammy	929 S Layton Blvd	Milwaukee	WI	53215		Self Employed	$ 25.00	$ 25.00
		2/27/15	Geiger	Michael	382 Lake Five Dr	Colgate	WI	53017			$ 50.00	$ 50.00
		2/13/15	Barrientos	Norman	205 W Highland Ave, Suite 303	Milwaukee	WI	53203	Barrientos Design & Consulting, 205 W Highland Ave #303 Milwaukee WI 53203	Architect	$ 199.00	$ 199.00

		3/4/15	Lee	Joel	788 N Jefferson St, Suite 800	Milwaukee	WI	53202	Van Buren Management, 788 Jefferson St Milwaukee WI		$ 100.00	$ 100.00
		3/4/15	Phelan	S.P.	2937 N Stowell Ave	Milwaukee	WI	53211			$ 100.00	$ 100.00
		3/4/15	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221	MATC, 700 W State St, Milwaukee WI 53233	Administrator	$ 50.00	$ 100.00
		3/4/15	Gensch	Lori	16000 Sky Cliff Dr	Brookfield	WI	53005	Metropolitan Real Estate Consultants LLC, 16000 Sky Cliff Drive Brookfield WI 53005	Owner	$ 100.00	$ 150.00
		3/4/15	Colloton-Walsh	Patricia	2525 South Shore Dr, 5D	Milwaukee	WI	53207	MTEC, 1124 N 11th St, Milwaukee WI 53233	Teacher	$ 50.00	$ 50.00
		3/4/15	Gokhman	Boris	923 E Kilbourn Ave, Unit 2801	Milwaukee	WI	53202	New Land Enterprises, LLP, 1840 N Farwell Ave #203 Milwaukee WI	Real Estate Developer	$ 100.00	$ 200.00
		3/4/15	Gokhman	Tim	1111 N Marshal St, #902	Milwaukee	WI	53202	1840 N Farwell Ave, Milwaukee WI 53202	Self Employed	$ 100.00	$ 100.00
		3/4/15	Schloemer	Scott	3686 S 1st St	Milwaukee	WI	53207	Josef Carpentry LLC, 3686 S 1st St Milwaukee WI	Owner	$ 50.00	$ 100.00
		3/4/15	Steimle	Gordon	1749 N 49th St	Milwaukee	WI	53208	Ogden & Co Inc, 1665 N Water, Milwaukee WI 53202	Real Estate	$ 50.00	$ 50.00
		3/4/15	Zautke	Claire	2781 S 52nd Pl	Milwaukee	WI	53219			$ 25.00	$ 25.00
		3/4/15	Questell	Felix	1205 S 18th St	Milwaukee	WI	53204			$ 20.00	$ 20.00
		3/6/15	Mandel	Barry	301 East Erie Street	Milwaukee	WI	53202	Mandel Group, 301 E Erie St Milwaukee WI 53202	Principal	$ 200.00	$ 200.00
		3/9/15	Lubar	David	6439 N Lake Drive	Fox Point	WI	53217	Lubar & co, 700 N Water St Suite 1200 Milwaukee WI 53202	President & CEO	$ 250.00	$ 250.00
		3/2/15	Molinaroli	Alex	5757 N Green Bay Ave	Milwaukee	WI	53209	Johnson Controls, 5757 N Green Bay Ave Milwaukee WI 53209	CEO	$ 100.00	$ 100.00
		3/3/15	Raysich	David	3135 Cherry Hill Dr	Brookfield	WI	53005	Plunkett Raysich Architects, LLP, 11000 W Park Pl Milwaukee WI 53204	Architect	$ 200.00	$ 400.00

		3/4/15	Nanez	Jesus	117 W Walker St, #402	Milwaukee	WI	53204	Self Employed	Consultant	$ 50.00	$ 50.00
		3/4/15	Gorens-Levey	Linda	7750 N Fairchild Rd	Milwaukee	WI	53217	Stark Investments, 735 N Water St Suite 790 Milwaukee WI	Investments	$ 100.00	$ 100.00
		3/4/15	Grunau	Gary	929 N Astor St, Unit 1901	Milwaukee	WI	53202	Grucon Group, 101 W Pleasant St Suite 204 Milwaukee WI 53212	President & Owner	$ 150.00	$ 150.00
		3/4/15	Wesley	Gregory	3349 N Summit Ave	Milwaukee	WI	53211	Gonzalez Saggio & Harlan LLP, 111 E Wisconsin Ave Suite 100 Milwaukee WI	Equity Partner	$ 100.00	$ 100.00
		3/4/15	Goins	Melissa	1913 N 54th St	Milwaukee	WI	53208	Maures Development Group, LLC, 1420 W Center St Suite 2 Milwaukee WI 53206	Real Estate Developer	$ 200.00	$ 200.00
		3/4/15	Shuk	Vladimir	3201 N lake Dr	milwaukee	WI	53211	New Land Enterprises, LLP, 1840 N Farwell Ave #203 Milwaukee WI	Partner	$ 100.00	$ 100.00
		3/5/15	Najera	Patricia	5575 S 23rd St	Milwaukee	WI	53221	UW Milwaukee, PO Box 413 Bolton Hall - 187 Milwaukee WI	Research and Fund Development	$ 50.00	$ 100.00
		3/6/15	Weirick	Elizabeth	930 E Lyon St	Milwaukee	WI	53202	Milwaukee Downtown, BID #21, 600 E Wells St Milwaukee WI	CEO	$ 100.00	$ 100.00
	x	3/3/15	Irgens	Mark	2665 N 90th St	Milwaukee	WI	53226	Irgens, 648 N Plankinton Ave Stop 1, Milwaukee WI 53203	Realtor	$ 100.00	$ 100.00
	x	3/3/15	Lincoln	Richard	761 E Lexington Bld	Whitefish Bay	WI	53217	Mandel Group Inc, 301 E Erie St Milwaukee WI 53202	Realtor	$ 100.00	$ 100.00
	x	3/3/15	Tomczyk	Deborah	S84 W12736 Blue Heron Ln	Muskego	WI	53150	Reinhart boerner Van Deuren S.C., 1000 N Water St Suite 1700 Milwaukee WI 53202	Realtor	$ 100.00	$ 100.00
		3/13/15	Marucs	Greg	100 E Wisconsin Ave	Milwaukee	WI	53202			$ 100.00	$ 100.00
		3/17/15	Hurst	Alicia Marie	4151 S 104th St	Greenfield	WI	53228	Ener-Con Companies Inc, 8575 W Forest Home Ave Greenfield WI 53228	Office Manager	$ 250.00	$ 250.00
		3/10/15	Kari	Pietsch-Wangard	300 S Sawyer Rd	Oconomowoc	WI	53066	United States Icelandic Horse Congress, 300 South Sawyer Rd Oconomowoc WI 53066	Treasurer	$ 250.00	$ 250.00

		4/20/15	Mervis	Michael	710 N Plankinton Ave, Suite 1200	Milwaukee	WI	53203			$ 50.00	$ 50.00
		3/25/15	Bobot	Vincent	1919 W Henry Ave	Milwaukee	WI	53221			$ 100.00	$ 100.00
		3/17/15	Urban	John	4935 Gunderson Rd	Waterford	WI	53185	Urban Economic Development Association of Wisconsin, 2212 N Dr Martin Luther King Dr Milwaukee WI 53212	Consultant	$ 400.00	$ 400.00
		3/3/15	Wiechmann	James	2727 E Newberry Blvd	Milwaukee	WI	53211	Wiechmann Enterprises Unlimited, 2769 North Summit Ave, Milwaukee WI 53211	President	$ 100.00	$ 200.00
		5/6/15	Wiechmann	James	2727 E Newberry Blvd	Milwaukee	WI	53211	Wiechmann Enterprises Unlimited, 2769 North Summit Ave, Milwaukee WI 53211	President	$ 100.00	$ 200.00
		5/5/15	Abdullah	Rafique	W142 N4988 Golden Falls Dr	Menomonee Falls	WI	53051	Express Pantry, 1804 W Lincoln Ave Milwaukee WI 53215	Owner	$ 150.00	$ 150.00
		5/5/15	Assad	Hakam	6806 S Confroti Ct	Franklin	WI	53132	Texas Foods, 1201 W National Ave Milwaukee WI		$ 100.00	$ 100.00
		5/5/15	Daleccio	Pedro	1207 S 3rd St	Milwaukee	WI	53215			$ 100.00	$ 100.00
		5/5/15	Zamarripa	Isaias	311 E Erie St, Unit 326	Milwaukee	WI	53202	Johnson Controls, 5757 N Green Bay Ave Milwaukee WI 53209	Director of Global Workforce Diversity	$ 100.00	$ 200.00
		5/5/15	Reyes	Michael	7435 N Redwood Rd	Glendale	WI	53209		Attorney	$ 50.00	$ 50.00
		5/5/15	De La Rosa	Josefina	2078 S 8th St	Milwaukee	WI	53204			$ 50.00	$ 50.00
		5/5/15	Maldonado	Julio	4739 W Edgerton Ave	Greenfield	WI	53220			$ 50.00	$ 50.00
		5/5/15	Govani	Sikandar	1614 W National Ave	Milwaukee	WI	53204	National Muffler, 1614 W National Ave Milwaukee WI 53204	Manager	$ 413.00	$ 413.00

		5/11/15	Rickman	Peter	3702 S 20th Pl	Milwaukee	WI	53221			$ 50.00	$ 50.00
		5/5/15	Fendt	Pamela	6731 W Wells St	Wauwatosa	WI	53213			$ 50.00	$ 50.00
		5/5/15	Bush	Nancy	1961 N Summit Ave, Apt 304	Milwaukee	WI	53202			$ 25.00	$ 25.00
		5/5/15	Khaliq	Khawar	7611 Parkview Rd	Greendale	WI	53129	Petro Mart, 702 W Oklahoma Ave Milwaukee WI 53215	Self Employed	$ 250.00	$ 250.00
		5/5/15	Cavalier	Johnson	4947 N 84th St, #8	Milwaukee	WI	53225			$ 10.00	$ 10.00
		5/5/15	Garcia	Jose	1406 W Mitchell St	Milwaukee	WI	53204			$ 50.00	$ 50.00
		5/5/15	Shaughnessy	James	PO Box 270464	West Allis	WI	53227			$ 50.00	$ 50.00
		5/5/15	Zamarripa	Jocasta	1645 S 12th St	Milwaukee	WI	53204			$ 100.00	$ 100.00
		5/5/15	Twombly	Ursula	11716 W Meinecke Ave	Wauwatosa	WI	53226			$ 100.00	$ 100.00
		5/5/15	Najera	Patricia	5575 S 23rd St	Milwaukee	WI	53221	UW Milwaukee, PO Box 413 Bolton Hall - 187 Milwaukee WI	Research and Fund Development	$ 50.00	$ 100.00
		5/5/15	Schloemer	Scott	3686 S 1st St	Milwaukee	WI	53207			$ 50.00	$ 100.00
		5/5/15	Hussain	Waqar	4550 S 123rd St	Greenfield	WI	53228	W&L Petroleum LLC, 1401 W Mitchell Milwaukee WI 53204	Owner	$ 400.00	$ 400.00
		5/5/15	Martinsek	Kristine	1325 E Potter Ave	Milwaukee	WI	53207			$ 50.00	$ 50.00
		5/5/15	Dhaliwal	Harinder	7200 W Chapman Pl	Milwaukee	WI	53216			$ 50.00	$ 50.00
		5/5/15	Gokhman	Boris	923 E Kilbourn Ave, Unit 2801	Milwaukee	WI	53216	New Land Enterprises, LLP, 1840 N Farwell Ave #203 Milwaukee WI 53202	Real Estate Developer	$ 100.00	$ 200.00
		5/5/15	Patton	Michael	2126 S 33rd St	Milwaukee	WI	53215			$ 50.00	$ 50.00

		5/5/15	Gutierrez	Angel	2431 S 9th St	Milwaukee	WI	53215	El Jalapeño, 2106 W National Ave, Milwaukee WI 53204	Owner	$ 150.00	$ 150.00
		5/5/15	Singh	Jasbir	8769 S Yorkshire Ct	Franklin	WI	53132			$ 100.00	$ 100.00
		5/5/15	Kissinger	John	1829 N 68th St	Wauwatosa	WI	53213			$ 100.00	$ 100.00
		5/5/15	Boenning	Betsy	2921 S Howell Ave	Milwaukee	WI	53207			$ 50.00	$ 50.00
		5/5/15	Govani	Hussein	1614 W National Ave	Milwaukee	WI	53204	National Muffler, 5740 W Fond du Lac Ave Milwaukee WI 53216	Auto Tech	$ 413.00	$ 413.00
		5/5/15	Singh	Harbhajan	N61 W15526 Edgemont Dr	Menomonee Falls	WI	53051			$ 100.00	$ 100.00
		5/5/15	Crivello	Frank	1818 North Farwell Ave	Milwaukee	WI	53202	Phoenix Investors LLC, 1818 N Farwell Ave, Milwaukee WI 53202	Real Estate Developer	$ 100.00	$ 300.00
		5/5/15	Walia	Ajit	4725 N 159th St	Brookfield	WI	53005	BP Gas Station, 405 N 27th St Milwaukee WI 53208	Co-Owner	$ 200.00	$ 200.00
		5/5/15	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221			$ 50.00	$ 100.00
		5/5/15	Vega	Cristian	714 S 2nd St	Milwaukee	WI	53204	Screaming Tuna, 106 W Seeboth St Milwaukee WI	Co-Owner	$ 100.00	$ 100.00
		5/5/15	Mexicano	Reynaldo	2453 S 29th St	Milwaukee	WI	53215			$ 50.00	$ 50.00
		5/5/15	Wardlow	William	811 S 2nd St	Milwaukee	WI	53204	Fluid Inc, 819 S 2nd St Milwaukee WI 53204	Bar Owner	$ 250.00	$ 250.00
		5/5/15	Chavez	Jose	2310 S 4th St	Milwaukee	WI	53207			$ 100.00	$ 100.00
		5/5/15	Salas	Jesus	2019 E Oklahoma Ave	Milwaukee	WI	53207			$ 50.00	$ 50.00
		5/5/15	Mueller	H. Carl	4015 North Lake Drive	Shorewood	WI	53211			$ 100.00	$ 100.00

		5/5/15	Holman	Meagan	3117 S Logan Ave	Milwaukee	WI	53207			$ 50.00	$ 50.00
		5/5/15	Martinez	Miguel	3200 Mangold Ave Apt 3	Greenfield	WI	53221	The Flow DJ Entertainment LLC, 2300 Mangold Ave Apt 3 Greenfield WI 53221	Principal	$ 400.00	$ 400.00
		5/5/15	Pachefsky	Larry	526 W National Ave Suite 200	Milwaukee	WI	53204	Pachetsky Property LLC, 526 W National Ave Milwaukee WI 53204	Property Manager	$ 413.00	$ 413.00
		5/5/15	Maistelman	Michael	1455 E Fairy Chasm Rd	Bayside	WI	53217	Maistelman & Associates LLC, 8989 N Port Washington Rd Suite 221, Milwaukee WI 53217	Attorney	$ 413.00	$ 413.00
		5/21/15	Uribe	Hugo	990 E Groveland Dr	Oak Creek	WI	53154	Aztec Plumbling LLC		$ 50.00	$ 50.00
		5/21/15	Gomez	Francisco	2264 S Layton Blvd	Milwaukee	WI	53215	Cantaritos's Bar LLC, 1566 S Muskego Ave Milwaukee WI 53216	Business	$ 250.00	$ 250.00
		5/20/15	Salazar	Francisco	1100 S 11th St	Milwaukee	WI	53204			$ 100.00	$ 100.00
		6/3/15	Johnson	Tracy	735 N Water St Suite 205	Milwaukee	WI	53202	Commerical Assn of Realtors WI, 735 N Water St Suite 205, Milwaukee WI 53202	Realtor	$ 100.00	$ 100.00
		6/9/15	Mohammad	Navid	3155 W Kimberly Ave	Milwaukee	WI	53221	American Subs, 1114 W North Ave Milwaukee WI 53205	President	$ 100.00	$ 100.00
		5/16/15	Faizuddin	Mohammed	6462 S 27th St	Oak Creek	WI	53154	Information Requested	Information Requested	$ 250.00	$ 250.00
	x	6/9/15	Dennik	Robert	4115 N 111th St	Wauwatosa	WI	53222	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee WI 53072		$ 50.00	$ 150.00
	x	6/9/15	Jorgensen	David	W358 N5056 Lakeshore Dr	Oconomowoc	WI	53066	VJS Construction Services, W233 N2847 Roundy Circle West Pewaukee WI 53072		$ 100.00	$ 200.00
		6/9/15	Moede	Moira	9180 N Upper River Road	River Hills	WI	53217			$ 100.00	$ 100.00
		6/9/15	Stevens	Patricia	235 E Pittsburgh Ave #504	Milwaukee	WI	53204			$ 50.00	$ 50.00
		6/9/15	Gensch	Lori	16000 Sky Cliff Dr	Brookfield	WI	53005	Metropolitan Real Estate Consultants LLC, 16000 Sky Cliff Drive Brookfield WI 53005	Owner	$ 50.00	$ 150.00
		6/9/15	Crivello	Frank	1818 North Farwell Ave	Milwaukee	WI	53202	Phoenix Investors LLC, 1818 N Farwell Ave, Milwaukee WI 53202	Real Estate Developer	$ 100.00	$ 300.00

		6/9/15	Scoville	Randy	909 E Fox Ln	Fox Point	WI	53217			$ 100.00	$ 100.00
		6/9/15	Revolinski	Antone	212 S Barclay St Apt 212	Milwaukee	WI	53204	Sattell, Johnson, Appel & Co., S.C., 111 Heritage Reserve, Suite 100, Menomonee Falls, WI 53051	Tax Preparer	$ 125.00	$ 125.00
		6/9/15	Peret	Bob	1818 N Farwell Ave	Milwaukee	WI	53202			$ 24.00	$ 24.00
		6/9/15	Kerhin	Christian	700 W Virginia St, Suite 204	Milwaukee	WI	53204	Attivo Technologies LLC, 700 W Virginia St Suite 204 Milwaukee WI 53204	President & CEO	$ 100.00	$ 100.00
		6/9/15	Homb	Ellen	1900 N 60th St	Milwaukee	WI	53208			$ 50.00	$ 50.00
		6/9/15	Brush	Michael	1640 E Newton Ave	Shorewood	WI	53211			$ 100.00	$ 100.00
		6/9/15	Reutv	Dianne	1805 Wedgewood Dr West	Elm Grove	WI	53122			$ 50.00	$ 50.00
		6/9/15	Thoresen	Jon	1805 Wedgewood Dr West	Elm Grove	WI	53122	Commerical Property Association, Inc, 1000 N Water St Milwaukee WI	Real Estate	$ 50.00	$ 50.00
		6/9/15	Kelley	David	N19 W6390 Carriage Trace #121	Cedarburg	WI	53012			$ 100.00	$ 100.00
		6/9/15	Perez	Thomas	8107 N Poplar Dr	Fox Point	WI	53217	United States Attorney Eastern District of Wisconsin, 517 E Wisconsin Ave Milwaukee WI	Assistant Attorney General	$ 413.00	$ 413.00
		6/9/15	Delgado	Elizabeth	1409-A South 3rd St	Milwaukee	WI	53204			$ 50.00	$ 50.00
		6/9/15	Peterson	Travis	244 Bastogne Ct	Belgium	WI	53004	Kapur & Associates Inc, 7711 N Port Washington Rd Milwaukee WI 53217	Engineer	$ 410.00	$ 410.00
		6/9/15	Whyte	Cameron	2340 N Cramer St #306	Milwaukee	WI	53211	Merriment Social LLC, 240 E Pittsburgh Ave Milwaukee WI 53240	Principal	$ 100.00	$ 100.00
		6/9/15	Madisen	Erik	6750 W Maple Ter.	Wauwatosa	WI	53213	Madisen Maher Architects, 700 W Virginia St Suite 600 Milwaukee WI	Architect	$ 20.00	$ 20.00
		3/10/15	Wiertzema	Wayne	N76 W7845 Topview Trl	Cedarburg	WI	53012	Wangard Companies, 1200 N Mayfair Rd, Milwaukee WI 53226	President	$ 100.00	$ 100.00
		4/14/15	Booth	Ashley	2080 N Commerce St, #410	Milwaukee	WI	53212			$ 50.00	$ 50.00

		4/14/15	Booth	Molly	2080 N Commerce St, #410	Milwaukee	WI	53212			$ 50.00	$ 50.00
		5/5/15	Kaminski	Mark	5780 S 124th St	Hales Corners	WI	53130			$ 100.00	$ 100.00
		5/5/15	Arce	Celin	5316 S 26th St	Milwaukee	WI	53221			$ 50.00	$ 50.00
		5/5/15	Miller	Todd	4141 W Martin Dr, Apt 1	Milwaukee	WI	53208			$ 25.00	$ 25.00
		5/14/15	Jaksic	Stefani	120 W National Ave	Milwaukee	WI	53204			$ 100.00	$ 100.00
		5/19/15	Gersonde	Aaron	524 S 2nd St	Fox Point	WI	53217			$ 100.00	$ 100.00
		5/22/15	Dickman	Samuel	2222 E Kensington Blvd	Shorewood	WI	53211			$ 100.00	$ 100.00
		6/5/15	Green	Jeffrey	201 E Pittsburgh Ave, Suite 200	Milwaukee	WI	53204			$ 50.00	$ 50.00
		6/5/15	Raysich	David	3135 Cherry Hill Dr	Brookfield	WI	53005	Plunkett Raysich Architects, LLP, 11000 W Park Pl Milwaukee WI 53204	Architect	$ 200.00	$ 400.00
		6/9/15	Chaput	Donald	929 N Astor St	Milwaukee	WI	53202	Chaput Land Surveys	Land Surveyor	$ 100.00	$ 100.00
		6/10/15	Jones	James	4510 S Komensky Ave	Chicago	WI	60632	National Ave Hotel LLC, 1700 W National Ave Milwaukee WI 53204		$ 100.00	$ 100.00
	x	6/18/15	Gonzales	Socorro	1001 W Morgan Ave	Milwaukee	WI	53221	Wisconsin Energy Corporation, 231 W Michigan St Milwaukee WI 53203	Local Affairs Account Manager	$ 50.00	$ 50.00
		6/9/15	Flood	Robert	1531 E Fox Ln	Fox Point	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 250.00	$ 400.00
		6/9/15	Flood	Robert	1531 E Fox Ln	Fox Point	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 150.00	$ 400.00
		6/9/15	Purtell	Ned	1429 E Hermitage Rd	Milwaukee	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 250.00	$ 400.00
		6/9/15	Purtell	Ned	1429 E Hermitage Rd	Milwaukee	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 150.00	$ 400.00

		6/9/15	Revolinski	Scott	2000 W Green Brook Rd	River Hills	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 250.00	$ 400.00
		6/9/15	Revolinski	Scott	2000 W Green Brook Rd	River Hills	WI	53217	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Realtor	$ 150.00	$ 400.00
		6/12/15	Dumke	Andrew	2030 Menominee Dr	Oshkosh	WI	54901	Northpointe Holdings, 230 Ohio St Suite 200 Oshkosh WI 54902	Principal	$ 100.00	$ 100.00
		6/18/15	Rule	Brandon	1023 S 26th St	Milwaukee	WI	53204	Rule Enterprises	CEO/Developer	$ 50.00	$ 50.00
		1/2/15	Avila	Nedda	2855 S 8th St	Milwaukee	WI	53215			$ 25.00	$ 25.00
		1/12/15	Rossetto	Russell	1737 S 1st St	Milwaukee	WI	53204	Transfer Pizzaria Café, 101 W Mitchell St Milwaukee WI 53204	Co-Owner	$ 200.00	$ 200.00
		1/12/15	Rossetto	John	1003 E Potter Ave	Milwaukee	WI	53207	Transfer Pizzaria Café, 101 W Mitchell St Milwaukee WI 53204	Co-Owner	$ 200.00	$ 200.00
x		6/9/15	Kerhin	Richard	2848 N 58th St	Milwaukee	WI	53210	Richard's Café, 700 W Virginia St #203 Milwaukee WI 53204	Owner	$ 265.25	$ 265.25
x		6/9/15	Pancratz	Elizabeth	141 W Vine St Apt G103	Milwaukee	WI	53212	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Assistant	$ 265.25	$ 265.25

Friends of José Pérez

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	3/4/15	Service Employees International Union Local 1		250 E Wisconsin Ave Suite 1275	Milwaukee	WI	53202	$250.00	$250.00
	5/5/15	Wisconsin Laborers' District Council Political Fund		4633 Liuna Way, Suite 101	DeForest	WI	53532	$250.00	$250.00
	5/5/15	D'Amato for Alderman		3007 N Stowell Ave	Milwaukee	WI	53211	$ 200.00	$ 200.00

Friends of José Pérez

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/5/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95
	1/19/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.65
	1/19/15	Nation Consulting	5027 W North Ave	Milwaukee	WI	53028	Reimbursement for website hosting	$ 39.96
	1/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 0.44
	2/17/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.65
	2/18/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 7.66
	2/28/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 0.09
	3/4/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	3/6/15	Barry Mandel	301 East Erie Street	Milwaukee	WI	53202	Return of Excess Campaign Contribution	$ 37.00
	3/9/15	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for event costs	$ 525.09
	3/11/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 45.11
	3/12/15	Melissa Goins	1913 N 54th St	Milwaukee	WI	53208	Return of Excess Campaign Contribution	$ 187.00
	3/18/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95

	3/19/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.65
	3/30/15	Hispanic Professionals of Greater Milwaukee	759 N Milwaukee St, Suite #322	Milwaukee	WI	53202	Tickets to event	$ 250.00
	3/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 3.24
	4/3/15	Latino Hispanic Consulting Group LLC	8989 Port Washington Rd Suite 221	Milwaukee	WI	53217	Sponsorship of Event	$ 500.00
	4/8/15	Scasey Communications	5027 W North Ave	Milwaukee	WI	53208	Event Expenses	$ 250.00
	4/15/15	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Website and event expenses	$ 142.81
	4/15/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.68
	4/22/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95
	4/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 0.35
	5/5/15	Larry Pachefsky	526 W National Ave	Milwaukee	WI	53204	Return of Excess Campaign Contribution	$ 250.00
	5/5/15	Waqar Hussain	4550 S 123rd St	Greenfield	WI	53228	Return of Excess Campaign Contribution	$ 187.00
	5/5/15	Miguel Martinez	3200 W Mangold Ave, Apt 3	Milwaukee	WI	53221	Return of Excess Campaign Contribution	$ 387.00
	5/5/15	3 Hermanos	1332 W Lincoln Ave	Milwaukee	WI	53215	Fundraising Event Expenses	$ 345.00
	5/7/15	Milwaukee Pride Parade Inc	7219 W Greenfield Ave	West Allis	WI	53214	Parade Entry Fee	$ 65.00
	5/7/15	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Printing of Flyiers	$ 105.60

	5/13/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 7.15
	5/20/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.68
	5/20/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 6.02
	5/27/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 7.90
	5/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 3.29
x	6/9/15	Richard Kerhin	2848 N 58th St	Milwaukee	WI	53210	Food for event	$ 265.25
x	6/9/15	Elizabeth Pancratz	141 W Vine St Apt G103	Milwaukee	WI	53212	Food for event	$ 265.25
	6/10/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 9.77
	6/16/15	UMOS Inc	2701 S Chase Ave	Milwaukee	WI	53207	Sponsorship of Event	$ 100.00
	6/17/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95
	6/22/15	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Payment of Campaign Cell Phone Bill	$ 160.68
	6/24/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	6/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 1.93

Friends of José Pérez

SCHEDULE 3-C

Estimated Value of In-Kind Contributions Received

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD
6/9/15	Richard Kerhin	2848 N 58th St	Milwaukee	WI	53210	Richard's Café, 700 W Virginia St #203 Milwaukee WI 53204	Individual	Food for event	$265.25	$265.25
6/9/15	Elizabeth Pancratz	141 W Vine St Apt G103	Milwaukee	WI	53212	RFP Commerical Inc, 330 E Kilbourn Ave Suite 800 Milwaukee WI 53202	Individual	Food for event	$265.25	$265.25

SCHEDULE 3-D

Estimated Value of In-Kind Contributions Given

DATE	NAME	ADDRESS	CITY	ST	ZIP	Place of Business	Individ or Comm	Description of Contribution	Estimated Amount	Estimated YTD

SCHEDULE 3-E

Contributions Returned to Contributor

DATE OF ORIGINAL CONTRIB	NAME	ADDRESS	CITY	ST	ZIP	Amount Returned
3/6/15	Barry Mandel	301 East Erie Street	Milwaukee	WI	53202	$37.00
5/5/15	Larry Pachefsky	526 W National Ave	Milwaukee	WI	53204	$250.00
5/5/15	Waqar Hussain	4550 S 123rd St	Greenfield	WI	53228	$187.00
5/5/15	Miguel Martinez	3200 W Mangold Ave, Apt 3	Milwaukee	WI	53221	$387.00
3/12/15	Melissa Goins	1913 N 54th St	Milwaukee	WI	53208	$187.00

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount