CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES XX NO

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

OFFICE USE ONLY

Please check if address is different than previously reported ____

NAME OF REPORT Pre-Primary 2016

Spring X Fall Special
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	$ 3,888.57	$ 3,338.57		
B. Contributions from Committees (Transfers-In)	$ 1,316.00	$ 1,316.00		
C. Other Income and Commercial Loans				
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 5,204.57	$ 5,204.57		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 3,948.05	$ 3,948.05		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 3,948.05	$ 3,948.05		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 10,036.71			
Total Receipts	$ 5,204.57			
Subtotal	$ 15,241.28			
Total Disbursements	$ 3,948.05			
CASH BALANCE AT END OF REPORT	$ 11,293.23			
INCURRED OBLIGATIONS (at close of period)				
LOANS (at close of period)	$ 9,800.00			

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	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.

Print the completed report and file with your local clerk or election commission by the filing deadline.
GAB-2L (04/14)

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		02/17/16	Zehetner	R. A	212 E Ravine	Mequon	WI	53092				$200.00	$200.00
		02/17/16	Hanson	Mary Jane	7401 Honey Cr	Milw	WI	53219	Retired			$ 200.00	$ 200.00
		02/17/16	Carlson	Donald	PO Box 20960	Milw	WI	53220	Retired			$ 127.57	$ 127.57
		02/01/16	Cash				WI					$ 75.00	$ 75.00
		03/05/16	Collins	Denise	4439 S 38th	Greenfield	wi	53221				$25.00	$25.00
		03/05/16	Bierman	Tanya	414 Woodhaven	Cedarburg	WI	53012				$100.00	$100.00
		03/05/16	Jones	James			WI					$200.00	$200.00
		03/15/16	Mukamal	Stuart	240 Pinecrest	Milw	WI	53208				$50.00	$50.00
		03/15/16	Borskowski	Matthew	4300 Grange #4	Milw	wi	53220	Detective	City of Greendale		$400.00	$400.00
		03/15/16	Asad	Samer	1888 N Water	Milw	WI	53202				$200.00	$200.00
		03/15/16	Konkol	Daniel	7502 Carter	Franklin	WI	53132				$100.00	$100.00
		03/15/16	Boone	Timotheus	7500 Range Line	Glendale	WI	53209				$50.00	$50.00
		03/15/16	Ward	William	4043 S 71 St	Milw	wi	53220				$100.00	$100.00
		03/15/16	Czaja	Anthony	1109 S 63 St	West Allis	WI	53214				$200.00	$200.00
		03/15/16	Ferraro	Jon	N52W21488 Taylors Woods	Menomonee Falls	WI	53051				$816.00	$ 816.00
		03/15/16	Mian	Riaz	6929 Harvard	Franklin	WI	53132				$200.00	$200.00
		03/15/16	Pawlinski	Jeffrey	1100 W Wells	Milw	WI	53233				$25.00	$25.00
		03/15/16	Brown	Bruce	4934 Wildwood	Whitefish Bay	WI	53217				$150.00	$150.00
		03/15/16	Baker	Richard	2440 N 86th	Wauwatosa	WI	53226	Judge			$100.00	$ 100.00
		03/15/16	Misc									$20.00	$20.00
		03/14/16	Finerty	John	330 E Kilborn	Milw	WI	53202	Retired			$250.00	$250.00
		03/16/16	Raffaelli	Donald	5615 Grandview	Greendale	WI	53129	Self Employed			$300.00	$300.00
											Total	$3,888.57	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	GAB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	02/03/16	Milw Professional Fire Fighters Asso Local 215		5625 W Wisconsin	Milwaukee	wi	53213	$816.00	$ 816.00
	03/08/16	Milw Police Association State PAC WSEB ID #500117		6310 W Bluemound	Milwaukee	WI	53213	$500.00	$500.00

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	03/17/16	Stamps					Stamps	$19.60
	02/26/16	Think Fast	763 N Broadway	Milwaukee	WI	53202	Printing	$701.10
	02/20/16	Carley Petczynski					Literature Drop in District	$500.00
	03/08/16	Think Fast	763 N Broadway	Milwaukee	WI	53202	Printing	$473.81
	03/11/16	Think Fast	763 N Broadway	Milwaukee	WI	53202	Printing	$41.73
	03/18/16	Mark Borkowski	3650 S Sunset	Milwaukee	WI	53220	Campain Meeting	$50.00
	03/21/16	Mark Borkowski	3650 S Sunset	Milwaukee	WI	53220	Payment of Incurred Obligaions	$1,239.57
	03/11/16	Mark Borkowski	3650 S Sunset	Milwaukee	WI	53220	Postage	$31.56
	03/11/16	Zigman Joseph	7165 North Drive	River Hills	WI	53217	Yard Signs	$890.68
							Total	$3,948.05

SCHEDULE 3-A

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
10/16/15	Mark A Borkowski	3650 S Sunset	Milw	WI	53220	postage, reports, victory party,legal	$0.00	$1,239.47	$1,239.47	$ -
										$ -
										$ -

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (If any) Name and Address
11/20/15	Mark Borkowksi	3650 S Sunset	Milw	WI	53220	$4,000	$5,800.00		$ 9,800.00	None
									$ -	