CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

RECEIVED
2016 JAN 15 P 3:32
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION		
Name of Committee	Wiken for Milwaukee	
Address	900 E. Layton Ave.	OFFICE USE ONLY
City, State, ZIP	Milwaukee, WI 53207	WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 2016 Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**	
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**	
A. Contributions including Loans from Individuals	6993	28862.25		
B. Contributions from Committees (Transfers-In)	398	696		
C. Other Income and Commercial Loans	0	43.86		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	7391	29602.11		
1. DISBURSEMENTS				
A. Gross Expenditures	5244.36	13614.18		
B. Contributions to Committees (Transfers-Out)	150	150		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	5394.36	13764.18		
CASH SUMMARY				
Cash Balance at Beginning of Report	13841.29			
Total Receipts	7391			
Subtotal	21232.29			
Total Disbursements	5394.36			
CASH BALANCE AT END OF REPORT	15837.93			
INCURRED OBLIGATIONS (at close of period)	0			
LOANS (at close of period)	3000			

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 1.15.16
Tedd Nardelli, Treasurer	Tedd Nardelli	Daytime Phone 414 764 1080

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.

Wilken for Milwaukee

SCHEDULE 1-A

Contributions including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		7/1/15	Balestrieri	Joseph	334 Woodlyn Dr	Mequon	WI	53092	334 Woodlyn Dr, Mequon, WI 53092		200	200
		7/10/15	Lopiparo	Tamara	8829 Deerwood Ln	Franklin	WI	53132	That's Amore, 5080 S 108th St, Greenfield, WI 53228	Office Manager	397	397
		7/10/15	Ward	Debra	3456 S 20th St	Milwaukee	WI	53215			50	50
		8/4/15	Blair	Scott	445 W Oklahoma Ave	Milwaukee	WI	53207	Heartland WI Corp, 445 W Oklahoma Ave, Milwaukee, WI 53207		397	397
		8/13/15	Newble	Marshall	1111 N Marshall St Unit 1002	Milwaukee	WI	53202	WAC, 411 E Wisconsin Ave, Milwaukee, WI 53202	Front Desk Director	200	200
		9/11/15	Mayer	Robert	6732 N Holly Ct	Milwaukee	WI	53217			100	100
		10/18/15	Frankovis	Glenn	7006 W Crawford Ave	Milwaukee	WI	53220			100	100
		10/28/15	Pope	Charles	11802 Charley Bluff Rd	Milton	WI	53563	The Buckhorn Supper Club, 11802 Charley Bluff Rd, Milton, WI 53563	Owner	250	250
	X	11/4/15	Davis	Steve	60 Victoria Ct	Oshkosh	WI	54902			100	100
		11/6/15	Mainman	Gerald	777 N Prospect Ave #702	Milwaukee	WI	53202			100	100
		11/7/15	Warren	Thomas	2500 N 128th St	Brookfield	WI	53005			100	100
		11/8/15	Dougherty	Mark	1405 E Wisconsin Ave	Appleton	WI	54911			50	50
		11/11/15	Eckstaedt	Norman	W38N6115 Nokoma Dr	Oconomowoc	WI	53066			100	200
		11/13/15	Zeppos	Adina	19200 Edmonton Dr	Brookfield	WI	53045	19200 Edmonton Dr, Brookfield, WI 53045	Community Volunteer	250	250
		11/15/15	Magestro	Thomas	3236 East Waterford Ave	Saint Francis	WI	53235		Retired	397	397
		11/15/15	Lee	Michael	929 North Astor St unit 1402	Milwaukee	WI	53202			100	200
		11/16/15	Lee	Joel	788 N Jefferson #800	Milwaukee	WI	53202			100	100
		11/17/15	Maduscha	Kevin	8130 W Edgerton Ave	Greendale	WI	53129			50	50
		11/17/15	Castillo	Angie	6222 S 42th St	Milwaukee	WI	53221			50	50
		11/17/15	Fischer	Tom	11901 N Appleton Ave	Milwaukee	WI	53224			20	20
		11/17/15	Wisniewski	Beth	2114 N 49th St	Milwaukee	WI	53208			50	100
		11/17/15	Cabral	Rogelio	7707 Willow Point Ct	Franklin	WI	53132			100	100
		11/17/15	Hiller	Jaren	748 W Laramie Ln	Milwaukee	WI	53217			50	50
		11/17/15	Keiser	Phillip	8631 Horning Road	Sauk City	WI	53583			100	100
		11/17/15	Sommerhauser	Peter	1593 W Aster Woods Ct	Mequon	WI	53092			100	100
	X	11/17/15	Shaffer	Amy	N7204 Shaffer Rd	Crivitz	WI	54114			50	50
		11/17/15	Gosser	Jay	2840 Shawano Ave	Green Bay	WI	54313			50	50
		11/17/15	Haag	Scott	825 N Propeact Ave Unit 1002	Milwaukee	WI	53202			100	350
		11/17/15	Savage	John	1551 N Prospect Ave	Milwaukee	WI	53202	Law Offices of John P Savage, 1551 N Prospect Ave, Milwaukee, WI 53202	Attorney	200	200
		11/17/15	Borgen	John	1531 Moonlit Ct	Richfield	WI	53076			100	100
		11/17/15	Hau	Ruth	8505 S Country Club Dr	Franklin	WI	53132			100	100
		11/17/15	Rice	Joseph	1005 E Circe Dr	Whitefish Bay	WI	53217			100	100
		11/17/15	Asad	Samer	1888 N Water St	Milwaukee	WI	53202			100	100
		11/17/15	Keller	Adam	2507 Menches Ct	Waukesha	WI	53188			50	50
		11/17/15	Kleczka	Jay	8022 W Berkshire Drive	Franklin	WI	53132			100	100
		11/17/15	O' Toole	William	8502 108th Ave	Pleasant Prairie	WI	53158		Retired	200	300
		11/17/15	O' Toole	Karolyn	8502 108th Ave	Pleasant Prairie	WI	53158		Retired	200	200
		11/17/15	Schlender	Roxane	2624 S Hidden Dr	Milwaukee	WI	53207			100	100
		11/17/15	Galati	Santo	3111 S Pennsylvania Ave	Milwaukee	WI	53207			100	100
		11/17/15	Muraido	Nicholas	5289 S 100th St	Hales Corners	WI	53130			100	100
		11/17/15	Manjee	Habib	3265 Dartmouth Dr	Brookfield	WI	53005	Ladybug Club LLC, 618 N Water St, Milwaukee, WI 53202	Manager	200	200
		11/17/15	Tilley	Jeffersy	8856 W Silverwood Ct	Franklin	WI	53132			100	100
		11/17/15	Kleczka	Jeffrey	6620 S 47th St	Franklin	WI	55132	Prasser- Kleczka, 3275 S Howell Ave, Milwaukee, WI 53207	Funeral Director	150	150
		11/17/15	Haagensen	Cori	1717 Old Francher Rd	Mt Pleasant	WI	53406			25	25
		11/17/15	Pawlinski	Jeffrey	1100 W Wells St #1109	Milwaukee	WI	53233	Wisconsin Home Health, 2775 S Moorland Rd #203, New Berlin, WI 53151	Marketing Director	222	397
		11/17/15	Muenkel	Fred	308 Manchester Dr	Waukesha	WI	53188			100	100
		11/18/15	Eastham	William	1840 N Prospect Ave #812	Milwaukee	WI	53202		Retired	50	50
		11/19/15	Alioto	Joy	189 W Uncas Ave	Milwaukee	WI	53207			25	25
		11/19/15	Hoffman	Thomas	963 Currie Pl	Milwaukee	WI	53213			50	50
		11/20/15	McDonough	Lynn	1841 Menomonie St	Eau Claire	WI	54703			50	50
		11/20/15	Alioto	Richard	189 W Uncas Ave	Milwaukee	WI	53207			25	25
		11/20/15	Gold	Mark	915 W El Patio Ln	Mequon	WI	53092			50	50
		11/21/15	Hirani	Yousuf	7805 W Windrush Ln	Franklin	WI	53132	Dunkin Donuts, 151 W Layton Ave, Milwaukee, WI 53207	Franchisee	150	150
		11/21/15	Falski	Timothy	6183 W Howard Ave #11	Milwaukee	WI	53220	MCTS, 1942 North 17th St, Milwaukee, WI 53205	Transportation	130	130
		11/21/15	Dhir	Bob	1770 Putneys Ct	Brookfield	WI	53045			100	100
		11/22/15	Klisch	Russell	2410 E Olive St	Shorewood	WI	53211			50	50
		11/23/15	Eastham	William	1840 N Prospect Ave #812	Milwaukee	WI	53202		Retired	100	100
		12/1/15	Delgado	Octavio	2501 W Ramsey Ave	Milwaukee	WI	53221			50	50
		12/4/15	Giuffre	Dominic	6635 S 13th St	Milwaukee	WI	53221			100	100
		12/10/15	Mosher	George	825 N Propeact Ave Suite 902	Milwaukee	WI	53202			100	100
		12/10/15	Schmitt	Lawrence	9035 W Mount Vernon Ave	Milwaukee	WI	53226			5	5

Wiken for Milwaukee

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD
X	10/25/15			Milwaukee Fire Department Chief Offices Association Political Action Committee	3835 N 79th St	Milwaukee	WI	53222			298	298
	11/17/15			Friends of Joe Davis	PO Box 76026	Milwaukee	WI	53216			100	100

Wiken for Milwaukee

SCHEDULE 1-C

Other Income and Commercial Loans

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

Wiken for Milwaukee

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	7/10/15	EZ Contribution	21520 West Greenfield Ave.	New Berlin	WI	53146	Merchant Fees	24.59
	7/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Charges	0.2
	8/20/15	Sitzberger Hau & Co	14640 W Greenfield Ave	Brookfield	WI	53005	Accounting Services	785
	8/30/15	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	225.35
	8/30/15	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	242.88
	8/30/15	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	422.4
	8/30/15	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	1750
	8/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Charges	0.14
	9/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Charges	0.02
	10/16/15	Think Fast Graphic	763 N Broadway	Milwaukee	WI	53202	Printing	197.06
	10/31/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Charges	0.08
	11/30/15	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank Charges	3.3
	12/12/15	Wisconsin Club	900 W Wisconsin Ave	Milwaukee	WI	53233	Fundraiser Event	580.93
	12/12/15	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	796.41
	12/21/15	Think Fast Graphic	763 N Broadway	Milwaukee	WI	53202	Printing	191.25
	12/31/15	EZ Contribution	21520 W Greenfield Ave	New Berlin	WI	53146	Merchant Fees	24.75

Wiken for Milwaukee

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	9/3/15	MPSO	2900 W Forest Home Ave	Milwaukee	WI	53215	Golf Outing	150

SCHEDULE 3-A

Wiken for Milwaukee

Incurred Obligations Excluding Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	Outstanding Balance Beg of Period	New Obligations This Period	Payment This Period	Outstanding Bal Close of Period

Wiken for Milwaukee

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guaruntor (if any) Name and Address
2/19/15	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	1500	0	1500	
6/30/15	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	1500	0	1500	

Wiken for Milwaukee

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

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				

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

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount			