CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

RECEIVED
2019 JUL 15 A 9:41
CITY OF MILWAUKEE
ELECTION COMMISSION

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Mark Borkowski

Street Address: 3650 S. Sunset Dr.

City, State and Zip Code: Milw., Wi 53220

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☐ January Continuing _____ ☐ Pre-Primary _____
☒ July Continuing 2019 ☒ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 11,712.57	$
1B. Contributions from Committees (Transfers-In)	$ 1016.00	$
1C. Other Income and Commercial Loans	$ —	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 12,728.57	$
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 317.13	$
2B. Contributions to Committees (Transfers-Out)	$ —	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 317.13	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 8325.78
Total Receipts	$ 12,728.57
Subtotal	$ 21,054.35
Total Disbursements	$ 317.13
CASH BALANCE END OF REPORT	$ 20,737.22
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 0
LOANS (Balance at the Close of This Period-3B)	$ 5800.00

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:
Kim Rivas	Email	Daytime Phone:

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.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/4/19	Mary Jean Hanson 7401 W. Honey Creek Dr Milw., WI 53219 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	50.00	50.00
5/1/19	Jeremy D. Hahn 3035 Smith Lake Rd West Bend, WI 53090 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Bar Owner	250.00	250.00
5/31/19	Mark G. Sellers W330 N6029 Hasslinger Dr. Nashotah, WI 53058 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Engineer + Owner of Moldmakers	700.00	700.00
5/31/19	Jim Wiechmann 1010 N. Cass St. Milw., WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired. Real Estate Businessman	100.00	100.00
5/31/19	Richard J Baker 2440 N. 86th St. Wauwatosa, WI 53226 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	200.00	200.00
5/31/19	George J Gaspar 11444 N. Shore Cliff Ln. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	200.00	200.00
5/31/19	Barbara J Klein 5457 State Rd 83 Hartland, WI 53029 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Not Employed - Wife of Dennis Klein	500.00	500.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2000.00	2000.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 2000.00	2000.00
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2000.00	2000.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
5/31/19	Dennis Klein 241 N. Broadway Ste 400 Milw., WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Former business owner of CD Smith	800.00	800.00
5/31/19	Gregorio Montoto 7994 S. Susanna Ct Franklin, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	200.00	200.00
5/31/19	Paul F Matthews 110 E. Cloverhook Ln Glendale, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President Marcus Center	50.00	50.00
5/31/19	Jeffrey J Mawicke 1509 N. Prospect Ave. Milw., WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Attorney	250.00	250.00
5/31/19	Karl Rajani 106 W. Seeboth St. Ste. 1005 Milw., WI 53204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President of Horizon Healthcare	500.00	500.00
6/7/19	John P. Megan 723 N. 53rd St. Apt. 3 Milw., WI 53208 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		20.00	20.00
6/7/19	CASH Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		185.00	185.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1820.00	1820.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 1820.00	1820.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 185.00	185.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2005.00	2005.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
6/7/19	Jeffrey A. Pawlinski 1100 W. Wells St. #1109 Milw., Wi 53233 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Sales, Home Health	50.00	50.00
6/7/19	Orville J Seymer PO Box 371086 Milw., Wi 53237 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	50.00	50.00
6/7/19	Robert O Jones 2871 S. 67th St. Milw., Wi 53219 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	50.00	50.00
6/7/19	Dennis R. Collins 4439 S. 38th St. Greenfield, Wi 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	50.00	50.00
6/7/19	Bruce Brown 4934 N. Wildwood Ave Whitefish Bay, Wi 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Engineer at Rockwell International	100.00	100.00
6/7/19	William P. Wara 4043 S. 71st St. Milw., Wi 53220 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	100.00	100.00
6/7/19	Mark Ryan 5421 Somerset Ln S Greenfield, Wi 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	100.00	100.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 500.00	500.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 500.00	500.00
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 500.00	500.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
6/7/19	Donald Borkowski 8220 Harwood Ave Apt 331 Wauwatosa, Wi 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	100.00	100.00
6/7/19	Michael Borkowski 4215 Quarry Springs Dr Racine, Wi 53405 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Medical Doctor as SC Johnson	100.00	100.00
6/7/19	Teresa Preys 3600 S. Sunset Dr. Milw., Wi 53220 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	200.00	200.00
6/7/19	Donald L. Raffaelli 5615 Grandview Dr. Greendale, Wi 53129 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of McCarty Park Bar/Restaurant	200.00	200.00
6/7/19	Anthony Arteaga 6326 Parkview Rd Greendale, Wi 53129 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of Arteaga Construction	200.00	200.00
6/7/19	T. Anthony Zielinski 2463 S. Superior St Milw., Wi 53207 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	City of Milw. Alderman	200.00	200.00
6/7/19	Moira Fitzgerald 925 E. Wells St. Ste 523 Milw., Wi 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Lobby – Self Employed	200.00	200.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1200.00	1200.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 1200.00	1200.00
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ –	–
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1200.00	1200.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
6/7/19	Kenneth Wein 16385 Georgetown Dr Apt. 205 Brookfield, WI 53005 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Engineer at Key Engineering	250.00	250.00
6/7/19	John Foss N6137 Colonial Dr. Sullivan, WI 53178 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President of Peridot Construction	250.00	250.00
6/7/19	Glenn M. Roby 6146 Washington Cir Wauwatosa, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Architect at Kahler Slater	250.00	250.00
6/7/19	Michael P. Klein 239 E. Chicago St. #701 Milw., WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Real Estate Developer-Owner Klein Real Estate Development	300.00	300.00
6/7/19	Joseph C. Klein 1015 Katherine Dr. Elm Grove, WI 53122 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Real Estate Developer / Partner HRS LLC	400.00	400.00
6/7/19	Mary Jean Hanson 7401 W. Honey Creek Dr Milw., WI 53219 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	400.00	450.00
6/7/19	Judith A Olson 5606 Bentwood Greendale, WI 53129 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	450.00	450.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 2300.00	2350.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2300.00	2350.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2300.00	2350.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
6/7/19	James H. Schlater W284 N3266 Lakeside Rd. Pewaukee, WI 53072 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of Secure Fire + Safety	500.00	500.00
6/7/19	Meredeth J Biehl W67 N775 Franklin Ave. Cedarburg, WI 53012 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Accountant at Milwaukee Marble	500.00	500.00
6/7/19	Randall P. Roth 2619 E. Wood PL Shorewood, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Real Estate Professional	500.00	500.00
6/7/19	Prabhu Kasthurirangalan PO Box 511834 Milw., WI 53203 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Investments at S+P Investments	500.00	500.00
6/7/19	Riaz M. Mian 6929 S. Harvard Dr. Franklin, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of Numerous Gas Stations	500.00	500.00
6/7/19	Jon M. Thoresen 1805 Wedgewood Dr. Elm Grove, WI 53122 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	President of Commercial Property Association	500.00	500.00
6/27/19	Stephen Marcus 100 E. Wisconsin Ste 1900 Milw., WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	500.00	500.00
		SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 3500.00	3500.00
		TOTAL ITEMIZED CONTRIBUTIONS	$ 3500.00	3500.00
		TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
		TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 3500.00	3500.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
6/27/19	Ronald S. San Felippo 413 N 2nd St. Ste 100 Milw., WI 53203 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	100.00	100.00
6/27/19	Donald Carlson P.O. Box 20940 Greenfield, WI 53220 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	107.57	107.57
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 207.57	207.57
TOTAL ITEMIZED CONTRIBUTIONS	$ 207.57	207.57
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 207.57	207.57

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
6/7/19	Bell Ambulance Inc Employees PAC 549 E. Wilson St. Milw., WI 53207 Check if: ☐ In-Kind ☐ Loan	816 —
6/27/19	Cheers Wine + Spirits LLC DBA R+R Liquor 8333 W. Morgan Ave. Milw., WI 53220 Check if: ☐ In-Kind ☐ Loan	100 00
6/27/19	Realtors Direct Giver Program 4801 Forest Run Road Ste 201 Madison, WI 53704 Check if: ☐ In-Kind ☐ Loan	100 00
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	Check if: ☐ In-Kind ☐ Loan	
	SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	$ 1016 00
	TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	$ 1016 00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
5/13/19	Mark Borkowski 3650 S. Sunset Dr. Milwaukee, WI 53220 Check if: ☐ In-Kind Offset	Fundraising Invitations	105.53
6/4/19	Tannino's Pizza Check if: ☐ In-Kind Offset	Pizza, Soda for Mark Borkowski Fundraiser + TIP	211.60
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 317.13
TOTAL ITEMIZED EXPENDITURES	$ 317.13
TOTAL UNITEMIZED EXPENDITURES	$ —
TOTAL EXPENDITURES	$ 317.13

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Complete Committee Name: Friends of Mark Borkowski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /	Mark Borkowski 3650 S. Sunset Dr. Milwaukee, WI 53220	5800.00	0	0	5800.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Amount Guaranteed Outstanding
		$
		$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Amount Guaranteed Outstanding
		$
		$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Amount Guaranteed Outstanding
		$
		$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ 5800.00
TOTAL OUTSTANDING LOANS	$ 5800.00