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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 20__ Continuing Pre-Primary 20__ Spring Fall Special

July 2019 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	$ 12,037.00	$ 12,037.00		
B. Contributions from Committees (Transfers-In)	$ 500.00	$ 500.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 12,537.00	$ 12,537.00		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 3,757.32	$ 3,757.32		
B. Contributions to Committees (Transfers-Out)	$ 794.00	$ 794.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 4,551.32	$ 4,551.32		

CASH SUMMARY		
Cash Balance at Beginning of Report	75715.38	
Total Receipts	$ 12,537.00	
Subtotal	$ 88,252.38	
Total Disbursements	$ 4,551.32	
CASH BALANCE AT END OF REPORT	$ 83,701.06	
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		7/15/19
	Email: campaign@perezformilwaukee.com	Daytime Phone: 414-344-7733

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
		4/8/2019	Martinez	Miguel	5221 S 13th St #C	Milwaukee	WI	53221	Business Owner	250	250	
		4/17/2019	Wangard	Stewart	330 S Sawyer Rd	Oconomowoc	WI	53066	CEO	500	500	
		4/17/2019	Eitel	Kristyn	2923 N Marietta Avenue	Milwaukee	WI	53211	Owner	100	300	
		4/17/2019	Poytinger	Marla	901 East Reservoir Avenue	Milwaukee	WI	53212	Business owner	250	250	
		4/17/2019	Randall	Brian	111 E. Kilbourn Ave., Suite 1400	Milwaukee	WI	53202	Attorney	250	250	
		4/17/2019	Sazama	Steve	15260 Huff Way	Brookfield	WI	53005	Owner	250	250	
		4/17/2019	Gotzler	Karen	626 East Kilbourn, Apt 504	Milwaukee	WI	53202		100	200	
		4/17/2019	Kluth	Curt	PO Box 100725	Milwaukee	WI	53210		100	100	
		5/1/2019	Stenstrup	Cheryl	W212 S7354 Annes Way	Muskego	WI	53150	Business Owner	250	250	
		5/1/2019	Stenstrup	Jerome	W212 S7354 Annes Way	Muskego	WI	53150	Business Owner	250	250	
		5/2/2019	Montemurro	Leslie	1626 N. Astor St	Milwaukee	WI	53202		100	100	
		5/4/2019	Pelsley	Michael	59111 County Rd B	Ferryville	WI	54628		200	200	
		5/6/2019	Foss	John	N6137 Colonial Dr.	Sullivan	WI	53178		100	100	
		5/7/2019	Janowiec	Anthony	1030 Riverknoll Circle	Oconomowoc	WI	53066	Interstate Parking Company	250	250	
		5/8/2019	Kranick	Andrew	1517 W Pierce St	Milwaukee	WI	53204	Owner	450	450	
		5/8/2019	Zarate	Jose	11609 N Bobolink Ln	Mequon	WI	53092	Self Employed	326	326	
		5/8/2019	Rozga	John	W256 S10395 Sandhill Ridge Rd	Hales Corners	WI	53149	Owner	300	300	
		5/8/2019	Johnson	Scott	1622 N. Astor St.	Milwaukee	WI	53202	Restaurants	250	250	

		5/8/2019	Kaur Nagra	Kalwinder	6980 S 35th St	Franklin	WI	53132	Self Employed	250	250	
		5/8/2019	Montemayor	Roberto	5770 Stefanie Way	Caledonia	WI	53108	Business Owner	250	250	
		5/8/2019	Gotzler	Karen	626 East Kilbourn, Apt 504	Milwaukee	WI	53202		100	200	
		5/8/2019	Haywood	Kalan	129 W Brown St	Milwaukee	WI	53212		200	200	
		5/8/2019	Maric	Paul	340 E Acacia Road	Fox Point	WI	53217		200	200	
		5/8/2019	Patel	Amrit	4858 S 26th St	Milwaukee	WI	53221		200	200	
		5/8/2019	Tillman	Ronnie	1515 W Groeling Ave	Milwaukee	WI	53206		100	200	
		5/8/2019	Phelan	S.P.	2937 N Stowell Ave	Milwaukee	WI	53211		150	150	
		5/8/2019	Ali	Omar	8046 S Wildwood Dr, #104	Oak Creek	WI	53154		50	100	
		5/8/2019	Armstrong	Nicholas	4455 N Larkin St	Shorewood	WI	53211		100	100	
		5/8/2019	Bautista	Ian	4906 N. Larkin Street	Whitefish Bay	WI	53217		100	100	
		5/8/2019	Bobot	Vincent	1919 W Henry Ave	Milwaukee	WI	53221		100	100	
		5/8/2019	Dalecio	Pedro	1207 S 33rd St	Milwaukee	WI	53215		100	100	
		5/8/2019	Gokhman	Boris	923 E Kilbourn Ave, Unit 2801	Milwaukee	WI	53202		100	100	
		5/8/2019	Gonzalez	Jesus	4425 W Grange Ave	Greenfield	WI	53220		100	100	
		5/8/2019	Martinez	Francisco	1500 W Mitchell Ave	Milwaukee	WI	53204		100	100	
		5/8/2019	Musa	Jeff	8505 S. Parknoll Dr.	Oak Creek	WI	53154		100	100	
		5/8/2019	Ordonez	Edwin	1704 S Pearl St	Milwaukee	WI	53204		100	100	
		5/8/2019	Pimienta	Jose	1301 E Maass Dr	Oak Creek	WI	53154		100	100	
		5/8/2019	Sydow	Kristian	7151 Tamarack Ct	Mequon	WI	53092		100	100	
		5/8/2019	Trinidad	Ricardo	2926 S. Superior	Milwaukee	WI	53207		100	100	

		5/8/2019	Vásquez	José	2657 LeFeber Ave	Wauwatosa	WI	53213		100	100	
		5/8/2019	Wiechmann	Sue	1010 N Cass St	Milwaukee	WI	53202		100	100	
		5/8/2019	Zadra	Terry	438 S 2nd St	Milwaukee	WI	53204		100	100	
		5/8/2019	Zimmerman	Mark	2122 E. Newberry Blvd.	Milwaukee	WI	53211		100	100	
		5/8/2019	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221		25	75	
		5/8/2019	DeVougas	Gabriel	2171 N 52nd St	Milwaukee	WI	53208		60	60	
		5/8/2019	Bush	Nancy	1961 N Summit Ave, Apt 304	Milwaukee	WI	53202		25	50	
		5/8/2019	Gensch	Lori	16000 Sky Cliff Dr	Brookfield	WI	53005		50	50	
		5/8/2019	Ulmer	Betty	821 S. 3rd St.	Milwaukee	WI	53204		50	50	
		5/8/2019	Bengsch	Mary	W8677 Fern Rd	Oxford	WI	53952		25	25	
		5/9/2019	Pimienta	Jose	1301 E Maass Dr	Oak Creek	WI	53154		100	100	
		5/9/2019	Schwartz	Henry	3223 S Kinnickinnic Ave	Milwaukee	WI	53207		100	100	
		5/9/2019	Guerin	Eamon	2240 S Aldrich St	Milwaukee	WI	53207		50	50	
		5/9/2019	Smith James	Patsy	1806 15th Ave	South Milwaukee	WI	53172		50	50	
		5/13/2019	Breunig	Kendall	10535 W College Ave	Franklin	WI	53132	Real Estate	500	500	
		5/14/2019	Mandel	Barry	330 E. Kilbourne Ave. Ste. 600	Milwaukee	WI	53202	Principal	300	300	
		5/16/2019	Patel	P.N.	839 W Historic Mitchell St	Milwaukee	WI	53204		101	101	
		5/17/2019	Eitel	Kristyn	2923 N Marietta Avenue	Milwaukee	WI	53211	Owner	100	300	
		5/17/2019	Stegeman	David	10611 N. Augusta Ct.	Mequon	WI	53092		200	200	
		6/17/2019	Eitel	Kristyn	2923 N Marietta Avenue	Milwaukee	WI	53211	Owner	100	300	
		6/25/2019	Dunphy	Patrick	1522 N Prospect Avenue #1804	Milwaukee	WI	53202		100	100	
		6/27/2019	Huyke	Victor	2653 N Holton St	Milwaukee	WI	53212	Owner/Publisher	250	250	
		6/27/2019	Pehowski	Jason	3700 W Wells St	Milwaukee	WI	53208	Owner	250	250	

		6/27/2019	Tarantino	Michael	3700 W Wells St	Milwaukee	WI	53208	General Manager	250	250	
		6/27/2019	Gonzalez	Jaime	1030 E. Howard Ave.	Milwaukee	WI	53207		200	200	
		6/27/2019	Tillman	Ronnie	1515 W Groeling Ave	Milwaukee	WI	53206		100	200	
		6/27/2019	Phelan	S.P.	2937 N Stowell Ave	Milwaukee	WI	53211		150	150	
		6/27/2019	Adan	Rene	1727 N Lincoln Ave	Milwaukee	WI	53215		100	100	
		6/27/2019	Ali	Omar	8046 S Wildwood Dr, #104	Oak Creek	WI	53154		50	100	
		6/27/2019	Burgelis	Peter	5101 W Jackson Park Dr	Milwaukee	WI	53219		100	100	
		6/27/2019	Dennik	Robert	4115 N 111th St	Wauwatosa	WI	53222		100	100	
		6/27/2019	Gaglione	Melissa B	3700 W Wells St	Milwaukee	WI	53208		100	100	
		6/27/2019	Gomez	Francisco	2264 S Layton Blvd	Milwaukee	WI	53215		100	100	
		6/27/2019	Montes	Gladiola	1727 W Lincoln Ave	Milwaukee	WI	53215		100	100	
		6/27/2019	Rajput	Tejinder	10115 S Hampton Dr	Oak Creek	WI	53154		100	100	
		6/27/2019	Singh	Paramjit	929 W Glen Crossing Ct	Oak Creek	WI	53154		100	100	
		6/27/2019	Singh	Vikramjit	8969 S Delaware Dr	Oak Creek	WI	53154		100	100	
		6/27/2019	Singh	Harbhajan	N61W15526 Edgemont Dr	Menomonee Falls	WI	53051		100	100	
		6/27/2019	Singh Panu	Jasbir	8769 S Yorkshire Ct	Franklin	WI	53132		100	100	
		6/27/2019	Walia	Ajit	4725 N 159th St	Brookfield	WI	53005		100	100	
		6/27/2019	Luna	Alfredo	5812 S 33rd Ct	Milwaukee	WI	53221		50	75	
		6/27/2019	Barrutia	Andrea	9800 N Columbia Dr	Mequon	WI	53092		50	50	
		6/27/2019	Bush	Nancy	1961 N Summit Ave, Apt 304	Milwaukee	WI	53202		25	50	
		6/27/2019	Ennis	Rosa	3331 S 35th St	Milwaukee	WI	53204		50	50	
		6/27/2019	Littman	Tom	1007 W Mitchell St	Milwaukee	WI	53204		50	50	

		6/27/2019	Maldonado	Julio	4739 W. Edgerton Avenue	Greenfield	WI	53220		50	50	

SCHEDULE 1-B

Contributions from Committees

IN-KIND	DATE	COMMITTEE NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
	05/06/19	Realtors Political Action Committee	500146	4801 Forest Run Rd. Suite 201	Madison	WI	53704	$ 250.00	$ 250.00	
	5/8/2019	WI Laborers' District Council	500394	4633 Liuna Way Suite 101	Deforest	WI	53532	$ 250.00	$ 250.00	

SCHEDULE 2-A **Gross Expenditures**

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	01/12/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 282.38	
	01/31/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	02/22/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 291.40	
	02/28/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	03/12/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 296.41	
	03/30/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	04/05/19	Professionals of Greater Milwaukee	759 N. Milwaukee St.	Milwaukee	WI	53203	Advertising Expense	$ 500.00	
	04/16/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 296.02	
	04/21/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 61.24	
	04/30/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	05/05/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 11.85	
	05/06/19	Weber Printing	3048 N 34th St	Milwaukee	WI	53210	Printing Expense	$ 212.26	
	05/09/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 294.50	

	05/12/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 25.68	
	05/19/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 3.95	
	05/31/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	
	06/05/19	El Conquistador Newspaper	4531 W. Forrest Home Ave.	Milwaukee	WI	53219	Event Sponsorship	$ 500.00	
	06/06/19	El Conquistador Newspaper	4531 W. Forrest Home Ave.	Milwaukee	WI	53219	Event Sponsorship	$ 300.00	
	06/06/19	Hispanic Scholarship	2997 S. 20th St.	Milwaukee	WI	53215	Advertising Expense	$ 200.00	
	06/11/19	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	$ 294.51	
	06/13/19	Mary McCarthy	5027 W. North Ave.	Milwaukee	WI	53208	Reimbursement	$ 63.34	Reimburseme nt for an event ticket
	06/23/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 3.95	
	06/25/19	Patrick Dunphy	1522 N Prospect Avenue #1804	Milwaukee	WI	53202	Return Contribution	$ 100.00	
	06/30/19	Act Blue	PO Box 441146	Somerville	MA	02144	Online Credit Card Processing Fee	$ 13.83	
	06/30/19	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	$ 1.00	

SCHEDULE 2-B

Contributions to Committees

IN-KIND	DATE	NAME	Ethics ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD	COMMENTS
	6/24/2019	Patricia for Milwaukee						$ 794.00	$ 794.00	