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CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2013 MAR 25 AM 11: 37

BD OF ELECT COMMISSIONERS
CITY OF MILWAUKEE

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION	
Name of Committee	Together with Tatiana Joseph
Address	1018 W Greenfield Ave
City, State, ZIP	Milwaukee, WI 53204

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ___

NAME OF REPORT (Please circle)					
	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 20__ Continuing	Pre-election 20 13	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	$ 1,930.00			
B. Contributions from Committees (Transfers-In)	$ 1,675.00			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 3,605.00	$ -		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 2,037.19			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 2,037.19	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 1,897.90			
Total Receipts	$ 3,605.00			
Subtotal	$ 5,502.90			
Total Disbursements	$ 2,037.19			
CASH BALANCE AT END OF REPORT	$ 3,465.71			
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 3/25/2013
Anna Juarez		Daytime Phone 414 847 3235

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.

Together with Tatiana Joseph

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
	x	2/7/2013	Gonzalez	Rene	1530 W Leroy Ave	Milwaukee	WI	53221			100.00	100.00
	x	2/7/2013	Guardalabene	Mary	2854 S Wentworth Ave	Milwaukee	WI	53207			100.00	100.00
	x	2/7/2013	Hardy	Diane	1028 E Juneau Ave #219	Milwaukee	WI	53202			100.00	100.00
	x	2/7/2013	Munoz	Jeannette	1123 W Lapham Blvd	Milwaukee	WI	5320437			25.00	25.00
	x	2/11/2013	Alvarado	Nora	3847 S 58th St	Milwaukee	WI	53220			75.00	75.00
	x	2/14/2013	Lainez Cabrera	Jose	530 E Mason St	Milwaukee	WI	53202			100.00	100.00
	x	2/14/2013	Sehler	Marsha	1027 Ogden	Milwaukee	WI	53202			50.00	50.00
	x	2/19/2013	Castillo	Marlene	2785 S Ellen St	Milwaukee	WI	53207			100.00	100.00
	x	2/19/2013	Duran	Paola	2022 Penny Ln SE	Marietta	GA	30067			30.00	30.00
	x	2/19/2013	Evans	John	2526 Taylor Ave	Racine	WI	53403			75.00	75.00
	x	2/19/2013	Perdomo	Vanessa	3632 Jockey Drive	Fort Worth	TX	76244			25.00	25.00
	x	3/1/2013	Chavez	Antonio	2218 S 33rd St	Milwaukee	WI	53215			50.00	50.00
	x	3/3/2013	Krei	Melina	318 E Chicago St Unit 4A	Milwaukee	WI	53202			50.00	50.00
	x	3/4/2013	Boynton	Jacqueline	3945 N Harcourt Pl	Milwaukee	WI	53211			100.00	100.00
	x	3/4/2013	Bravo	Ellen	2584 N Farwell Ave	Milwaukee	WI	53211			100.00	100.00
	x	3/4/2013	Christie	Christine	3061 N Newhall St	Milwaukee	WI	53211			50.00	50.00
	x	3/4/2013	Cubias	Daisy	3215 N Barlette Ave	Milwaukee	WI	53211			20.00	20.00
	x	3/4/2013	Dee	Charlie	2024 Hi Mount Bld	Milwaukee	WI	53208			50.00	50.00
	x	3/4/2013	Landre	Anne	2024 N Hi Mount Blvd	Milwaukee	WI	53208			35.00	35.00
	x	3/4/2013	Lopez	Zonia	2929 W Hayes	Milwaukee	WI	53215			50.00	50.00
	x	3/4/2013	Martinez	Karen	5436 N 19th St	Milwaukee	WI	53209			10.00	10.00
	x	3/4/2013	McAvoy	Peter	3945 N Harcourt Pl	Shorewood	WI	53211			50.00	50.00
	x	3/4/2013	Nichols	Alan	7926 Gridley Ave	Wauwatosa	WI	53213			50.00	50.00
	x	3/4/2013	Noyce	Kim	4609 Oneway Pass	Madison	WI	53711			25.00	25.00
	x	3/4/2013	Peterson	Bob	1247 E Burleigh Ave	Milwaukee	WI	53202			10.00	10.00
	x	3/4/2013	Ramon	Israel	3351 N Hackett Ave	Milwaukee	WI	53211			100.00	100.00
	x	3/4/2013	Romero	Maria	1516 S 24th St	Milwaukee	WI	53204			50.00	50.00
	x	3/4/2013	Rosen	Michael	3467 N Murray Ave	Milwaukee	WI	53211			50.00	50.00
	x	3/4/2013	Velasco	Nancy	1900 Columbia Pike #108	Arlington	VA	22204			50.00	50.00
	x	3/5/2013	Minor Wilson	Silver	270 E Highland Ave #414	Milwaukee	WI	53202			50.00	50.00
	x	3/9/2013	Oulahan	Anne	1118 S 29th St	Milwaukee	WI	53215			50.00	50.00
	x	3/18/2013	Kuschal	Kevin	2711 N Grant Blvd	Milwaukee	WI	53210			50.00	50.00
	x	3/18/2013	Montoto	Grerorio	7994 S Susanna Ct	Franklin	WI	53132			100.00	100.00

Together with Tatiana Joseph

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP		AMOUNT	YTD
	2/7/2013		MTEA-PAC FUND		739 W Juneau Ave	Milwaukee	WI	53233		525.00	525.00
	2/19/2013		American Federation of Teachers		1645 S 12th St	Milwaukee	WI	53204		600.00	600.00
	3/4/2013		Forward with JoCasta		5027 W North Av	Milwaukee	WI	53208		200.00	200.00
	3/18/2013		High Ground PAC		1140 W Anderson CT	Oak Creek	WI	53152		100.00	100.00
	3/18/2013		Local 420 PAC		5130 W Vilet St	Milwaukee	WI	53208		250.00	250.00

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SCHEDULE 1-C **Other Income and Commercial Loans**

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP			AMOUNT	YTD

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SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	2/6/2013	Alberti's Trophies Awards	7125 W Greenfield	West Allis	WI	53214	Name Badge with Back Pin	$ 7.34
	2/14/2013	Weber Printing	3048 N 34th St	Milwaukee	WI	53210	1/4th sheet Cardstock mailer for Primary reminder	$ 646.27
	2/14/2013	Postmaster	345 W St Paul Ave	Milwaukee	WI	53202	Mailing Primary Reminder Cards	$ 860.52
	3/12/2013							$ 203.44
	3/12/2013	Sam's Club	1540 S. 108Th St.	Milwaukee	WI	53214	Supplies for Campaign	$ 203.44
	3/14/2013	Claudio Martinez	2636 N Oakland Ave #31	Milwaukee	WI	53211	Design for Mailer	$ 100.00
	3/18/2013	PayPal					Transaction Fees	$ 16.18

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SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT

Together with Tatiana Joseph

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

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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

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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			