CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? NO

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2016 JUL 15 P 1:09
CITY OF MILWAUKEE
ELECTION COMMISSION

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
XX July 2016 Continuing Pre-election 20__ 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	$ 9,707.00	$ 43,826.00		
B. Contributions from Committees (Transfers-In)	$ 600.00	$ 4,926.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 10,307.00	$ 48,752.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 40,322.15	$ 59,557.14		
B. Contributions to Committees (Transfers-Out)	$ -	$ 500.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 40,322.15	$ 60,057.14		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 71,221.55			
Total Receipts	$ 10,307.00			
Subtotal	$ 81,528.55			
Total Disbursements	$ 40,322.15			
CASH BALANCE AT END OF REPORT	$ 41,206.40			
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		7/12/16
	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)

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD
	x	3/23/16	Morrin	Darryl	S97W13098 Champions Drive	Muskego	WI	53150	Consultant	$ 250.00	$ 250.00
		03/29/16	Phelps	Jalin	2839 N 2nd Street	Milwaukee	WI	53212	Construction	$ 350.00	$ 350.00
		03/30/16	Phelps	James	PO Box 511446	Milwaukee	WI	53203	President	$ 350.00	$ 350.00
		04/01/16	Daleccio	Pedro	1207 S. 33rd St.	Milwaukee	WI	53215	Business Owner	$ 100.00	$ 100.00
		04/01/16	Gokhman	Boris	923 E. Kilbourn Ave. Unit 2801	Milwaukee	WI	53202	Realtor	$ 150.00	$ 426.00
		04/01/16	Martinez	Francisco	1500 W. Mitchell St.	Milwaukee	WI	53204		$ 100.00	$ 100.00
		04/01/16	Matkom	Edward	311 W Vliet Street	Milwaukee	WI	53202	Attorney	$ 250.00	$ 250.00
		04/01/16	Perez	Raquel	1412 W. Harrison	Milwaukee	WI	53215	Owner	$ 100.00	$ 400.00
		04/01/16	Shuk	Vladimir	3201 N Lake Drive	Milwaukee	WI	53211	Partner	$ 150.00	$ 250.00
		04/01/16	Shuk	Ann	1111 N Marshall Street	Milwaukee	WI	53202	Real Estate Development	$ 150.00	$ 150.00
		04/02/16	Khahra	Bhupinder	N38W7588 Greystone Ct.	Cedarburg	WI	53012	Gas Station Owner	$ 300.00	$ 300.00
		05/04/16	Gokhman	Tim	1111 N Marshall Street #902	Milwaukee	WI	53202	Real Estate	$ 100.00	$ 100.00
		6/22/16	Randall	Brian	330 E Kilbourn Avenue #1250	Milwaukee	WI	53202	Attorney	$ 250.00	$ 250.00
		6/24/16	Dunphy	Patrick	1522 N Prospect Avenue 1804	Milwaukee	WI	53202	Lawyer	$ 250.00	$ 250.00
		6/24/16	Hagerman	Douglas	1522 N Prospect Avenue Unit 1803	Milwaukee	WI	53202	Executive	$ 200.00	$ 400.00
		06/27/16	Bautista	Ian	4906 N. Larkin Street	Whitefish Bay	WI	53217		$ 50.00	$ 50.00
		06/27/16	Carlos del Portillo	Juan	2352 E Oklahoma Avenue	Milwaukee	WI	53207		$ 100.00	$ 100.00
		06/27/16	Castelan	Adriana	1701 W. Lincoln Avenue	Milwaukee	WI	53215		$ 80.00	$ 80.00
		06/27/16	Christian	Evan	725 W Freshwater #23	Milwaukee	WI	53204	Musician	$ 45.00	$ 45.00
		06/27/16	Cool	Matthew	4934 W. Forest Hill Avenue	Franklin	WI	53132	Director	$ 100.00	$ 100.00
		06/27/16	Diaz-Bautista	Elsa	4906 N. Larkin Street	Whitefish Bay	WI	53217		$ 50.00	$ 50.00
		06/27/16	Dick	Eric	205 N. Water Street #406	Milwaukee	WI	53202	Manager	$ 100.00	$ 100.00
		06/27/16	Franco	George	1021 W National Avenue Ste. 200	Milwaukee	WI	53204	Chief Executive Officer	$ 400.00	$ 400.00

		06/27/16	Gokhman	Boris	923 E Kilbourn Avenue Unit 2801	Milwaukee	WI	53202	Realtor	$ 26.00	$ 426.00
		06/27/16	Gokhman	Raisa	923 E Kilbourn Avenue Unit 2801	Milwaukee	WI	53202		$ 74.00	$ 74.00
		06/27/16	Govani	Hussein	13510 Eagle Trace Drive	New Berlin	WI	53151	Worker at auto shop	$ 772.00	$ 772.00
		06/27/16	Green	Jennifer	544 E Ogden Avenue Ste. 700-303	Milwaukee	WI	53202		$ 100.00	$ 100.00
		06/27/16	Homb	Ellen	1900 N. 60th Street	Milwaukee	WI	53208		$ 60.00	$ 110.00
		06/27/16	Khahra	Rabinder	N38W7588 Greystone Court	Cedarburg	WI	53012	Owner of National Quickmart	$ 250.00	$ 250.00
		06/27/16	Klein	Michael	239 E Chicago Street #701	Milwaukee	WI	53202	Business Owner	$ 50.00	$ 350.00
		06/27/16	Klein	Jacqueline	239 E Chicago Street #701	Milwaukee	WI	53202		$ 50.00	$ 50.00
		06/27/16	Lopez Gonzalez	Luis	P. O. Box 64254	Milwaukee	WI	53204	Business Owner	$ 250.00	$ 250.00
		06/27/16	Lukowski	Bill	2439 W. Lincoln Avenue	Milwaukee	WI	53215	Shop Owner	$ 100.00	$ 100.00
		06/27/16	Madlom	James	6117 N. Santa Monica Blvd.	Whitefish Bay	WI	53217		$ 50.00	$ 50.00
		06/27/16	Madlom	Gina	6117 N. Santa Monica Blvd.	Whitefish Bay	WI	53217		$ 50.00	$ 50.00
		06/27/16	Maric	Paul	340 E Acacia Road	Fox Point	WI	53217		$ 100.00	$ 100.00
		06/27/16	Miller	Thomas	1742 N. Prospect Avenue #312	Milwaukee	WI	53202	Architect	$ 100.00	$ 100.00
		06/27/16	Montoto	Gregorio	7994 S Susana Court	Franklin	WI	53132		$ 50.00	$ 50.00
		06/27/16	Montoto	Carol	7994 S Susana Court	Franklin	WI	53132		$ 50.00	$ 50.00
		06/27/16	Mueller	H. Carl	4015 N. Lake Drive	Shorewood	WI	53211		$ 100.00	$ 100.00
		06/27/16	Pachefsky	Larry	526 W National Avenue Ste. 200	Milwaukee	WI	53204	Business Owner	$ 250.00	$ 500.00
		06/27/16	Rajput	Tejinder	10115 S Hampton Drive	Oak Creek	WI	53154	Gas Station Owner	$ 250.00	$ 250.00
		06/27/16	Roth	Monika	2619 E Wood Place	Shorewood	WI	53211	Stay at home Mom	$ 324.00	$ 324.00
		06/27/16	Roth	Randall	2619 E Wood Place	Shorewood	WI	53211	Principal	$ 176.00	$ 576.00
		06/27/16	Sandino	Francisco	3616 S 82nd Street	Milwaukee	WI	53220		$ 100.00	$ 100.00
		06/27/16	Santos	Abel	1325 W Greenfield Avenue	Milwaukee	WI	53204	Business Owner	$ 250.00	$ 450.00
		06/27/16	Schroeder	Tracy	5829 N Lake Drive	Whitefish Bay	WI	53217		$ 100.00	$ 100.00
		06/27/16	Singh	Harbhajan	N61W15526 Edgemont Drive	Menomonee Falls	WI	53051		$ 50.00	$ 150.00
		06/27/16	Singh	Harvinder	N61W15526 Edgemont Drive	Menomonee Falls	WI	53051		$ 50.00	$ 150.00

		06/27/16	Singh Panu	Jasbir	8769 S Yorkshire Court	Franklin	WI	53132	Business Owner	$ 100.00	$ 400.00
		06/27/16	Torbica	Alexander	2956 N Hackett Avenue	Milwaukee	WI	53211		$ 100.00	$ 100.00
		06/27/16	Valle	Alberto	626 S 5th Street	Milwaukee	WI	53204	Bartender	$ 50.00	$ 50.00
		06/27/16	Velazquez, Jr.	Angel	626 S 5th Street	Milwaukee	WI	53204	Bar Manager	$ 100.00	$ 100.00
		06/27/16	Velazquez, Sr.	Angel	626 S 5th Street	Milwaukee	WI	53204	Bar Owner	$ 100.00	$ 100.00
		06/27/16	Walia	Ajit	4725 N 159th Street	Brookfield	WI	53005	Attorney	$ 150.00	$ 150.00
		06/27/16	Wegner	Dieter	524 S 2nd Street	Milwaukee	WI	53204	Developer	$ 100.00	$ 100.00
		06/27/16	Weiss	Jennifer	4457 N. Stowell Avenue	Milwaukee	WI	53211	Business Owner	$ 50.00	$ 50.00
		06/27/16	Winograd	David	10124 N. Anne Court	Mequon	WI	53092	Executive	$ 250.00	$ 250.00
		06/27/16	Woods	Sam	1539 S Cesar E Chavez Drive	Milwaukee	WI	53204		$ 100.00	$ 100.00
x		6/27/16	Brenner	Mike	706 S 5th Street	Milwaukee	WI	53204	Business Owner	$ 250.00	$ 250.00
		6/27/16	Eitel	Kristyn	2923 N Marietta Avenue	Milwaukee	WI	53211	Owner	$ 50.00	$ 50.00
		6/27/16	Eitel	Mike	2923 N Marietta Avenue	Milwaukee	WI	53211	Owner	$ 50.00	$ 50.00
		6/27/16	Singh	Paramjit	225 Sunnyview Dr	Oak Creek	WI	53154	Business Owner	$ 150.00	$ 150.00
		6/27/16	Lemke	Robert	1134 Kavanaugh Place	Wauwatosa	WI	53213	Architect	$ 100.00	$ 100.00
		6/27/16	Booth	Ashley	102 E Vine Street	Milwaukee	WI	53212	Urban Planner	$ 50.00	$ 50.00
		6/28/16	Lannoch	Jason	1660 N Prospect Avenue Unit 307	Milwaukee	WI	53202	Owner	$ 100.00	$ 100.00
		6/28/16	Bentoff	Jeff	2628 N Lake Drive	Milwaukee	WI	53211	Consultant	$ 50.00	$ 50.00
		6/28/16	Ruiz	Patricia	2220 N 45th Street	Milwaukee	WI	53208		$ 50.00	$ 50.00

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	04/02/16	Service Employee International Union Wisconsin State Council PAC	500907	600 W. Virginia St. Suite 202	Milwaukee	WI	53204	$ 500.00	$ 500.00
	03/23/16	Election Fund Planned Parenthood Advocated of Wisconsin	501002	302 N. Jakson St.	Milwaukee	WI	53202	$ 100.00	$ 100.00

Friends of Jose Perez

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	06/28/16	Abel Santos	1325 W Greenfield Avenue	Milwaukee	WI	53204	Return Contribution for Over Limit	$ 37.00
	03/22/16	Your Sign Matters	5414 W. Beloit Road	West Milwaukee	WI	53214	Prining Campaign Signs	$ 316.80
	03/22/16	Your Sign Matters	5414 W. Beloit Road	West Milwaukee	WI	53214	Printing Campaing Signs	$ 132.00
	03/24/16	Deb Montano	2227 S. 28th Street	Milwaukee	WI	53215	Campaign Field Work Fee	$ 330.00
	03/24/16	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Reimbursement for Office Supplies	$ 62.12
	03/25/16	Shepherd Express	207 E. Buffalo St., Suite 410	Milwaukee	WI	53202	Newspaper Advertisements	$ 925.00
	03/27/16	Union Copy Center	3060 S 43rd Street	Milwaukee	WI	53219	Printing of Campaign Fliers	$ 1,227.60
	03/28/16	Bustos Media LLC	1138 S 108th Street	West Allis	WI	53214	Broadcast Radio Ads	$ 1,500.00
	03/30/16	El Conquistador	4531 W Forest Home Avenue	Milwaukee	WI	53219	Newspaper Advertisements	$ 400.00
	03/30/16	Union Copy Center	3060 S 43rd Street	Milwaukee	WI	53219	Printing of Campaign Fliers	$ 1,045.44
	03/31/16	Scasey Communications	544 E. Ogden Street #700-144	Milwaukee	WI	53202	Campaign Mail Printing and Postage	$ 18,546.65
	04/01/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 26.64
	04/05/16	Deb Montano	2227 S. 28th Street	Milwaukee	WI	53215	Campaign Field Work Fee	$ 232.50
	04/06/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 5.82
	04/06/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 15.39
	04/06/16	Gerald L. Ignace Indian Health Center, Inc.	930 W Historic Michell Street	Milwaukee	WI	53204	Tickets to Event	$ 160.00
	04/06/16	Nathan Schafer	5100 N. Idlewide Avenue	Whitefish Bay	WI	53217	Campaign Consulting Fee	$ 2,000.00
	04/07/16	Cecilio Megron	2506 S 28th Street	Milwaukee	WI	53215	Election Night Entertainment	$ 270.00
	04/07/16	Paramjit Singh	8312 S Wilding Dr	Oak Creek	WI	53154	Return Contribution for Over Limit	$ 374.00
	04/08/16	José Pérez	1112 S 8th Street	Milwaukee	WI	53204	Reimbursement for Office Supplies	$ 147.67

	04/13/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 3.95
	04/20/16	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 156.08
	04/20/16	We Energies	P.O. Box 2046	Milwaukee	WI	53201	Campaign Office Electric Bill	$ 229.08
	04/25/16	We Energies	P.O. Box 2046	Milwaukee	WI	53201	Campaign Office Electric Bill	$ 79.35
	04/28/16	Hugo Novales	1112 S 8th Street	Milwaukee	WI	53204	Fundraiser Entertainment	$ 100.00
	04/28/16	Nation Consulting	5027 W North Avenue	Milwaukee	WI	53208	Campaign Consulting Fee	$ 10,000.00
	05/11/16	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 161.08
	06/06/16	Nathan Schafer	5100 N. Idlewide Avenue	Whitefish Bay	WI	53217	Campaign Consulting Fee	$ 500.00
	06/16/16	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$ 156.08
	06/23/16	José Pérez	1112 S 8th Street	Milwaukee	WI	53204	Reimbursement for Office Supplies	$ 800.00
	6/27/16	Mike Brenner	706 S 5th Street	Milwaukee	WI	53204	Food and Beverage at Fundraiser	$ 250.00
	06/28/16	Larry Pachefsky	526 W National Avenue Ste. 200	Milwaukee	WI	53204	Return Contribution for Over Limit	$ 87.00
	06/29/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 26.84
	06/30/16	Democracy Engine	2125 14th Street NW	Washington	DC	20009	Online Donation Credit Card Processing Fee	$ 18.06