CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

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2015 AUG 10 A 9:27
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? No

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Mark Borkowski
Address	3650 S Sunset
City, State, ZIP	Milwaukee, WI 53220

OFFICE USE ONLY
GAB # ID

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
July 20__ Continuing Pre-election 2015_ 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	$ 2,833.00	$ 10,402.57		
B. Contributions from Committees (Transfers-In)	-	$ 400.00		
C. Other Income and Commercial Loans	$ -	-		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 2,833.00	$ 10,802.57		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 5,992.65	$ 8,356.13		
B. Contributions to Committees (Transfers-Out)	$ -	-		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 5,992.65	$ 8,356.13		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 5,606.09			
Total Receipts	$ 2,833.00			
Subtotal	$ 8,439.09			
Total Disbursements	$ 5,992.65			
CASH BALANCE AT END OF REPORT	$ 2,446.44			
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
David L. Smith		8/9/15
	Email: davidlsmith78@yahoo.com	Daytime Phone: 414 336-8815

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

Friends of Mark Borkowski

SCHEDULE 1-A

Contributions Including Loans from Individuals

IN-KIND	Personal Loan	UIT ID NUMBER	DATE	LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP	OCCUPATION TITLE	EMPLOYER NAME	EMPLOYER ADDRESS	EMPLOYER CITY	EMPLOYER STATE	EMPLOYER ZIP CODE	AMOUNT	YTD	COMMENTS	PAYROLL DEDUCT START	PAYROLL DEDUCT END DATE
			8/3/2015	Konkol	Daniel	7502 Carter Cir	Franklin	WI	53132	Circuit Court Judge	State Of Wis	901 N 9th Street	Milw	WI	53223	100.00	100.00			
			8/3/2015	Glavas	Efthima	N44 W25902 Linsday	Pewaukee	WI	53072	Owner	Pallas Restaurant	1657 S 108th Street	West Allis	WI	53214	400.00	400.00			
			8/3/2015	Bierman	Tanya	414 Woodhaven	Cedarburg	WI	53012	Bus Driver	Milwaukee County Transit	1942 N. 17th Street	Milw	WI	53205	150.00	150.00			
			8/3/2015	Ferraro	Jon	N52 W21488 Taylors Woods Dr	Menonomee Falls	WI	53051	Owner	Silk Club	11400 W Silver Spring	Milw	WI	53225	408.00	408.00			
			8/3/2015	Megan	John	8220 W Harwood Ave, Apt 714	Wauwatosa	WI	53213	Retired						100.00	100.00			
			8/3/2015	Borkowski	Daniel	10102 Tempestuous	San Antonio	TX	78251	Retired						300.00	300.00			
			8/3/2015	Gaspar	George	11444 N Shorecliff Lane	Mequon	WI	53092	Retired						350.00	350.00			
			8/3/2015	Drew	William	1800 N 60th St	Milwaukee	WI	53208	Retired						100.00	100.00			
			8/3/2015	Borowski	David	3437 N. Frederick	Milwaukee	WI	53211							75.00	75.00			
			8/3/2015	Inankovic	Monica			NJ		Teacher				NJ		150.00	150.00	Sister		
			8/3/2015	Baker	Susan	2440 N 86th St	Wauwatosa	WI	53226	Homemaker						400.00	400.00			
			8/3/2015	Finerty	John	330 Kilbourn Ave	Milwaukee	WI	53202	Attorney	Self	330 Kilbourn Ave	Milw	WI	53202	250.00	250.00			
			8/3/2015	Hanson	Mary Jean	7401 West Honey Creek Drive	Milwaukee	WI	53219							25.00	25.00			
			8/3/2015	Chase	Susan	7899 Fielding Ln	Greendale	WI	53129							25.00	25.00			

Friends of Mark Borkowski

SCHEDULE 2-A

Gross Expenditures (NOT contributions to other committees)

IN-KIND	PERSONAL LOAN PYMT	DATE	LAST NAME/BUSINESS NAME	FIRST NAME	GAB ID	ADDRESS	CITY	ST	ZIP	EXPENSE PURPOSE CODE	AMOUNT	COMMENTS	IND. EXP/RECOUNT
		07/10/15	Brokowski	Mark		3650 S Sunset	Milwaukee	WI	53220	POST	3.39		
		07/14/15	HA Todd Post			9159 W Beloit Rd	Milwaukee	WI	53227	FHR	95.00		
		07/08/15	The Shop Consulting Inc			6629 University Ave	Middleton	WI	53562	MSERV	3,189.20		
		07/19/15	Victory Services			3725 Yukon Road #C	Brookfield	WI	53045	CGEN	686.53		
		07/08/15	Zigman Joseph			7165 North River	River Hills	WI	53217	PB	303.73		
		07/08/15	Victory Services			3725 Yukon Road #C	Brookfield	WI	53045	CGEN	420.63		
		07/21/15	Taninos			3525 S 76 Street	Milwaukee	WI	53220	PEN	297.90		
		08/03/15	Zigman Joseph			7165 North River	River Hills	WI	53217	CGEN	765.13		
		08/03/15	Rupena's Fine Foods			7641 W Beloit Rd	Milwaukee	WI	53219	FFB	231.14		