CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES NO xx

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 July 2016 Continuing

Spring Fall Special
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	$ 7,560.57	$ 11,449.14	
B. Contributions from Committees (Transfers-In)	$ 400.00	$ 1,716.00	
C. Other Income and Commercial Loans			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 7,960.57	$ 13,165.14	
2. DISBURSEMENTS			
A. Gross Expenditures	$ 10,597.76	$ 14,545.81	
B. Contributions to Committees (Transfers-Out)	$ -	-	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 10,597.76	$ 14,545.81	

CASH SUMMARY		
Cash Balance at Beginning of Report	$ 11,293.23	
Total Receipts	$ 7,960.57	
Subtotal	$ 19,253.80	
Total Disbursements	$ 10,397.76	
CASH BALANCE AT END OF REPORT	$ 8,856.04	
INCURRED OBLIGATIONS (at close of period)	$ -	
LOANS (at close of period)	$ 5,800.00	

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 7/15/16
David L. Smith	Email: davidlsmith78@yahoo.com	Daytime Phone 414-336-8815

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
		04/14/16	Marcus	Stephen	100 E Wisconsin Ave	Milwaukee	WI	53202	Chairman	Marcus Corp	100 E Wisconsin	$300.00	$300.00
		04/14/16	Reardon	Todd	10717 N Gazebo Hill	Mequon	WI	53092				$ 500.00	$ 500.00
		04/14/16	Carlson	Donald	P O Box 20960	Greenfield	WI	53220	Retired			$ 48.57	$ 176.14
		04/14/16	Jones	Vic	N33 W33201 Maplewood Rd	Nashotah	WI	53058				$ 250.00	$ 250.00
		04/14/16	Flaherty	Mark	7825 N Pheasant Ln	River Hills	WI	53217				$250.00	$250.00
			Hansen									$200.00	$400.00
		04/14/16	Crivello	Frank	1818 N Farwell Ave	Milwaukee	WI	53202				$816.00	$816.00
		04/14/16	Marks	David	10732 North River Vally Dr	Mequon	WI	53092				$816.00	$816.00
		04/14/16	Trost	Ryan	17120 Driftwood CT	Brookfield	WI	53005				$816.00	$816.00
		04/14/16	Trost	Ashleigh	17120 Driftwood CT	Brookfield	WI	53005				$816.00	$816.00
		04/14/16	Jensen	Carrie	4773 84th Street	Kenosha	WI	53142				$816.00	$816.00
		04/14/16	Jensen	Kurt	4773 84th Street	Kenosha	WI	53142				$816.00	$816.00
		04/14/16	Crivello	Joseph	929 N Astor St, Unit 1808	Milwaukee	WI	53202				$816.00	$816.00
		06/09/16	San Felippo	Ronald	413 N 2nd St	Milwaukee	WI	53203				$250.00	$ 250.00
		04/14/16	Cash									$50.00	
											Total	$7,560.57	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	GAB #	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	04/14/16	WEC PAC/WEC Energy Group	500313	231 W. Michigan Ave	Milwaukee	WI	53203	$200.00	$ 200.00
	04/14/16	4th Congressional District Republican Party of Wisconsin	300075	1633 N Prospect Ave	Milwaukee	WI	53202	$ 200.00	$ 200.00
					Total			$400.00	

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	04/01/16	Think Fast	763 N Broadway	Milwaukee	WI	53202	Printing Campain Literature	$334.44
	04/01/16	Wilkins Media LLC	330 Roberts Street	East Hartford	CT	6108	Digital Poster	$1,560.00
	04/01/16	Pointer Marketing	7019 State Road 144N	West Bend	WI	53090	Direct Mail Service	$4,075.21
	04/01/16	Mark A Borkowski	3650 S Sunset Drive	Milwaukee	WI	53220	Cards	$6.33
	04/05/16	Carly Pelczynski					Literature drop in district	$300.00
	04/05/16	Taninos	3525 S 76th Street	Milwaukee	WI	53220	Victory Party	$ 156.50
	06/28/16	Zigman Joesph	7165 North Drive	River Hills	WI	53217	Football Schedules	$ 165.28
							Total	$6,597.76
							Loan	$ 4,000.00
								$10,597.76

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
05/04/16	Mark Borkowksi	3650 S Sunset	Milw	WI	53220	$9,800		$ 4,000.00	$ 5,800.00	None
									$ -	
									$ -	
									$ -	