CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

RECEIVED
2016 JAN 15 A 9:1
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

OFFICE USE ONLY

WSEB # ID

COMMITTEE IDENTIFICATION

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

Please check if address is different than previously reported ___

NAME OF REPORT (Please circle)

Jan 2016 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	$ 19,760.70	$ 38,994.20		
B. Contributions from Committees (Transfers-In)	$ -	$ 700.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 19,760.70	$ 39,694.20		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 8,109.17	$ 13,088.01		
B. Contributions to Committees (Transfers-Out)	$0.00	$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$8,109.17	$ 13,088.01		

CASH SUMMARY

Cash Balance at Beginning of Report	$40,860.01
Total Receipts	$ 19,760.70
Subtotal	$ 60,620.71
Total Disbursements	$ 8,109.17
CASH BALANCE AT END OF REPORT	$ 52,511.54
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: José Pérez

Signature of Candidate or Treasurer

Date 1/14/16

Daytime Phone 414-687-5103

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	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
		9/21/15	Armstrong	Nicholas	1220 E Glendale Ave	Shorewood	WI	53211	Owner	$100.00	$ 150.00
		9/21/15	Asad	Wisam	7015 W Bennett Ave	Milwaukee	WI	53219		$50.00	$ 50.00
		9/21/15	Bailey	Keith	4474 N 68th St	Milwaukee	WI	53218		$10.00	$ 10.00
		9/21/15	Baker	Lily	2214 S 14th St	Milwaukee	WI	53204		$50.00	$ 50.00
		9/21/15	Balentine	Norma	1670 S 11th St, Apt 210	Milwaukee	WI	53204		$50.00	$ 178.70
		9/21/15	Balestrieri	Joseph	334 Woodlyn Dr	Mequon	WI	53092	Business Owner	$150.00	$ 400.00
		9/21/15	Bobot	Vincent	1919 W Henry Ave	Milwaukee	WI	53221	Attorney	$100.00	$ 200.00
		9/21/15	Brusky	Matthew	3158 N Humboldt Ave	Milwaukee	WI	53212		$50.00	$ 50.00
		9/21/15	Bush	Nancy	1961 N Summit Ave, Apt 304	Milwaukee	WI	53202	Executive Director	$25.00	$ 75.00
	x	9/21/15	Campos	Fernando	3013 S 15th Pl	Milwaukee	WI	53215		$25.00	$ 25.00
		9/21/15	Cerda	Blas	2214 S 14th St	Milwaukee	WI	53215	Owner	$50.00	$ 100.00
		9/21/15	Chavez	Jose	2310 S 4th St	Milwaukee	WI	53207	Artist	$100.00	$ 275.00
		9/21/15	Choren	Martin	12721 N Maplecrest Ln	Mequon	WI	53092		$100.00	$ 100.00

		9/21/15	Colburn	Bruce	3905 North Farwell Ave	Shorewood	WI	53211	Vice President	$100.00	$ 100.00
		9/21/15	Collins	Derek	2508 N Stowell Ave, Apt F	Milwaukee	WI	53211	Owner	$50.00	$ 150.00
		9/21/15	Crivello	Frank	1818 North Farwell Ave	Milwaukee	WI	53202	Real Estate Developer	$100.00	$ 400.00
	x	9/21/15	Dalsin	Jeffrey	508 Pine Lawn Pkwy	Verona	WI	53593	Chief Executive Officer	$413.00	$ 413.00
		9/21/15	Dominski	Jason	3705 E Pulaski	Cudahy	WI	53110		$50.00	$ 50.00
		9/21/15	Dulll	David	7552 Carter Circle N	Franklin	WI	53132		$100.00	$ 100.00
		9/21/15	Garcia	Jose	1406 W Mitchell St	Milwaukee	WI	53204		$50.00	$ 100.00
		9/21/15	Gersonde	Aaron	524 S 2nd St	Milwaukee	WI	53204	Partner	$100.00	$ 250.00
		9/21/15	Gokhman	Boris	923 E Kilbourn Ave, Unit 2801	Milwaukee	WI	53202	Real Estate Developer	$100.00	$ 300.00
		9/21/15	Golden	K.	S73 W15102 Cherrywood Dr	Muskego	WI	53150		$100.00	$ 100.00
		9/21/15	Gonzalez	Delia	1821 S Layton Blvd	Milwaukee	WI	53215	Community Engagement Specialist	$50.00	$ 50.00
		9/21/15	Gramling	Benjamin	357 N 50th St	Milwaukee	WI	53208	Program Director	$100.00	$ 100.00
		9/21/15	Herr	Mark	11000 W. Park Place	Milwaukee	WI	53224		$100.00	$ 100.00
		9/21/15	Higgins	Karen	1030 E Fairmount	Whitefish Bay	WI	53217	Executive Director	$50.00	$ 50.00
		9/21/15	Homb	Ellen	1900 N 60th St	Milwaukee	WI	53208	President	$50.00	$ 100.00

		9/21/15	Huyke	Victor	4531 W Forest Home Ave	Milwaukee	WI	53219	Owner/Publisher	$50.00	$	50.00
		9/21/15	Irgens	Susan	2565 N 90th St	Wauwatosa	WI	53226		$200.00	$	200.00
		9/21/15	Jabbar	Karemih	1888 N Water St, Apt 107	Milwaukee	WI	53202		$100.00	$	200.00
		9/21/15	Jalloh	Alpha	928 S 3rd St	Milwaukee	WI	53204		$100.00	$	100.00
		9/21/15	Joseph	Robert	117 N. Jefferson St., #200	Milwaukee	WI	53202	Business Owner	$400.00	$	400.00
		9/21/15	Julius	Gerald "Buddy"	130 S Water St Apt 215	Milwaukee	WI	53204	President	$250.00	$	350.00
		9/21/15	Kent	Nicholas	5329 N Shoreland Ave	Whitefish Bay	WI	53217		$100.00	$	100.00
		9/21/15	Kies	Jean	5919 N Kent Ave	Whitefish Bay	WI	53217		$35.00	$	70.00
		9/21/15	Korban	Ghassan	9541 W Hadley St	Milwaukee	WI	53202	Engineer	$50.00	$	50.00
	x	9/21/15	Kramer	Scott	11000 W. Park Place	Milwaukee	WI	53224	Managing Partner	$100.00	$	100.00
	x	9/21/15	Luciano	Rafael	1492 W Mequon Rd	Mequon	WI	53092	Restaurant Owner	$200.00	$	200.00
	x	9/21/15	Luessi	Mary Ann	S74 W14513 Settler Way	Muskego	WI	53150		$100.00	$	100.00
	x	9/21/15	Lugo Rivera	Luis	2211 S Muskego Ave	Milwaukee	WI	53215		$100.00	$	100.00
		9/21/15	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221	Administrator	$50.00	$	250.00
		9/21/15	Maldonado	Julio	225 E Mason St	Milwaukee	WI	53202		$50.00	$	100.00

		9/21/15	Mashiach	Jacob	1515 W National Ave	Milwaukee	WI	53204	Real Estate Developer	$250.00	$ 300.00
		9/21/15	McAvoy	Peter	3945 N Harcourt Pl	Shorewood	WI	53211	Attorney	$100.00	$ 100.00
x		9/21/15	Miller	Andrew	240 E Pittsburgh Ave	Milwaukee	WI	53204	Owner/Chef	$100.00	$ 100.00
		9/21/15	Murphy	Timothy	226 S 1st St	Milwaukee	WI	53204	Artist	$50.00	$ 50.00
		9/21/15	Nordholm	Anne	106 W Seeboth St, #620	Milwaukee	WI	53204		$100.00	$ 100.00
		9/21/15	Ortiz	Jesus	2820 S 34th St	Milwaukee	WI	53215		$100.00	$ 100.00
		9/21/15	Palokonis	Alex	1051 S 73rd St	West Allis	WI	53214		$50.00	$ 50.00
		9/21/15	Pancratz	Elizabeth	141 W Vine St #205	Milwaukee	WI	53212	Assistant	$50.00	$ 315.25
		9/21/15	Phelan	Sean	2937 N Stowell Ave	Milwaukee	WI	53211		$100.00	$ 200.00
		9/21/15	Piszczek	Chris	1813 S 3rd St	Milwaukee	WI	53204		$20.00	$ 20.00
		9/21/15	Rehorst	Guy	221 E Oregon St #527	Milwaukee	WI	53204		$100.00	$ 100.00
		9/21/15	Rickman	Peter	3702 S 20th Pl	Milwaukee	WI	53221		$100.00	$ 150.00
		9/21/15	Roth	Randy	2619 E Wood Place	Shorewood	WI	53211	Business Owner	$250.00	$ 250.00
		9/21/15	Ruiz	Juan	3709 N 99th St	Milwaukee	WI	53222	Deputy Director	$50.00	$ 50.00
		9/21/15	Salas	Jesus	2019 E Oklahoma Ave	Milwaukee	WI	53207	Retired	$50.00	$ 150.00

		9/21/15	Salem	Rosa	2605 W Kimberly Ave	Milwaukee	WI	53221		$100.00	$	100.00
		9/21/15	Scherbel	Michael	11000 W. Park Place	Milwaukee	WI	53224		$100.00	$	100.00
		9/21/15	Singh	Gurmukh	9501 70th St	Kenosha	WI	53142	Business Owner	$250.00	$	250.00
		9/21/15	Sobczak	Michael	11000 W. Parl Place	Milwaukee	WI	53224		$100.00	$	100.00
		9/21/15	Sorge	Mike	216 S 2nd St	Milwaukee	WI	53204	Managing Partner	$100.00	$	100.00
		9/21/15	Spann	Bruce	6066 N 115th St	Milwaukee	WI	53225	President	$150.00	$	150.00
		9/21/15	Trost	Ryan	17120 Dirftwood Ct	Brookfield	WI	53005		$100.00	$	100.00
		9/21/15	Ulmer	Betty	821 S 3rd St	Milwaukee	WI	53204		$100.00	$	100.00
		9/21/15	Van Note	John	18 Arial Cir	Madison	WI	53719	Attorney	$413.00	$	413.00
		9/21/15	Velazquez	Angel	626 S 5th St	Milwaukee	WI	53207		$50.00	$	50.00
		9/21/15	Velazquez	Leyna	606 S 5th St #C	Milwaukee	WI	53207		$50.00	$	50.00
		9/21/15	Velez	Andres	1336 S 11th St	Milwaukee	WI	53204		$50.00	$	50.00
		9/21/15	Weirick	Elizabeth	930 E Lyon St	Milwaukee	WI	53202	CEO	$100.00	$	300.00
		9/21/15	Wiechmann	Sue	2727 E Newberry Blvd	Milwaukee	WI	53211		$100.00	$	100.00
		9/21/15	Wiertzema	Wayne	N76 W7845 Topview Trl	Cedarburg	WI	53012	President	$100.00	$	200.00

		9/21/15	Winograd	David	10124 N Anne Ct	Mequon	WI	53092		$100.00	$ 100.00
		9/21/15	Witkowski	Terry	3972 S 1st St	Milwaukee	WI	53207		$50.00	$ 50.00
		9/23/15	Johnson	Tracy	11139 N Wyngate Tr	Mequon	WI	53092		$50.00	$ 150.00
		9/23/15	Weiss	Sarah	8250 N River Road	River Hills	WI	53217	Homemaker	$413.00	$ 413.00
		9/26/15	Arora	Rupinder	6963 S Carmel Dr	Franklin	WI	53132	Business Owner	$400.00	$ 400.00
		9/27/15	Revolinski	Ryan	2000 W Green Brook Rd	Milwaukee	WI	53217	Realtor	$400.00	$ 400.00
		10/1/15	Grunau	Gary	929 N Astor St, Unit 1901	Milwaukee	WI	53202	President & Business Owner	$100.00	$ 300.00
		10/5/15	Rule	Brandon	1023 S 26th St	Milwaukee	WI	53204	CEO/Developer	$50.00	$ 100.00
		10/26/15	Abidalrahim	Khaled	6560 Hill Ridge Dr	Greendale	WI	53129		$200.00	$ 200.00
		10/26/15	Crump	Randy	2436 N Grant Blvd	Milwaukee	WI	53210		$50.00	$ 50.00
		10/27/15	Grunau	Joanne	929 N Astor St, Unit 1901	Milwaukee	WI	53202		$100.00	$ 150.00
		10/28/15	Abdullah	Rafique	W142 N4988 Golden Fields Dr	Menomonee Falls	WI	53051	Business Owner	$200.00	$ 350.00
		10/28/15	Ali	Omar	8046 S Wildwood Dr, #104	Oak Creek	WI	53154	Business Owner	$150.00	$ 250.00
		10/28/15	Anoynomous - (Amount Donated to Charity)							$50.00	$ 50.00
		10/28/15	Anton	JoAnne	5000 N Lake Drive	Whitefish Bay	WI	53217		$100.00	$ 100.00

		10/28/15	Armstrong	Nicholas	1220 E Glendale Ave	Shorewood	WI	53211		$50.00	$ 150.00
		10/28/15	Asim	Muhammad	1801 W Greenfield Ave	Milwaukee	WI	53204	Business Owner	$250.00	$ 250.00
		10/28/15	Assad	Nedal	5415 W Harvard Drive	Franklin	WI	53132		$100.00	$ 100.00
		10/28/15	Bhatia	Varinder	601B S 1st St	Milwaukee	WI	53204		$100.00	$ 100.00
		10/28/15	Bush	Nancy	1961 N Summit Ave, Apt 304	Milwaukee	WI	53202		$25.00	$ 75.00
		10/28/15	Castelar	Adriana	1701 W Lincoln Ave	Milwaukee	WI	53215		$50.00	$ 50.00
		10/28/15	Cerda	Blas	2214 S 14th St	Milwaukee	WI	53215		$50.00	$ 100.00
		10/28/15	Collins	Derek	2508 N Stowell Ave, Apt F	Milwaukee	WI	53211		$100.00	$ 150.00
		10/28/15	Daleccio	Pedro	1207 S 3rd St	Milwaukee	WI	53215		$100.00	$ 200.00
		10/28/15	Dhaliwal	Harinder	7200 W Chapman Pl	Milwaukee	WI	53216		$100.00	$ 150.00
		10/28/15	Eichler	Devin	S66 W32445 Road X	Mukwonago	WI	53149		$50.00	$ 50.00
		10/28/15	Ennis	Rosa	3331 S 35th St	Milwaukee	WI	53204		$50.00	$ 50.00
		10/28/15	Ferreira	Alex	3436 S 13th Street	Milwaukee	WI	53215		$100.00	$ 100.00
		10/28/15	Gonzalez	Gabriel	3611 S 13th St	Milwaukee	WI	53221		$20.00	$ 20.00
		10/28/15	Gonzalez	Dionisa	409 S Grand Ave	Waukesha	WI	53186		$50.00	$ 50.00

		10/28/15	Khahra	Bhupinder	N38 W7588 Greystone Ct	Cedarburg	WI	53012		$200.00	$ 200.00
		10/28/15	Lopez	Lorenzo	3913 E Holmeas Ave	Milwaukee	WI	53204		$50.00	$ 50.00
		10/28/15	Lopez	Rodrigo	5572 S Elaine Ave	Cudahy	WI	53110		$50.00	$ 50.00
		10/28/15	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221	School Administrator	$50.00	$ 250.00
		10/28/15	Martin	Dawn	1975 S. 70th St.	West Allis	WI	53219		$50.00	$ 50.00
		10/28/15	Mashiach	Jacob	1515 W National Ave	Milwaukee	WI	53204	Real Estate Developer	$50.00	$ 300.00
		10/28/15	Mercado	Santiago	4990 S 23rd St	Milwaukee	WI	53221		$80.00	$ 80.00
		10/28/15	Moberg	Clifford	N71 W29922 Tamron Ln	Hartland	WI	53029		$100.00	$ 100.00
		10/28/15	Ortiz	Fernando	1938 S 22nd Pl	Milwaukee	WI	53204		$100.00	$ 100.00
		10/28/15	Patel	Amrit	4858 S 26th St	Milwaukee	WI	53221		$100.00	$ 100.00
		10/28/15	Perez	Raquel	1130 W Mitchell	Milwaukee	WI	53204		$50.00	$ 50.00
		10/28/15	Perez	Barbara	11609 N Bobolink Ln	Mequon	WI	53092	Homemaker	$400.00	$ 400.00
		10/28/15	Rodriguez	Guilleen	438 S Quincy Ave	Milwaukee	WI			$50.00	$ 50.00
		10/28/15	Rodriguez	Maria	1448 N 25th St	Milwaukee	WI	53205		$100.00	$ 100.00
		10/28/15	Salas	Jesus	2019 E Oklahoma Ave	Milwaukee	WI	53207		$50.00	$ 150.00

		10/28/15	Sanchez, JR	Cipriano	1530 S 9th St	Milwaukee	WI	53204		$40.00	$	60.00
		10/28/15	Singh	Lakhwinder	565 E Jordan Ln	Oak Creek	WI	53154		$100.00	$	100.00
		10/28/15	Uribe	Hugo	990 E Groveland Dr	Oak Creek	WI	53154		$40.00	$	90.00
		10/28/15	Zarate	Sarah	400 W 119th St, Apt 8Q	New York	NY	10027		$30.00	$	30.00
		10/28/15	Zepnick	Josh	743A South 36th St	Milwaukee	WI	53215		$50.00	$	50.00
		10/29/15	Rivera	Ricardo	PO Box 34862	Milwaukee	WI	53234	Business Owner	$400.00	$	400.00
		10/29/15	Tubens	Joseph	1513 Mackinac Ave	South Milwaukee	WI	53172		$100.00	$	100.00
		11/2/15	Mervis	Michael	710 N. Plankinton Ave. Ste. 300	Milwaukee	WI	53203		$50.00	$	100.00
		11/2/15	Mervis	Mary Ellen	710 N. Plankinton Ave. Ste. 300	Milwaukee	WI	53203		$50.00	$	50.00
		11/3/15	Assad	Hakam	6806 S. Confroti Ct.	Franklin	WI	53132		$50.00	$	150.00
		11/4/15	Barbosa	Patricia	503 W. Lincoln Ave.	Milwaukee	WI	53207		$100.00	$	100.00
		11/4/15	Bodow	Mike	2440 S Kinnickinnic Ave #408	Milwaukee	WI	53207	Restaurant Owner	$50.00	$	50.00
		11/4/15	Hernandez	Nancy	229 E Wisconsin Ave. Ste. 800	Milwaukee	WI	53202	Marketing	$200.00	$	200.00
		11/5/15	Sydow	Kristian	745 E. Lincoln Ave.	Milwaukee	WI	53207		$100.00	$	100.00
		11/11/15	Kim	Jin	10850 N Oriole Ln	Mequon	WI	53092	Real Estates	$200.00	$	200.00

		11/20/15	Cundiff	Chad	5062 N Larkin St	Whitefish Bay	WI	53217	President	$250.00	$ 250.00
		11/30/15	Vargas	Ronnie	3677 E Van Norman Ave	Cudahy	WI	53110	LAwyer	$100.00	$ 100.00
		12/2/15	Sampson	Michael	200 E Ohio Ave	Milwaukee	WI	53207	Event Planner	$50.00	$ 50.00
		12/6/15	Gersonde	Aaron	524 S 2nd St	Milwaukee	WI	53204	Restaurant Owner	$50.00	$ 250.00
		12/7/15	Ali	Omar	8046 S. Wildwood Dr. #104	Oak Creek	WI	53154	Business Owner	$100.00	$ 250.00
		12/7/15	Amhaus	Dean	344 W Juniper Dr	Grafton	WI	53024	President & CEO	$100.00	$ 100.00
		12/7/15	Bugbee	Gregory	5940 N. Bay Ridge Ave.	Whitefish Bay	WI	53217	Manager	$100.00	$ 100.00
		12/7/15	Chavez	Jose	2310 S 4th St	milwaukee	WI	53207	Retired	$75.00	$ 275.00
	x	12/7/15	Ezell	Betty	4419 N. 62rd St., LF	Milwaukee	WI	53218	Financial Power Company	$25.00	$ 25.00
	x	12/7/15	Flowers	Arthur	N64 W13262 Crestwood Drive	Menomonee Falls	WI	53051	Area Manager	$50.00	$ 50.00
	x	12/7/15	Garvin	Robert	1860 Carriage Hills Drive	Delafield	WI	53018	Executive Vice President - External Affairs	$200.00	$200.00
	x	12/7/15	Gonzalez	Socorro	1001 W. Morgan Ave.	Milwaukee	WI	53221	Local Affairs Account Manager	$25.00	$ 75.00
		12/7/15	Hatch	Michael	825 N. Prospect Ave. #702	Milwaukee	WI	53202	Attorney	$100.00	$ 100.00
	x	12/7/15	Haubrich	Joel	3333 Summit Ave.	Milwaukee	WI	53211	Manager - State Governmental Affairs	$25.00	$ 25.00
		12/7/15	Jabbar	Karemih	1888 N Water St, Apt 107	Milwaukee	WI	53202	Daycare	$100.00	$ 200.00

		12/7/15	Kies	Jean	5919 N Kent Ave	Whitefish Bay	WI	53211		$35.00	$ 70.00
		12/7/15	Klein	Michael	239 E. Chicago St. # 701	Milwaukee	WI	53202	Real Estate Developer	$100.00	$ 100.00
		12/7/15	Korb	Cynthia	1005 E. Crocker Pl.	Bayside	WI	53217		$100.00	$ 100.00
		12/7/15	Krings	Rod	2228 N 2nd St	Milwaukee	WI	53212	Project Manager	$100.00	$ 100.00
		12/7/15	Luna	Alfredo	5812 S. 33rd St.	Milwaukee	WI	53221	School Administrator	$50.00	$ 250.00
		12/7/15	Maldonado	Dianan	2926 S. Superior	Milwaukee	WI	53207		$50.00	$ 50.00
		12/7/15	Meyer	George	14940 Juneau Blvd.	Elm Grove	WI	53122	Chief Executive Officer	$413.00	$ 413.00
		12/7/15	Mueller	H. Carl	4015 N Lake Dr.	Shorewood	WI	53211		$100.00	$ 200.00
		12/7/15	Oldenberg	Roberta	3342 S. Kinnickinnic Ave.	Milwaukee	WI	53207		$50.00	$ 50.00
		12/7/15	Riordan	Kevin	6060 S. 92nd St.	Hales Croners	WI	53130		$100.00	$ 100.00
		12/7/15	Rossetto	Russell	1737 S. 1st St.	Milwaukee	WI	53204	Restaurant Owner	$100.00	$ 300.00
	x	12/7/15	Route	Thomas	W154 N10330 Regency Ct.	Germantown	WI	53022	Manager - Gas Engineering	$25.00	$ 25.00
		12/7/15	Sanchez	Bethany	1945 N. 2nd St.	Milwaukee	WI	53212		$25.00	$ 25.00
		12/7/15	Sanchez, JR	Cipriano	1530 S 9th St	Milwaukee	WI	53204		$20.00	$ 60.00
		12/7/15	Scherzer	David	2056 Lake Shore Rd.	Grafton	WI	53024	Principal	$100.00	$ 300.00

		12/7/15	Schloemer	Scott	3686 S. 1st St.	Milwaukee	WI	53207		$100.00	$ 200.00
		12/7/15	Shaughnessy	Angela	2640 S. Root River Pky.	West Allis	WI	53227		$150.00	$ 150.00
	x	12/7/15	Sias	Thelma	1733 N. 17th St.	Milwaukee	WI	53205	Vice President - Local Affairs	$100.00	$ 100.00
		12/7/15	Skotarzak	Tracy	5829 N. Lake Dr.	Whitefish Bay	WI	53217		$100.00	$ 100.00
		12/7/15	Stenstrup	Jerome	W212 S7354 Annes Way	Muskego	WI	53150	Restaurant Owner	$250.00	$ 650.00
	x	12/7/15	Stephens	Larry	3254 N. 52nd St.	Milwaukee	WI	53216	Local Affairs Account Manager	$30.00	$ 30.00
		12/7/15	Sullivan	Teri	W4885 Valley Heights Drive	Fredonia	WI	53021		$50.00	$ 50.00
		12/7/15	Tovar	Oscar	10501 W. Greenwood Ter.	Milwaukee	WI	53224	Staff Assistant to the Mayor	$50.00	$ 50.00
		12/7/15	Trinidar	Richardo	2926 S. Superior	Milwaukee	WI	53207		$50.00	$ 50.00
	x	12/7/15	Villarreal	Raul	600 Estates Place	Oak Creek	WI	53154	Asset Manager	$200.00	$200.00
		12/7/15	Weirick	Elizabeth	930 E Lyon St	Milwaukee	WI	53202	Chief Executive Officer	$100.00	$ 300.00
	x	12/7/15	Woznicki	Michael	2400 W. Alvina Ave.	Milwaukee	WI	53221	Project Site Manager	$45.00	$45.00
		12/8/15	Chandani	Firdous	S94 W12420 Ryan Dr.	Muskego	WI	53150		$100.00	$ 100.00
		12/8/15	Dimitropoulos	Demetrios	10612 N. Wood Crest Dr.	Mequon	WI	53092		$100.00	$ 100.00
		12/8/15	Dimitropoulos	Georgia	10612 N. Wood Crest Dr.	Mequon	WI	53092		$100.00	$ 100.00

		12/8/15	Fendt	Pamela	6731 W. Wells St.	Wauwatosa	WI	53213	Research Director	$50.00	$ 100.00
		12/8/15	Fowler	Lilith	2961 N. Marietta Ave.	Milwaukee	WI	53211		$100.00	$ 100.00
		12/8/15	Grunau	Gary	929 N Astor St, Unit 1901	Milwaukee	WI	53202	President & Business Owner	$50.00	$ 300.00
		12/8/15	Grunau	Joanne	929 N Astor St, Unit 1901	Milwaukee	WI	53202		$50.00	$150.00
		12/8/15	Ramirez	Agustin	5219 State Rd. 83	Hartland	WI	53029	Executive Chairman	$250.00	$ 250.00
		12/8/15	Zeppos	Evan	19200 Edmonton Dr.	Brookfield	WI	53045		$100.00	$ 100.00
		12/9/15	Kluth	Curt	PO Box 100725	Milwaukee	WI	53210	CFO	$50.00	$ 50.00
X		12/12/15	Balentine	Norma	1670 S 11th St, Apt 210	Milwaukee	WI	53204		$128.70	$ 178.70
		12/12/15	Pizarro	Franklin	3746 E Barnard Ave	Cudahy	WI	53110	VP	$200.00	$ 200.00
x		12/23/15	Acosta	Nicole	2539 N Dousman St	Milwaukee	WI	53212		$100.00	$ 100.00
		12/23/15	Ramos-Ortiz	Angel	610 6th St	Racine	WI	53403		$200.00	$ 200.00

Friends of José Pérez

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	7/16/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 160.68
	7/20/15	El Conquistador Newspaper	4531 W Forest Home Ave	Milwaukee	WI	53219	Booth at Puerto Rican Festival	$ 500.00
	7/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 0.46
	8/17/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 160.68
	8/20/15	Jose Perez	2642 S 16th Street	Milwaukee	WI	53215	Reimbursement for New Cell Phone	$ 150.00
	8/24/15	Scott Revolinski	2000 W Green Brook Rd	Milwaukee	WI	53217	Return of Contribution Amount Over Limit	$ 12.00
	9/9/15	El Conquistador Newspaper	4531 W Forest Home Ave	Milwaukee	WI	53219	Booth at 5th Annual Latino Expo	$ 500.00
	9/14/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 145.11
X	9/21/15	Andrew Miller	240 E Pittsburgh Ave	Milwaukee	WI	53204	Food for Fundraiser	$ 100.00
	9/22/15	Gurmuuh Singh	9501 70th St	Kenosha	WI	53142	Return of Contribution Amount Over Limit	$ 87.00
	9/22/15	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for Event Expenses	$ 189.15
	9/22/15	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Printing of Invitations for Events	$ 52.80

	9/23/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 15.20
	9/30/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 50.73
	9/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 2.84
	10/7/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 3.95
	10/13/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 156.75
	10/14/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	10/29/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 2.07
	10/30/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 19.15
	10/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 0.24
	11/3/15	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Printing of Invitations for Events	$ 63.36
	11/11/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$ 9.77
	11/12/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 155.69
	11/18/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$7.70
	11/25/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$9.57

	11/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Fees	$ 3.13
	12/1/15	City of Milwaukee	200 E Wells St	Milwaukee	WI	53202	Occupancy Permit for Campaign Office	$ 81.05
	12/7/15	Cecilio Negron	2506 S 28th St	Milwaukee	WI	53215	Music at Fundraiser	$ 250.00
	12/7/15	Engine Co Number 3	217 W National Ave	Milwaukee	WI	53204	Food and Beverage at Fundraiser	$ 652.08
	12/7/15	Your Sign Matters	3431 W Forest Home Ave	Milwaukee	WI	53215	Window Decals for Campaign Office	$ 160.00
	12/9/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$12.04
	12/9/15	Weber Printing	3048 N 34th	Milwaukee	WI	53210	Printing of Yard Signs	$ 2,640.00
	12/11/15	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Printing of Nomination Papers	$ 14.78
X	12/12/15	Norma Balentine	1670 S 11 St, Apt 210	Mlwaukee	WI	53204	Campaign Field Work for Canvass	$ 128.70
	12/15/15	Nathan Schafer	5100 N Idlewild Ave	Whitefish Bay	WI	53217	Reimbursement for Office Supplies	$ 25.31
	12/15/15	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for New Router	$ 234.86
	12/16/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$18.80
	12/18/15	Carmen Alicia	2506 S 28th St	Milwaukee	WI	53215	Sponsorship of Event at UCC	$ 100.00
	12/22/15	Nathan Schafer	5100 N Idlewild Ave	Whitefish Bay	WI	53217	Reimbursement for Office Supplies	$ 60.55

	12/22/15	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 156.00
	12/23/15	Nicole Acosta	2539 N Dousman St	Milwaukee	WI	53212	Campaign Photography	$ 300.00
X	12/23/15	Nicole Acosta	2539 N Dousman St	Milwaukee	WI	53212	Campaign Photography	$ 100.00
	12/30/15	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$7.70
	12/31/15	Union Copy Center	3060 S 43rd St	Milwaukee	WI	53219	Pritning of Campaign Literature	$ 607.20
	12/31/15	Hope House	209 W Orchard St	Milwaukee	WI	53204	Donation of Anonymous Cash Contribution	$50.00

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
9/21/15	Andrew Miller	240 E Pittsburgh Ave	Milwaukee	WI	53204	Merriment Social	Individual	Food for event	$100.00	$100.00
12/12/15	Norma Balentine	1670 S 11th St, Apt 210	Milwaukee	WI	53204		Individual	Campaign Field Work	$128.70	$178.70
12/23/15	Nicole Acosta	2539 N Dousman St	Milwaukee	WI	53212		Individual	Photography	$100.00	$400.00

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
6/9/15	Scott Revolinski	2000 W Green Brook Rd	Milwaukee	WI	53217	$12.00
9/21/15	Gurmuuh Singh	9501 70th St	Kenosha	WI	53142	$87.00

SCHEDULE 3-F **Contributions Donated to Charity or Common School Fund**

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount
12/31/15	Hope House	209 W Orchard St	Milwaukee	WI	53204	Anonymous Cash Contribution	$ 50.00