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CITY OF MILWAUKEE ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES (NO)

OFFICE USE ONLY

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

Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
July 20__ Continuing	**XX Pre-election 2016**	**Spring**	Fall	Special
September 20__ Continuing				

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	$ 34,119.00	$ 34,119.00		
B. Contributions from Committees (Transfers-In)	$ 4,326.00	$ 4,326.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 38,445.00	$ 38,445.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 19,234.99	$ 19,234.99		
B. Contributions to Committees (Transfers-Out)	$ 500.00	$ 500.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 19,734.99	$ 19,734.99		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 52,511.54			
Total Receipts	$ 38,445.00			
Subtotal	$ 90,956.54			
Total Disbursements	$ 19,734.99			
CASH BALANCE AT END OF REPORT	$ 71,221.55			
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		3/28/16
	Email: aldermanperez@gmail.com	Daytime Phone: 414-344-1733

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.

ETHCF-2LE (01/16)

Friends of José Pérez

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

IN-KIND	CONDUI	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
		01/01/16	Balentine	Norma J	1670 S 11th St Apt. 210	Milwaukee	WI	53204	Nonprofit Program Manager	$25.00	$ 25.00
		01/03/16	Steren	Jeffrey	4976 N. Ardmore ave.	Whitefish Bay	WI	53217		$100.00	$ 100.00
		01/07/16	Sosa	Luz	3071 S. Howell Ave. Apt. 3	Milwaukee	WI	53207		$25.00	$ 25.00
		01/07/16	Bobot	Vincent	1919 W. Henry Ave.	Milwaukee	WI	53221	Attorney	$50.00	$ 50.00
		01/07/16	Cabrera	Marisabel	2200 W. Layton #104	Milwaukee	WI	53221	Attorney	$50.00	$ 50.00
		01/07/16	Cervantes	Gonzalo	3318 S. Quincy Ave.	Milwaukee	WI	53207		$50.00	$ 50.00
		01/07/16	Coudal	Byron	1620 S. 33rd St.	Milwaukee	WI	53215		$50.00	$ 50.00
		01/07/16	Gonzales	Beverlyn	636 S. 6th St.	Milwaukee	WI	53204	Bar Owner	$50.00	$ 50.00
		01/07/16	Johns	Les	230 E. Oklahoma Ave.	Milwaukee	WI	53207		$50.00	$ 50.00
		01/07/16	Lopez	Zonia	2929 W. Hayes Ave.	Milwaukee	WI	53215		$50.00	$ 50.00
		01/07/16	Medrano	Lyris	1514 W. Dakota St.	Milwaukee	WI	53215	Attorney	$50.00	$ 50.00
		01/07/16	Ristic	Jenie	834 S. 3rd St.	Milwaukee	WI	53204	Retired	$50.00	$ 50.00
		01/07/16	Ristic	Dan	834 S. 3rd St.	Milwaukee	WI	53204	Retired	$50.00	$ 50.00
		01/07/16	Crye	Jason	2772 N. 68th St.	Milwaukee	WI	53210		$100.00	$ 100.00
		01/07/16	Ennis	Rosa	3331 S. 35th St.	Milwaukee	WI	53215		$50.00	$ 100.00

		01/07/16	Garcia	Jose Luis	1404 W. Michelle St.	Milwaukee	WI	53204		$50.00	$ 100.00
		01/07/16	Singh	Jaswant	903 W. Riverside Dr.	Oakcreek	WI	53154	Owner	$100.00	$ 100.00
		01/07/16	Gamboa	Ivan	5680 Garland Ln	Greendale	WI	57129		$100.00	$ 150.00
		01/07/16	Ramon	Israel	3351 N. Hackett Ave.	Milwaukee	WI	53211	Attorney	$50.00	$ 150.00
		01/07/16	Maldonado	Julio	4739 W. Edgston Ave.	Greenfield	WI	53220	Business Owner	$50.00	$ 200.00
		01/07/16	Perez	Raquel	1418 W. Harrison Ave. 2nd Floor	Milwaukee	WI	53215	Business Owner	$100.00	$ 300.00
		01/07/16	Bielinski	John	2310 Highland Drive.	Las Vegas	NV	89102	Owner	$400.00	$ 400.00
		01/20/16	Pogorelc	Karen	2739 N. Shepard Ave.	Milwaukee	WI	53211		$100.00	$ 100.00
		01/24/16	Nannis	Paul	1858 N. 68th St.	Wauwatosa	WI	53213		$50.00	$ 50.00
		01/25/16	Pelsley	Michael	PO Box 203	Ferryville	WI	54628		$200.00	$ 200.00
		01/26/16	Stevens	Adam	2781 N. 71st St.	Milwaukee	WI	53210		$20.00	$ 20.00
		01/26/16	Thomas	Stewart	2809 N. Superior St.	Milwaukee	WI	53207		$20.00	$ 20.00
		01/26/16	Rule	Tyna	1023 S. 26th St.	Milwaukee	WI	53204		$30.00	$ 30.00
		01/26/16	Boenning	Betsy	2020 W. Grange	Milwaukee	WI	53221		$50.00	$ 50.00
		01/26/16	Bush	Nancy	1961 N. Summit Ave. Apt 304	Milwaukee	WI	53202	Executive Director	$25.00	$ 50.00
		01/26/16	Chaumet	Jacques	109 E. Washington St.	Milwaukee	WI	53202		$50.00	$ 50.00
		01/26/16	Delgado	Elizabeth	1409-A South 3rd St.	Milwaukee	WI	53204		$50.00	$ 50.00

		01/26/16	Gramling Perez	Laura	7831 W. North Ave.	Wauwatosa	WI	53213		$50.00	$ 50.00
		01/26/16	Guerin	Eamon	2240 S. Aldrich St.	Milwaukee	WI	53207		$50.00	$ 50.00
		01/26/16	Kenney	Tim	2867 S. 49th St.	Milwaukee	WI	53219		$50.00	$ 50.00
		01/26/16	Mahan	Steven	2470 N. 2nd St.	Milwaukee	WI	53212		$50.00	$ 50.00
		01/26/16	Salas-Macias	Juan	2140 S. 1st St.	Milwaukee	WI	53207		$50.00	$ 50.00
		01/26/16	Wardlow	William	811 S. 2nd St.	Milwaukee	WI	53204		$50.00	$ 50.00
		01/26/16	Whyte	Cameron	240 E. Pittsburg Ave.	Milwaukee	WI	53204		$50.00	$ 50.00
		01/26/16	Altoro	Joaquin	1802 N. 49th St.	Milwaukee	WI	53208		$100.00	$ 100.00
		01/26/16	Asad	Samar	1888 N. Water St. #107	Milwaukee	WI	53202		$100.00	$ 100.00
		01/26/16	Gwiazdowski	Laura	3448 S. Pine Ave.	Milwaukee	WI	53207		$100.00	$ 100.00
		01/26/16	Hernandez	Juan	337 W. Mineral St.	Milwaukee	WI	53204		$100.00	$ 100.00
		01/26/16	Hussain	Waqar	4550 S. 123rd St.	Greenfield	WI	53228		$100.00	$ 100.00
		01/26/16	Khaliq	Khawar	7611 Parkway Rd.	Greendale	WI	53129		$100.00	$ 100.00
		01/26/16	McDonagh	Michael	11615 N. Grace Ct.	Mequon	WI	53092		$100.00	$ 100.00
		01/26/16	Patton	Michael	1337 N. 43rd St.	Milwaukee	WI	53208		$100.00	$ 100.00
		01/26/16	Phelan	S.P.	2937 N. Stowell Ave.	Milwaukee	WI	53211		$100.00	$ 100.00
		01/26/16	Rivera	Roberto	412 S. 4th St.	Milwaukee	WI	53204		$100.00	$ 100.00

		01/26/16	Rossetto	Russell	1737 S. 1st St.	Milwaukee	WI	53204		$100.00	$ 100.00
		01/26/16	Stenstrup	Ryan	1321 N. Franklin Pl. Apt. 3A	Milwaukee	WI	53202		$100.00	$ 100.00
		01/26/16	Wieting	Scott	W181 S9118 Parker Dr.	Muskego	WI	53150		$100.00	$ 100.00
		01/26/16	Collins	Derek	2508 N Stowell Ave. Apt. F	Milwaukee	WI	53211		$150.00	$ 150.00
		01/26/16	Fitzgerald	Moira	925 E. Wells St. Apt. 532	Milwaukee	WI	53202	Lobbyist	$150.00	$ 150.00
		01/26/16	Martinek	Jocelyn	16425 Shagbark Ln.	Brookfield	WI	53005		$150.00	$ 150.00
		01/26/16	Jarmuz-Kluth	Curtis	4102 E. Barton Oak Ct.	Oakcreek	WI	53154		$200.00	$ 200.00
		01/26/16	Mian	Ashfaq	8210 W. Leroy Ave.	Greenfield	WI	53220		$200.00	$ 200.00
		01/26/16	Ulmer	Betty	821 S. 3rd St.	Milwaukee	WI	53204		$200.00	$ 200.00
		01/26/16	Zadra	Terry	4531 County View	Mequon	WI	53092		$200.00	$ 200.00
		01/26/16	Zimmerman	Gary	15290 Shamrock Lane	Brookfield	WI	53005		$200.00	$ 200.00
		01/26/16	Gokhman	Boris	923 E. Kilbourn Ave. Unit 2801	Milwaukee	WI	53202	Real Estate Developer	$250.00	$ 250.00
		01/26/16	Montemayor	Roberto	5770 Stefanie Way	Caledonia	WI	53108	Owner	$250.00	$ 250.00
		01/26/16	Pachefsky	Larry	526 W. National Ave. Ste. 200	Milwaukee	WI	53204	Owner	$250.00	$ 250.00
		01/26/16	Skotarzak	Tracy	5829 N. Lake Dr.	Whitefish Bay	WI	53217	Developer	$250.00	$ 250.00
		01/26/16	Martinez	Miguel	828 S. 1st St.	Milwaukee	WI	53204	Owner	$275.00	$ 275.00
		01/26/16	Klein	Michael	239 E. Chicago St. #701	Milwaukee	WI	53202	Real Estate Developer	$300.00	$ 300.00

		01/26/16	Perez	Raquel	1418 W. Harrison Ave. 2nd Floor	Milwaukee	WI	53215	Business Owner	$100.00	$ 300.00
		01/26/16	Capp	Tom	1002 Autumn Woods Ln.	Oregon	WI	53575	Real Estate Developer	$400.00	$ 400.00
		01/26/16	Gorman	Gary	200 N. Main St.	Oregon	WI	53575	Owner	$400.00	$ 400.00
		01/26/16	Klein	Dennis	4425 W. Mitchell St.	Milwaukee	WI	53214	Chairman	$400.00	$ 400.00
		01/26/16	Klein	Claire	1015 Katherine Dr.	Elm Grove	WI	53122	Devloper	$400.00	$ 400.00
		01/26/16	Roth	Randall	2619 E. Wood Pl.	Shorewood	WI	53211	Principal	$400.00	$ 400.00
		01/26/16	Zarate	Gabriel	3880 S. Whitnall Ave.	Milwaukee	WI	53207	Owner	$400.00	$ 400.00
		01/26/16	Arteaga	Anthony	6326 Parkview Rd.	Greendale	WI	53129	President	$413.00	$ 413.00
		01/26/16	Rozga	John	703 West Lincoln Ave.	Milwaukee	WI	53215	Owner	$413.00	$ 413.00
		01/26/16	Weiss	Michael	8250 N. River Rd.	River Hills	WI	53217	Developer	$425.00	$ 425.00
		01/26/16	Michaud	Caroline	1979 W. Evergreen Ave.	Chicago	IL	60622	Developer	$500.00	$ 500.00
		01/26/16	Severson	Richard	7548 E. Wind Lake Road	Wind Lake	WI	53185	Developer	$600.00	$ 600.00
		01/26/16	Klein	Barbara	5457 State Rd. 83	Hartland	WI	53029	Retired	$825.00	$ 825.00
		01/26/16	Klumb	Dennis	W1951 Beulah Hights Road	East Troy	WI	53120	President	$825.00	$ 825.00
		01/26/16	Abele	Chris	3319 N. Lake Dr.	Milwaukee	WI	53211	County Executive	$826.00	$ 826.00
	x	01/27/16	Adank	Ben	6128 N. Santa Monica Blvd.	Whitefish Bay	WI	53217		$100.00	$ 100.00
		01/27/16	Musa	Jeff	8505 S Parknoll Dr	Oak Creek	WI	53154	Commercial Banker	$100.00	$ 100.00

		01/27/16	Shaughnessy	James	26405 S Root River Pkwy	West Allis	WI	53227		$100.00	$ 100.00
		01/28/16	Adriana	Castellano	1433 W. Walker	Milwaukee	WI	53204	Owner	$50.00	$ 50.00
		01/28/16	Hughes	Evan	520 E Calemet Rd	Fox Point	WI	53217	Employee	$100.00	$ 100.00
		01/28/16	Gamboa	Ivan	5680 Garland Ln	Greendale	WI	53129		$50.00	$ 150.00
		01/28/16	Bergner	Danielle	2757 S Ellen St	Milwaukee	WI	53207	Attorney	$250.00	$ 250.00
		01/28/16	Rivera	Ricardo	PO Box 34862	Milwaukee	WI	53334	Owner	$400.00	$ 400.00
		01/28/16	Anonymous - (Please note: Amount Over $10 Limit Donated to Charity, Reflected on 2-A)							$100.00	$ 120.00
		01/29/16	Bousis	Michael	212 Ravine Dr.	Highland Park	IL	60035	Grocery Store Owner	$800.00	$ 800.00
		01/29/16	Bousis	Dimitrios	2119 Post Rd.	Northbrook	IL	60062	Grocery Store Owner	$800.00	$ 800.00
		01/29/16	Lazariotis	Gregory	418 Long Hill Rd.	Gurnee	IL	60031	Store Manager	$800.00	$ 800.00
		01/29/16	Marano	Joseph	741 Four Seasons Blvd.	Aurora	IL	60504	Store Manager	$800.00	$ 800.00
		01/31/16	Diaz	Richardo	2831 North Shepard Ave.	Milwaukee	WI	53211		$200.00	$ 200.00
		02/04/16	Rickman	Peter	3702 S 20th Pl	Milwaukee	WI	53221		$100.00	$ 200.00
		02/22/16	Salas	Jesus	2019 E. Oklahoma Ave.	Milwaukee	WI	53207		$50.00	$ 50.00
		02/22/16	Singh	Gurmukh	732 W. Michell St.	Milwaukee	WI	53204		$100.00	$ 100.00
		02/22/16	Asim	Muhammad	1801 W. Greenfeild Ave.	Milwaukee	WI	53204		$150.00	$ 150.00
		02/22/16	Hurtado	Geoff	10615 N Ivy Ct. Unit 42	Mequon	WI	53092		$200.00	$ 200.00

		02/22/16	Ghulam	Alvi	9297 S 54th St	Franklin	WI	53132	Owner	$250.00	$ 250.00
		02/23/16	Holmes	Thomas	2712 N MLK Dr	Milwaukee	WI	53212		$20.00	$ 20.00
		02/23/16	Assad	Hakam	6806 S. Confroti Ct.	Franklin	WI	53132		$50.00	$ 50.00
		02/23/16	Bush	Nancy	1961 N. Summit Ave. Apt 304	Milwaukee	WI	53202		$25.00	$ 50.00
		02/23/16	Colburn	Bruce	3905 N. Harwell Ave.	Milwaukee	WI	53211		$50.00	$ 50.00
		02/23/16	Homb	Ellen	1900 N. 60th St.	Milwaukee	WI	53208		$50.00	$ 50.00
	x	02/23/16	Lopez	Rebeca	2505 W. Mitchell St.	Milwaukee	WI	53204		$50.00	$ 50.00
		02/23/16	Luna	Alfredo	5812 S. 33rd Ct.	Milwaukee	WI	53221		$50.00	$ 50.00
		02/23/16	Bhatia	Varinder	601B S. 1st St.	Milwaukee	WI	53204		$100.00	$ 100.00
		02/23/16	Chandani	Firdous	S94 W12420 Ryan Dr.	Muskego	WI	53150		$100.00	$ 100.00
		02/23/16	Dhaliwal	Harinder	7200 W. Chapman Pl.	Milwaukee	WI	33216		$100.00	$ 100.00
		02/23/16	Ennis	Rosa	3331 S. 35th St.	Milwaukee	WI	53215		$50.00	$ 100.00
		02/23/16	Garcia	Jose	1404 W. Michelle St.	Milwaukee	WI	53204		$50.00	$ 100.00
		02/23/16	Gonzalez	Jaime	1030 E. Howard Ave.	Milwaukee	WI	53207		$100.00	$ 100.00
	x	02/23/16	Hernandez	Nancy	424 Ravine Baye Road	Bayside	WI	53217		$100.00	$ 100.00
		02/23/16	Martinez	Francisco	1429 S. 13th St.	Milwaukee	WI	53204		$100.00	$ 100.00
	x	02/23/16	Olivieri	Jose	10132 W. Juniper St.	Milwaukee	WI	53224		$100.00	$ 100.00

		02/23/16	Sanchez	Juan	1636 W. Fores Home Ave.	Milwaukee	WI	53204		$100.00	$ 100.00
		02/23/16	Shaikh	Omar	13825 James St.	Brookfield	WI	53005		$100.00	$ 100.00
		02/23/16	Spann	Bruce	6066 N. 115th St.	Milwaukee	WI	53225		$100.00	$ 100.00
		02/23/16	Gonzalez	E. Fren	2201 S. 13th St.	Milwaukee	WI	53215		$150.00	$ 150.00
		02/23/16	Gonzalez	Luis	4878 S. 20th St.	Milwaukee	WI	53221		$150.00	$ 150.00
	x	02/23/16	Ramon	Israel	3351 N. Hackett Ave.	Milwaukee	WI	53211		$100.00	$ 150.00
		02/23/16	Sandoval	Laura	4878 S. 20th St.	Milwaukee	WI	53221		$150.00	$ 150.00
		02/23/16	Dhillon	Parminderjat	4624 S 46th St	Milwaukee	WI	53220		$200.00	$ 200.00
		02/23/16	Dhillon	Inderjeet	575 W. Becher St.	Milwaukee	WI	53207		$200.00	$ 200.00
		02/23/16	Maldonado	Julio	4739 W. Edgston Ave.	Greenfield	WI	53220	Business Owner	$150.00	$ 200.00
		02/23/16	Patel	Amrit	4858 S. 26th St.	Milwaukee	WI	53221		$200.00	$ 200.00
		02/23/16	Santos	Abel	1325 W. Greenfield Ave.	Milwaukee	WI	53204		$200.00	$ 200.00
		02/23/16	Wagner	Joseph	2264 Glen Oaks Cir.	Cottage Grove	WI	53527		$200.00	$ 200.00
		02/23/16	Eisenbrown	Ann	3244 N. Hackett	Milwaukee	WI	53211	Realtor	$250.00	$ 250.00
		02/23/16	Moede	Moira	9180 N. Upper River Rd.	Milwaukee	WI	53217	Real Estate Manager	$250.00	$ 250.00
		02/23/16	Perez	Raquel	1418 W. Harrison Ave. 2nd Floor	Milwaukee	WI	53215	Business Owner	$100.00	$ 300.00
		02/23/16	Singh	Vikramjit	8969 S. Delaware Dr.	Oak Creek	WI	53154	Business Owner	$200.00	$ 300.00

		02/23/16	Singh Panu	Jasbir	8769 S. Yorkshire Ct.	Franklin	WI	53132	Business Owner	$100.00	$ 300.00
		02/23/16	Abdullah	Rafique	2440 S. Kinnickinnic Ave. #410	Milwaukee	WI	53207	Owner	$400.00	$ 400.00
		02/23/16	Govani	Shy	4065 N 67th St.	Milwaukee	WI	53216	Nurse	$400.00	$ 400.00
		02/23/16	Govani	Anthony	4065 N 67th St.	Milwaukee	WI	53216	Mechanic	$400.00	$ 400.00
		02/23/16	Govani	Sikandar	4065 N 67th St.	Milwaukee	WI	53216	Owner	$400.00	$ 400.00
		02/23/16	Arce	Orlando	3510 W. Woodward Dr.	Franklin	WI	53132	Manager	$413.00	$ 413.00
		02/23/16	Audi	Omer	1357 S. 76th St.	West Allis	WI	53214	Owner	$413.00	$ 413.00
		02/23/16	Babber	Petty	10115 S. Hampton Dr.	Oak Creek	WI	53154	Owner	$500.00	$ 500.00
		02/23/16	Singh	Paramjit	8312 S Wilding Dr.	Oak Creek	WI	53220	Self-Employed	$800.00	$ 800.00
		02/23/16	Anonymous - (Please note: Amount Over $10 Limit Donated to Charity, Reflected on 2-A)							$20.00	$ 120.00
		02/24/16	Chavez	Jose A.	2310 S 4th St	Milwaukee	WI	53207		$50.00	$ 50.00
		02/24/16	Fendt	Pamela	6731 W. Wells St.	Wauwatosa	WI	53213		$100.00	$ 100.00
		02/25/16	Rickman	Peter	3702 S 20th Pl	Milwaukee	WI	53211		$100.00	$ 200.00
		02/25/16	Lasry	Alexander	2036 N Prospect	Milwaukee	WI	53202	Vice-President	$400.00	$ 400.00
		02/26/16	Shuk	Vladimir	3201 N Lake Dr	Milwaukee	WI	53211		$100.00	$ 100.00
		02/28/16	Johnson	Scott	1622 N Astor St	Milwaukee	WI	53202	Co-Founder	$250.00	$ 250.00
		02/29/16	Heir	Warren	19167 W main St	Lannon	WI	53046	Promoter	$250.00	$ 250.00

		02/29/16	Pazaras	Matthew	5400 N. Santa Monica Blvd.	Whitefish Bay	WI	53217	Senior Vice-President Business Development	$500.00	$ 500.00
		03/01/16	Chudnow	Daniel	2218 W Sunnydale Ln	Mequon	WI	53092		$50.00	$ 50.00
		03/01/16	Feigin	Peter	251 W. 95th St. Apt. 4N	New York	NY	10025	President	$500.00	$ 500.00
		03/01/16	McDonough	Patrick	4765 N. Cumerland Blvd.	Whitefish Bay	WI	53211	CFO	$500.00	$ 500.00
		03/05/16	Oulahan	Dennis	1118 S. 29th St.	Milwaukee	WI	53215		$30.00	$ 30.00
		03/05/16	Becerra	Frank	5415 S. 24th St.	Milwaukee	WI	53202		$100.00	$ 100.00
		03/05/16	Kurter	Selahattin	N53 W16824 Prarie Dawn	Menomonee Falls	WI	53051		$200.00	$ 200.00
		03/05/16	Kurter	Suleyman	807 W. Oklahoma Ave.	Milwaukee	WI	53215	Retired	$250.00	$ 250.00
		03/06/16	Singh	Harvinder	W61W15526 Edgemont Dr.	Menomonee Falls	WI	53051		$100.00	$ 100.00
		03/06/16	Kurtz	Harvey	106 W Seeboth St Unit 812	Milwaukee	WI	53204		$150.00	$ 150.00
		03/06/16	Hagerman	Douglas	1522 N Prospect Ave. Unit 1803	Milwaukee	WI	53202		$200.00	$ 200.00
		03/07/16	Farooq	Muhammad	6609 S. 47th St.	Franklin	WI	53132		$200.00	$ 200.00
		03/07/16	Sadiq	Usman	5344 W. Behrendt St.	Franklin	WI	53132		$200.00	$ 200.00
		03/08/16	Sazama	Steven	15260 Huff Way	Brookfield	WI	53005	President	$250.00	$ 250.00
		03/13/16	Nordholm	Anne	106 W. Seeboth #620	Milwaukee	WI	53204	Consultant	$250.00	$ 250.00
		03/16/16	Dhalwial	Amarjit	2500 S. 13th St.	Milwaukee	WI	53215		$50.00	$ 50.00
		03/16/16	Grewal	Parminder	1200 Pilgram Parkway	Oak Creek	WI	53154		$51.00	$ 51.00

		03/16/16	Chhina	Amardeep	4893 S. Waterview Ct.	Greenfield	WI	53221		$100.00	$ 100.00
		03/16/16	Dhulul	Harmad	5361 N. LaPhem Blvd.	Milwaukee	WI			$100.00	$ 100.00
		03/16/16	Harwood	William	15295 Westover Rd.	Elm Grove	WI	53122		$100.00	$ 100.00
		03/16/16	Singh	Harbhajan	W61W15526 Edgemont Dr.	Menomonee Falls	WI	53051		$100.00	$ 100.00
		03/16/16	Singh	Harminder	7201 Edgemont Ave.	Greendale	WI	53129		$100.00	$ 100.00
		03/16/16	Singh	Lakhwinder	7227 S. Countryside Dr.	Franklin	WI	53132		$100.00	$ 100.00
		03/16/16	Singh	Manpreet	2518 W. Wisconsin Ave.Apt. 304	Milwaukee	WI	53233		$100.00	$ 100.00
		03/16/16	Singh	Sukhwinder	2518 W. Wisconsin Ave.Apt. 304	Milwaukee	WI	53233		$150.00	$ 150.00
		03/16/16	Duahiwal	Jatinder	2100 South 13th St.	Milwaukee	WI	53215		$200.00	$ 200.00
		03/16/16	Huyke	Victor	4531 W. Forest Home Ave.	Milwaukee	WI	53219	Publisher	$250.00	$ 250.00
		03/16/16	Singh	Vikramjit	8969 S. Delaware Dr.	Oak Creek	WI	53154	Business Owner	$100.00	$ 300.00
		03/16/16	Singh Panu	Jasbir	8769 S. Yorkshire Ct.	Franklin	WI	53132	Business Owner	$200.00	$ 300.00
		03/17/16	Diliberti	Daniel	2951 S. 46th St.	Milwaukee	WI	53219		$50.00	$ 50.00
		03/17/16	Diliberti	Ann	2951 S. 46th St.	Milwaukee	WI	53219		$50.00	$ 50.00
		03/17/16	Singh	Lakhwinder	565 E. Jordan Ln.	Oak Creek	WI	53154		$100.00	$ 100.00

Friends of José Pérez

SCHEDULE 1-B

IN-KIND	DATE	COMMITTEE NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	01/18/16	Friends of Jim Bohl	3213 N Colonial Dr	Milwaukee	WI	53222	$ 400.00	$ 400.00
	01/27/16	D'Amato for Alderman	3007 N Stowell Ave	Milwaukee	WI	53211	$ 400.00	$ 400.00
	02/12/16	Forest County Potawatomi Community PAC	7 Pinckney St. Suite 300	Madison	WI	53703	$ 500.00	$ 500.00
	02/02/16	Milwaukee Professional Firefighters Association, Local 21	5625 W. Wisconsin Ave.	Milwaukee	WI	53213	$ 826.00	$ 826.00
	02/05/16	American Federation of Teacher, Local 212	739 W. Juneau Ave.	Milwaukee	WI	53233	$ 400.00	$ 400.00
	03/08/16	Milwaukee Police Association State PAC	6310 West Bluemound Road	Milwaukee	WI	53213	$ 500.00	$ 500.00
	03/16/16	Plumbers Local 75	11175 W. Parkland Ave.	Milwaukee	WI	53224	$ 500.00	$ 500.00
	03/14/16	International Brotherhood of Electrical Workers	3303 S. 103rd St.	Milwaukee	WI	53227	$ 800.00	$ 800.00

Friends of José Pérez

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	01/04/16	Nathan Schafer	5100 N. Idlewild Ave.	Whitefish Bay	WI	53217	Campaign Field Consulting Fee	$ 2,000.00
	01/04/16	Nathan Schafer	5100 N. Idlewild Ave.	Whitefish Bay	WI	53217	Office Max Reimbursement	$ 45.38
	01/06/16	Alqadi Enerprice	6203 W. Capitol Dr.	Milwaukee	WI	53216	Campaign Cell Phones	$ 160.00
	01/06/16	Elite Builders Group, LLC	4000 S. Pine Ave.	Milwaukee	WI	53207	Campaign Office Rent	$ 420.00
	01/06/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 1.13
	01/14/16	Verizon Wireless	PO Box 5029	Wallingford	CT	6492	Campaign Cell Phone Bill	$ 317.10
	01/14/16	We Energies	PO Box 2046	Milwaukee	WI	53201	Utilities at Campaign Office	$ 159.35
	01/14/16	Nathan Schafer	5100 N. Idlewild Ave.	Whitefish Bay	WI	53217	Reimbursement for Printing	$ 10.00
	01/15/16	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Reimbursement for Office Supplies	$ 59.96
	01/29/16	Weber Printing	308 North 34th St.	Milwaukee	WI	53210	Printing Contribution Envelopes	$ 197.47
	01/29/16	Union Copy Centers, Inc.	3060 S. 43rd St.	Milwaukee	WI	53219	Printing of Campaign Signs	$ 79.20
	02/01/16	Chris Abele	3319 N. Lake Dr.	Milwaukee	WI	53211	Reimbursement for Portion of Contribution Over Limit	$ 413.00
	02/01/16	Michael Weiss	8250 N. River Rd.	River Hills	WI	53217	Reimbursement for Portion of Contribution Over Limit	$ 419.00
	02/01/16	Dennis Klumb	W1006 CTH L	East Troy	WI	53120	Reimbursement for Portion of Contribution Over Limit	$ 399.00

	02/01/16	Michael Pelsley	59111 County Rd B	Ferryville	WI	54628	Reimbursement for Portion of Contribution Over Limit	$ 37.00
	02/01/16	Barbara Klein	5457 State Road 83	Hartland	WI	53029	Reimbursement for Portion of Contribution Over Limit	$ 199.00
	02/03/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 32.67
	02/05/16	We Energies	PO Box 2046	Milwaukee	WI	53201	Utilities at Campaign Office	$ 424.15
	02/08/16	Union Copy Centers, Inc.	3060 S. 43rd St.	Milwaukee	WI	53219	Printing of Campaign Literature	$ 607.20
	02/10/16	Nation Consulting	5027 W. North Ave.	Milwaukee	WI	53208	Campaign Consulting Fee	$ 5,000.00
	02/10/16	Nathan Schafer	5100 N. Idlewild Ave.	Whitefish Bay	WI	53217	Campaign Field Consulting Fee	$ 2,000.00
	02/10/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 3.95
	02/11/16	Alqadi Enterprice	6203 W. Capitol Dr.	Milwaukee	WI	53216	Campaign Cell Phones	$ 152.00
	02/15/16	Elite Builders Group, LLC	4000 S. Pine Ave.	Milwaukee	WI	53207	Campaign Office Rent	$ 420.00
	02/24/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 7.70
	02/25/16	Union Copy Centers, Inc.	3060 S. 43rd St.	Milwaukee	WI	53219	Printing of Campaign Literature	$ 386.00
	03/02/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 44.31
	03/08/16	Union Copy Centers, Inc.	3060 S. 43rd St.	Milwaukee	WI	53219	Printing of Campaign Literature	$ 396.00
	03/08/16	We Energies	PO Box 2046	Milwaukee	WI	53201	Utilities at Campaign Office	$ 337.06
	03/09/16	Nathan Schafer	5100 N. Idlewild Ave.	Whitefish Bay	WI	53217	Campaign Field Consulting Fee	$ 2,000.00

	03/09/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 15.59
	03/10/16	Verizon Wireless	PO Box 5029	Wallingford	CT	6492	Campaign Cell Phone Bill	$ 156.18
	03/10/16	Maistelman & Assocaites	8989 N. Port Washington Rd. Suite 221	Milwaukee	WI	53217	Legal/Compliance Fees	$ 1,912.50
	03/11/16	Democratic Party of Milwaukee County	1975 S. 70th St.	West Allis	WI	53219	Tickets to Events	$ 300.00
	03/16/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 19.14
	03/21/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Processing Fee	$ 3.95
	03/21/16	Hope House	209 W. Orchard St.	Milwaukee	WI	53204	Donation for Anonymous Contribution	$ 100.00

Friends of José Pérez

SCHEDULE 2-B

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	2/23/16	Friends of Tim Kenney	2867 S 49th Street	Milwaukee	WI	53219	$ 500.00	$ 500.00