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CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? 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 2019 Continuing** Pre-Primary 20__ Spring Fall Special
July 20__ 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	$ 13,705.00	$ 25,965.00		
B. Contributions from Committees (Transfers-In)	$ 300.00	$ 550.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 14,005.00	$ 26,515.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 12,236.54	$ 16,012.27		
B. Contributions to Committees (Transfers-Out)	$ 850.00	$ 1,350.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 13,086.54	$ 17,362.27		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 74,796.92			
Total Receipts	$ 14,005.00			
Subtotal	$ 88,801.92			
Total Disbursements	$ 13,086.54			
CASH BALANCE AT END OF REPORT	$ 75,715.38			
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		1/14/19
	Email: intro@perezfor milwaukee.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	COMMENTS
		7/1/2018	Smiley	Donald	1313 N. Franklin Pl. #1004	Milwaukee	WI	53202		150	150	
		7/1/2018	Stenstrup	Jerome	W212 S7354 Annes Way	Muskego	WI	53150	Owner	500	500	
		10/12/2018	Bielinski	John	758 N. Broakway	Milwaukee	WI	53202	Advertising	$ 750.00	$ 750.00	
		11/15/2018	Khgiriek	Jack	1535 W. North Ave.	Milwaukee	WI	53205		200	200	
		11/28/2018	West	Leslie	334 Woodlyn Drive	Mequon	WI	53092		100	100	
		11/29/2018	Dunphy	Patrick	1522 N Prospect Ave	Milwaukee	WI	53202	Attorney	250	250	
		11/29/2018	Kluth	Curt	PO Box 100725	Milwaukee	WI	53210		100	100	
		11/30/2018	Orozco Katafias	Scott	1704 West National Avenue	Milwaukee	WI	53204		25	25	
		12/3/2018	Sazama	Steve	5539 W. State St.	Milwaukee	WI	53208	Business Owner	$ 250.00	$ 250.00	
		12/6/2018	Matkom	Ted	200 n Main street	Oregon	WI	53575	Attorney	250	$ 350.00	
		12/7/2018	Eitel	Kristyn	2923 N Marietta Ave	Milwaukee	WI	53211		100	100	
		12/8/2018	Mathew	Jose	564 N. Myrtte Ave.	Elmhurst	IL	60126		$ 150.00	$ 150.00	
		12/8/2018	Sukmau	Mohammad	8565 S. 36th St	Franklin	WI	53132		$ 150.00	$ 150.00	
		12/11/2018	Coakley	Peggy	1050 Madera Circle	Elm Grove	WI	53122	President & C	100	$ 350.00	
		12/11/2018	Foss	John	N6137 Colonial Dr.	Sullivan	WI	53178	Construction Manager	500	500	
		12/11/2018	Brueggemann	Joe	10391 Ridgefield Court	Cedarburg	WI	53012		100	100	
		12/12/2018	Kopp	Karl	2228 N. Terrace Ave.	Milwaukee	WI	53202		100	100	
		12/12/2018	Kurtz	Harvey	106 W SEEBOTH ST UNIT 8	MILWAUKEE	WI	53204		100	100	
		12/12/2018	Johnson	Scott	1622 N Astor St	Milwaukee	WI	53202	Restaurant	250	250	
		12/13/2018	Agee	Desha	4035 N. 16th St.	Milwaukee	WI	53209		$ 99.00	$ 99.00	
		12/13/2018	Anonymous							3	3	Anonymous cash contribution
		12/13/2018	Borkowski	Mark	3650 S. Sunset Dr.	Milwaukee	WI	53220		50	50	

		12/13/2018	Boynton	Jacqueline	3945 N. Harcourt Pl.	Milwaukee	WI	53211		$ 150.00	$ 150.00	
		12/13/2018	Bush	Nancy	1961 N. Summit Ave. Apt. 304	Milwaukee	WI	53202		25	50	
		12/13/2018	Chevez	Phillip	3104 S. Delaware Ave.	Milwaukee	WI	53207		25	25	
		12/13/2018	Coakley	Peggy	1050 Madera Cir	Elm Grove	WI	53122	President & C	$ 250.00	$ 350.00	
		12/13/2018	Crump	Clifton	6232 W. Richmond Ave. Unit A	Milwaukee	WI	53210		$ 30.00	$ 65.00	
		12/13/2018	Dalecio	Pedro	1207 S. 33rd St.	Milwaukee	WI	53215		100	200	
		12/13/2018	Feind	Robert	PO Box 104	Grafton	WI	53024		$ 100.00	$ 100.00	
		12/13/2018	Gaglione	Melissa	PO Box 386	Menomonee Falls	WI	53052		$ 100.00	$ 100.00	
		12/13/2018	Gamboa	Ivan	5027 W Cleveland Ave	Milwaukee	WI	53129	Banker	$ 250.00	$ 250.00	
		12/13/2018	Gerda	Blas	22145 S. 24th St.	Milwaukee	WI	53215		$ 100.00	$ 100.00	
		12/13/2018	Gomez	Fransisco	2264 S Layton Blvd	Milwaukee	WI	53215		100	100	
		12/13/2018	Gonzalez	Jesus	4425 W. Grange Ave.	Greenfield	WI	53220		$ 100.00	$ 100.00	
		12/13/2018	Gudien	Byron	1629 S. 10th St.	Milwaukee	WI	53204		$ 40.00	$ 40.00	
		12/13/2018	Haywood	Kalan	135 W. Wells St. Suite 2	Milwaukee	WI	53203		$ 100.00	$ 100.00	
		12/13/2018	Herndon	Marva	5651 N. 81st Pl.	Milwaukee	WI	53225		$ 25.00	$ 25.00	
		12/13/2018	Herrera	Miguel	2725 W. Hayes Ave.	Milwaukee	WI	53215	Owner	$ 250.00	$ 250.00	
		12/13/2018	Huyke	Victor	4531 W. Forest Home Ave.	Milwaukee	WI	53219		100	100	
		12/13/2018	Ismail	Barkat	13515 W. Foxwood	New Berlin	WI	53151		100	100	
		12/13/2018	Kiebzak	Tom	W4885 Valley Heighs Dr.	Fredonia	WI	53021		50	50	
		12/13/2018	Lechuga	Jose	616 W. Historic Mitchel	Milwaukee	WI	53221		50	100	
		12/13/2018	Lechuga	Marcela	616 W. Historic Mitchel	Milwaukee	WI	53221		50	100	
		12/13/2018	Lopez	Zonia	2929 W. Hays Ave.	Milwaukee	WI	53215		$ 60.00	$ 60.00	
		12/13/2018	Mandel	Barry	330 E. Kilbourn Ave. Suite 60	Milwaukee	WI	53202	President	500	500	

		12/13/2018	Martinez Villegas	Francisco	1500 W. Mitchell St.	Milwaukee	WI	53204		100	100	
		12/13/2018	Mian	Riaz	6929 S. Harvard Dr.	Franklin	WI	53132		100	350	
		12/13/2018	Montoto	Gregorio	7994 S. Susanna Ct.	Franklin	WI	53132		$ 100.00	$ 100.00	
		12/13/2018	Mosley	Derek	7927 W. Appleton Ave.	Milwaukee	WI	53218		25	25	
		12/13/2018	Mueller	H. Carl	4015 N. Lake Dr.	Shorewood	WI	53211		$ 100.00	$ 100.00	
		12/13/2018	Musa	Alaa	601 W. Olebra Ave.	Milwaukee	WI	53202	Owner	250	250	
		12/13/2018	Nagra	Gurinder	6980 S. 35th St.	Franklin	WI	53132	Owner	250	250	
		12/13/2018	O'Shaughnessy	James	Po Box 210460	West Allis	WI	53227		$ 100.00	$ 100.00	
		12/13/2018	Paredes	Isidro	2125 W. Maple St.	Milwaukee	WI	53204		$ 50.00	$ 50.00	
		12/13/2018	Pattee	Ryan	573 W14855 Cherrywood Dr.	Muskego	WI	53150		$ 100.00	$ 100.00	
		12/13/2018	Pehowski	Jason	PO Box 386	Menomonee Falls	WI	53052		$ 100.00	$ 100.00	
		12/13/2018	Rajput	Teijiura	10115 S. Hampton Dr.	Oak Creek	WI	53154		100	100	
		12/13/2018	Rossetto	Russell	1737 S. 1st St.	Milwaukee	WI	53204	Owner	250	250	
		12/13/2018	Roth	Randall	2619 E. Wood Pl.	Shorewood	WI	53211	Real Estate	250	250	
		12/13/2018	Sadiq	Barkat	5344 W. Behrendt St.	Franklin	WI	53132		200	200	
		12/13/2018	Sadiq	Usman	5344 W. Behrendt St.	Franklin	WI	53132		200	200	
		12/13/2018	Salas	Jesus	2019 E. Oklahoma Ave.	Milwaukee	WI	53207		$ 50.00	$ 50.00	
		12/13/2018	Salazar	Francisco	5840 S. 20th St.	Milwaukee	WI	53221		200	200	
		12/13/2018	Santos	Marco	1338 W. Scott St.	Milwaukee	WI	53204	Owner	$ 500.00	$ 500.00	
		12/13/2018	Schroeder	Tracy	5829 N. Lake Dr.	Whitefish Bay	WI	53217		$ 100.00	$ 100.00	
		12/13/2018	Sekhon	Gurjit	726 E. Village Green Ct.	Oak Creek	WI	53154		100	100	
		12/13/2018	Singh	Harbhajan	N61W15526 Edgemont Dr.	Menomonee Falls	WI	53051		100	100	
		12/13/2018	Singh Janu	Jasbir	8769 S. Yorkshire Ct.	Franklin	WI	53132		$ 100.00	$ 200.00	
		12/13/2018	Sosa	Jose	2526 S. 25th St	Milwaukee	WI	53204		100	100	
		12/13/2018	Sullian	Teri	W4885 Valley Heighs Dr.	Fredonia	WI	53021		50	50	

		12/13/2018	Urban	John	4335 Gunderson Rd.	Waterford	WI	53185	President	$ 300.00	$ 700.00	
		12/13/2018	Viora	Fmauhir	1610 South 7th St.	Milwaukee	WI	53204		100	100	
		12/13/2018	Connolly	Robert	1034 E Ogden Ave	Milwaukee	WI	53202		100	100	
		12/13/2018	Rodriguez	Ricardo	5901A West Siegfried Place	Milwaukee	WI	53214		25	75	
		12/13/2018	Kaye	John	326 S. 82nd	Milwaukee	WI	53214		25	25	
		12/13/2018	Litchford	John	2972 South Superior Street	Milwaukee	WI	53207		25	25	
		12/14/2018	Adams	Daniel	3802 W Mt Vernon Ave	Milwaukee	WI	53208		25	25	
		12/14/2018	Newell	Kevin	9536 Woods Circle	Brown Deer	WI	53223	Find	413	413	
		12/14/2018	Bautista	Ian	4906 North Larkin Street	Whitefish Bay	WI	53217		100	200	
		12/14/2018	Montemurro	Leslie	1626 North Astor Street	Milwaukee	WI	53202		100	100	
		12/14/2018	Musa	Jeff	6767 South Juliana Drive	Franklin	WI	53132	Not Employed	250	250	
		12/14/2018	Dvorak	Anna	2628 North Prospect Avenue	Milwaukee	WI	53211		20	20	
		12/17/2018	Fowler	Lilith	2961 N. Marietta Ave.	Milwaukee	WI	53211	Non-Profit Executive	250	250	
		12/18/2018	Luciano	Rafael	1575 w Washington st	Milwaukee	WI	53204	Self employed	250	250	
		12/26/2018	Adas	Samer	1888 N. Water St.	Milwaukee	WI	53202	Owner	$ 250.00	$ 250.00	
		12/26/2018	Barbosa	Luis	503 W. Lincoln Ave.	Milwaukee	WI	53207		100	100	
		12/26/2018	Gonzales	Rafael	2000 W. Mitchel St.	Milwaukee	WI	53204		$ 100.00	$ 100.00	
		12/26/2018	Martinez	Fransciso	1500 W. Mitchell St.	Milwaukee	WI	53204		100	100	
		12/26/2018	Opez	Fernando	1938 S. 22nd Pl.	Milwaukee	WI	53204		60	60	
		12/26/2018	Pechacek	Thomas	11225 W. Meadowcreek Dr.	Milwaukee	WI	53224		$ 30.00	$ 55.00	
		12/26/2018	Perez	Toribio	1640 S. 56th	West Milwaukee	WI	53214		100	100	
		12/26/2018	Rodriguez	Gullermo	4386 S. Quincy Ave.	Milwaukee	WI	53207		100	100	
		12/26/2018	Sanchez	Cipriano	1530 S. 9th St.	Milwaukee	WI	53204		$ 25.00	$ 25.00	
		12/26/2018	Santa Anna	April	2217 W. Greenfield Ave.	Milwaukee	WI	53205		100	100	
		12/29/2018	Druml	Daniel	10425 W. North Ave. Suite 245	Milwaukee	WI	53226	President	250	250	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	07/15/18	Friends of Jim Bohl		3213 N. Colonial Dr.	Milwaukee	WI	53222	$ 250.00	$ 250.00
	12/26/18	Forward with Jocasta	0104989	PO Box 1461	Milwaukee	WI	53201	$ 50.00	$ 50.00

SCHEDULE 2-A **Gross Expenditures**

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	07/13/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	Consulting Fee	$ 5,000.00	
	07/17/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 251.08	
	07/19/18	UMOS Inc	2701 S Chase Ave	Milwaukee	WI	53207	Event Sponsorship	$ 100.00	
	07/24/18	Common School Fund	PO Box 8943	Madison	WI	53708	Donation	$ 2,079.00	
	07/31/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	08/22/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 251.08	
	08/22/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	Printing Reimbursement	$ 26.63	
	08/31/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	09/10/18	El Conquistador Newspaper	4531 W. Forrest Home Ave.	Milwaukee	WI	53219	Event Sponsorship	$ 500.00	
	09/17/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 265.37	
	09/25/18	All Star Screen Printers, LLC	1500 W. National Ave.	Milwaukee	WI	53204	Printing Expense	$ 75.00	
	09/27/18	Latino Chamber of Southeastern WI	2778 S. 35th St.	Milwaukee	WI	53215	Membership	$ 100.00	
	09/30/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	10/15/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 251.25	
	10/16/18	UMOS Inc	2701 S Chase Ave	Milwaukee	WI	53207	Event Sponsorship	$ 1,500.00	

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	9/10/2018	Tammy Baldwin for Senate		PO Box 696	Madison	WI	53701	$ 500.00	$ 500.00
	12/28/2018	Sheton for Judge	106037	5027 W. Norht Ave.	Milwaukee	WI	53208	$ 100.00	$ 100.00
	10/5/2018	Friends of Nikiya Dodd		3604 N. 83rd St.	Milwaukee	WI	53222	$ 250.00	$ 250.00