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2016 JUL 15 P 4: 10

CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? YES NO

OFFICE USE ONLY

WSEB # ID

COMMITTEE IDENTIFICATION

Name of Committee	Wiken for Milwaukee
Address	900 E. Layton Ave.
City, State, ZIP	Milwaukee, WI 53207

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 2016 Continuing	Pre-Election 2016	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	$ 23,656.65	$ 22,599.83		
B. Contributions from Committees (Transfers-In)	$ -	$ 1,396.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 23,656.65	$ 23,995.83		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 30,855.33	$ 32,032.24		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 30,855.33	$ 32,032.24		

CASH SUMMARY		
Cash Balance at Beginning of Report	$ 7,801.52	
Total Receipts	$ 23,656.65	
Subtotal	$ 31,458.17	
Total Disbursements	$ 30,855.33	
CASH BALANCE AT END OF REPORT	$ 602.84	
INCURRED OBLIGATIONS (at close of period)	$ -	
LOANS (at close of period)	$ 23,361.60	

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
CHRIS WIKEN, CANDIDATE
Tedd Nardelli, Treasurer

Signature of Candidate or Treasurer
Chris Wiken

Date
7/14/16

Daytime Phone
414-791-4850

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.

Wiken for Milwaukee

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		3/23/2016	Rice	Joseph	1105 E Circle Dr	Whitefish Bay	WI	53217	Rice & Associates, 1749 N. Prospect Ave., Milwaukee, WI 53202	Public relations	$ 150.00	$ 150.00
		3/23/2016	Condon	Bridget	1800 W Barnard Ave	Milwaukee	WI	53221			$ 100.00	$ 100.00
		3/23/2016	Alvarez	Jorge	4661 S 20th St.	Milwaukee	WI	53221	Jorge Alvarez, 4661 S 20th St, Milwaukee, WI 53221	Self-employed	$ 250.00	$ 275.00
		3/23/2016	Zyniecki	Michael	3403 S. 15th St.	Milwaukee	WI	53215			$ 50.00	$ 50.00
		3/23/2016	Dahlke	Robert	6031 S 26th St	Milwaukee	WI	53221	Retired		$ 200.00	$ 400.00
		3/23/2016	Ross	Debra	7830 S Burrdick Ave	Oak Creek	WI	53154			$ 50.00	$ 50.00
		3/23/2016	Depalma	Anthony	706 E Lyon St	Milwaukee	WI	53202			$ 100.00	$ 100.00
		3/23/2016	Weidenbaum	Michael	9100 N. White Oak Ln 216	Bayside	WI	53217			$ 100.00	$ 100.00
		3/23/2016	Kuligowski	Daniel	1900 W Howard Ave	Milwaukee	WI	53221			$ 50.00	$ 50.00
		3/23/2016	Gutowski	Ruth	146 W Howard Ave	Milwaukee	WI	53207			$ 50.00	$ 50.00
		3/23/2016	Pisarek Jr	Ronald	1418 W Denis Ave	Milwaukee	WI	53221			$ 50.00	$ 50.00
		3/23/2016	Barnes	Llyod	5860 S Madeline Ave	Milwaukee	WI	53221			$ 25.00	$ 25.00
		3/23/2016	Middlebrooke	Matthew	4513 S Logan Dr	Milwaukee	WI	53207			$ 10.00	$ 10.00
		3/23/2016	Barmore	John	321 N Pinecrest St	Milwaukee	WI	53208			$ 50.00	$ 50.00
		3/23/2016	Kuehn	Don	5627 S 25th St	Milwaukee	WI	53221			$ 20.00	$ 40.00
		3/23/2016	Clementi	Daniel	4221 S 6th St Lot D2f	Milwaukee	WI	53221			$ 20.00	$ 20.00
		3/23/2016	Castillo	Angela	5202 S 24th St	Milwaukee	WI	53221	Milwaukee Public Schools	Teacher	$ 40.00	$ 130.00
		3/23/2016	Galati	Santo	3111 S Pennsylvania Ave	Milwaukee	WI	53207	Centurion Invesigtations, 312 E Milwaukee Ave, Milwaukee, WI 53207	Private Investigator	$ 200.00	$ 300.00
		3/23/2016	McFarland	James	1633 N Prospect #17A	Milwaukee	WI	53202			$ 100.00	$ 100.00
		3/23/2016	Kuenn	Jacqueline	1047 W York St	Oak Creek	WI	53154		Retired	$ 500.00	$ 500.00
		3/25/2016	Glad	Tony	2205 W Clayton Crest Ave	Milwaukee	WI	53221			$ 50.00	$ 50.00
		3/25/2016	Glad	Mindy	2205 W Clayton Crest Ave	Milwaukee	WI	53221			$ 50.00	$ 50.00
		3/25/2016	Davis	John	W142S7513 Freedom Ave	Muskego	WI	53150			$ 50.00	$ 50.00
		3/25/2016	Hussain	Waqar	4550 S 123rd St	Greenfield	WI	53228	BP Petroleum, 2623 S Kinnickinnic Ave, Milwaukee, WI 53207	Owner	$ 150.00	$ 150.00

		3/25/2016	Wigdor	Paul	97 Overlook Road	Upper Montclair	NJ	7043	Jonny V's Classic Café, 1650 S 84th St, Milwaukee, WI 53214	Manager	$ 500.00	$ 500.00
		3/25/2016	Danielson	Douglas	3633 S Chase Ave	Milwaukee	WI	53207			$ 30.00	$ 30.00
		3/25/2016	Wiken	Christopher	5560 S 20th St	Milwaukee	WI	53221	(personal loan)		$ 128.95	
		3/27/2016	Vassallo	Kristine	4909 Spruce St.	Bellaire	TX	77401	Jonny V's Classic Café, 1650 S 84th St, Milwaukee, WI 53214	Manager	$ 200.00	$ 200.00
		3/28/2016	Gauri	Amit	330 W Concord Pl	Chicago	IL	60614	Black Dog Corp, 3729 N Ravenswood Ave, Chicago, IL 60613	President	$ 794.00	$ 794.00
		3/28/2016	Wiken	Christopher	5560 S 20th St	Milwaukee	WI	53221	(personal loan)		$ 18,000.00	
		3/29/2016	Malik	Adeel	6610 S 35th St #101	Franklin	WI	53132			$ 100.00	$ 100.00
		3/30/2016	Giuffre	Dominic	8101 S 68th St	Franklin	WI	53132		Retired	$ 250.00	$ 250.00
		3/25/2016	Wiken	Christopher	5560 S 20th St	Milwaukee	WI	53221	(personal loan)		$ 103.70	
		3/31/2016	Pisarek Sr.	Ronald	5748 Euston St	Greendale	WI	53129			$ 15.00	$ 15.00
		3/31/2016	Aprahamian	Edward	19160 Glen Kerry Dr	Brookfield	WI	53045	MidAmerican Building Services, 6682 W. Greenfield Ave., Milwaukee, WI 53214	Self employed	$ 400.00	$ 400.00
		3/31/2016	Gill	Paul	1100 Uptown Park Blvd #33	Houston	TX	77056	Mo's Restaurant, 730 N Plankinton Ave Ste 1-A, Milwaukee, WI 53203	Consultant	$ 200.00	$ 200.00
		3/31/2016	Danielson	Lori	3633 S Chase Ave	Milwaukee	WI	53207			$ 20.00	$ 20.00
		4/2/2016	Drew	William	1800 N 60th St	Milwaukee	WI	53208		Attorney	$ 500.00	$ 500.00

Wiken for Milwaukee

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

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
	3/23/2016	EZ Contribution	21520 W Greenfield Ave	New Berlin	WI	53146	Merchant Fees	$ 27.50
	3/23/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 362.50
	3/24/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 145.59
	3/25/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 822.95
	3/25/2016	Wisconsin Right to Life	5317 N 118th Ct	Milwaukee	WI	53225	Mailing/Phone List	$ 128.95
	3/29/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 2,100.00
	3/29/2016	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	$ 6,260.06
	3/29/2016	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	$ 10,782.09
	3/30/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 637.50
	3/30/2016	Wisconsin Right to Life	5317 N 118th Ct	Milwaukee	WI	53225	Mailing/Phone List	$ 103.70
	3/31/2016	Pointer Marketing	7019 State Rd 144N	West Bend	WI	53090	Printing	$ 5,831.55
	3/31/2016	EZ Contribution	21520 W Greenfield Ave	New Berlin	WI	53146	Merchant Fees	$ 13.75
	3/31/2016	Tri-City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank fees	$ 3.45
	4/5/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 434.15
	4/5/2016	Walker's Maple Grove	3555 S 13th St	Milwaukee	WI	53221	Election Party	$ 1,506.48
	4/7/2016	Campain Now	200 S Executive Dr Suite 101	Brookfield	WI	53005	Marketing	$ 373.76
	4/7/2016	Remington Research Group	1420 NW Vivion Rd Suite 113	Kansas City	MO	64118	Survey	$ 500.00
	4/20/2016	EZ Contribution	21520 W Greenfield Ave	New Berlin	WI	53146	Merchant Fees	$ 27.50
	4/30/2016	Tri-City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank fees	$ 12.48
	5/31/2016	Tri-City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank fees	$ 11.96

	6/21/2016	Sitzberger Hau & Company	14640 W Greenfield Ave Suite 200	Brookfield	WI	53005	Accounting	$ 757.50
	6/30/2016	Tri-City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank fees	$ 11.91

Wiken for Milwaukee

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT

Wiken for Milwaukee

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

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
2/19/2015	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 1,500.00	0	$ 1,500.00	
6/30/2015	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 1,500.00	0	$ 1,500.00	
2/25/2016	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 2,000.00	0	$ 2,000.00	
3/25/2016	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 128.95	0	$ 128.95	
3/28/2016	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 18,000.00	0	$ 18,000.00	
3/25/2016	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 128.95	0	$ 128.95	
3/30/2016	Christopher Wiken	5560 S 20th St	Milwaukee	WI	53221	$ 103.70	0	$ 103.70	

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			