CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

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2019 SEP 30 P 3:53
CITY OF MILWAUKEE
ELECTION COMMISSION

Is this report an Amendment? YES

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of Scott Spiker
Address	3806 S. 14th St.
City, State, ZIP	Milwaukee, WI 53221

OFFICE USE ONLY

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 2019	Spring	Fall	Special
	Post-election 2019				**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	$ 17,239.64	$ 32,212.74		
B. Contributions from Committees (Transfers-In)	$ 2,050.00	$ 3,244.00		
C. Other Income and Commercial Loans	$ 0.09	$ 0.12		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 19,289.73	$ 35,456.86		
2. DISBURSEMENTS				
A. Gross Expenditures	$ 11,661.71	$ 21,782.35		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 11,661.71	$ 21,782.35		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 6,046.49			
Total Receipts	$ 19,289.73			
Subtotal	$ 25,336.22			
Total Disbursements	$ 11,661.71			
CASH BALANCE AT END OF REPORT	$ 13,674.51			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (at close of period)	$ 15,012.72			

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
Diane Kosarzycki		9/26/2019
	Email: dianekos@gmail.com	Daytime Phone: 414-559-3727

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**

		07/30/19	Kuzminski	Chester	1814 W. Salem St.	Milwaukee	WI	53221		$ 25.00	$ 25.00	donation
		07/30/19	Knutsen	Neil and Kathleen	5244 S. 21st St.	Milwaukee	WI	53221		$ 100.00	$100.00	donation
		07/30/19	Bielinski	John	1345 N. Jefferson St., Suite 382	Milwaukee	WI	53202	business owner	$ 700.00	$700.00	donation
		07/30/19	Dickman	Samuel M.	2224 E. Kensington Blvd.	Shorewood	WI	53211		$ 50.00	$ 50.00	donation
		07/30/19	Dickman	Samuel D.	9410 N. Lake Dr.	Milwaukee	WI	53217		$ 50.00	$ 50.00	donation
		07/30/19	Deleo	Anne	2231 N. 53rd St.	Milwaukee	WI	53208		$ 50.00	$ 50.00	donation
		07/30/19	Mueller	H. Carl	4015 North Lake Drive	Shorewood	WI	53211		$ 100.00	$100.00	donation
		07/30/19	O'Connor	Julia	151 W. Tripoli Ave.	Milwaukee	WI	53207		$ 25.00	$ 25.00	donation
		07/30/19	Al-Debbeh	Nafez	2400 W. Halsey Ave.	Milwaukee	WI	53221	business owner	$ 500.00	$500.00	donation
		07/30/19	Beecher	Sue Anne	400 E. Waterford Ave.	Milwaukee	WI	53207		$ 50.00	$ 50.00	donation
		07/30/19	Gramling	James	1541 N. Cass St.	Milwaukee	WI	53202		$ 100.00	$100.00	donation
		07/30/19	Free	Judith	5201 S. 20th St.	Milwaukee	WI	53221		$ 25.00	$ 25.00	donation
		07/30/19	Wantoch	Clark	6954 W. Tesch Ave.	Milwaukee	WI	53220		$ 25.00	$ 25.00	donation
		07/30/19	Riegel	Dawn	3914 S. 3rd St.	Milwaukee	WI	53207		$ 50.00	$ 50.00	donation
		07/30/19	Spiker	Scott	3806 S. 14th St.	Milwaukee	WI	53221		$ 54.93	$ -	loan to purchase bakery for campaign fundraiser from National Bakery
X		08/01/19	Mary Niland, Gingerz Sportz Pub and Grill		3915 S. Howell Ave.	Milwaukee	WI	53207	business owner	$ 110.00	$110.00	pizzas for fundraiser
		08/01/19	Luckett	Sherry	P.O. Box 11534	Shorewood	WI	53211		$ 20.00	$ 20.00	donation
		08/01/19	Martinsek	Kristine	1325 E. Potter Ave.	Milwaukee	WI	53207		$ 50.00	$ 50.00	donation
		08/01/19	Stearns	Agnes and James	2605 N. Summit Ave.	Milwaukee	WI	53221		$ 50.00	$ 50.00	donation
		08/01/19	Safran	Wendy	1562 W. Oklahoma Ave.	Milwaukee	WI	53215		$ 100.00	$100.00	donation
		08/01/19	Haas	Jason	3422 S. Pennsylvania Ave.	Milwaukee	WI	53207	County Supervisor	$ 250.00	$250.00	donation
		08/02/19	Patel	Amrit	4858 S. 26th St.	Milwaukee	WI	53221		$ 100.00	$100.00	donation
		08/02/19	Cimermancic	Bonnie and Ed	3617 S. 14th St.	Milwaukee	WI	53221		$ 25.00	$ 25.00	donation
		08/05/19	Kammer	Peter	206 S. Allen St.	Madison	WI	53726	President of the Kammer Group, LLC	$ 250.00	$250.00	donation
		08/07/19	Patel	Bhavin	2008 W. Layton Ave.	Milwaukee	WI	53221		$ 100.00	$100.00	donation
		08/07/19	Kaur	Baljinder	2720 W. Howard Ave., Apt. 5	Milwaukee	WI	53221		$ 101.00	$101.00	donation
		08/08/19	Wasielewski	Francis	2536 N. Summit Ave.	Milwaukee	WI	53211		$ 75.00	$ 75.00	donation

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

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		08/08/19	Bauman	Rob	2440 S. Kinnickinnic Ave., Apt. 313	Milwaukee	WI	53207		$ 26.03	$ 26.03	donation
		08/08/19	Detert	Sally	3140 S. 23rd St.	Milwaukee	WI	53215		$ 24.00	$ 24.00	donation
		08/08/19	Spiker	Scott	3806 S. 14th St.	Milwaukee	WI	53221		$ 68.61	$ -	loan to purchase office supplies and stamps from Office Depot
X		08/10/19	Mohammad Imran, Prime Printing		5442 S. 108th St.	Hales Corners	WI	53130	business owner	$ 287.76	$287.76	printing
		08/12/19	anonymous							$ 10.00	$ 10.00	donation
		08/12/19	anonymous							$ 10.00	$ 10.00	donation
		08/12/19	anonymous							$ 10.00	$ 10.00	donation
		08/12/19	anonymous							$ 10.00	$ 10.00	donation
		08/12/19	anonymous							$ 8.00	$ 8.00	donation
		08/12/19	Singh	Parmindu	3824 S. 16th St.	Milwaukee	WI	53221		$ 20.00	$ 20.00	donation
		08/12/19	Sandhu	Jagjitral	8505 S. Golden Fields Dr.	Oak Creek	WI	53154		$ 21.00	$ 21.00	donation
		08/12/19	Dhanda	Dev Raj	6422 S. 35th St., Apt. 2	Franklin	WI	53132	business owner	$ 500.00	$500.00	donation
		08/12/19	Singh	Harminder	7201 Edgemont Ave.	Greendale	WI	53129	business owner	$ 300.00	$300.00	donation
X		08/13/19	Marshall Lee, ML Productions		3204 S. 15th Place	Milwaukee	WI	53215	freelance video designer	$ 600.00	$600.00	video production and editing
		08/13/19	Spiker	Scott	3806 S. 14th St.	Milwaukee	WI	53221		$ 193.31	$ -	loan to purchase food and drink for election night campaign event from Gingerz Sportz Pub and Grill
		08/15/19	Carpenter	Timothy	2957 S. 38th St.	Milwaukee	WI	53215		$ 50.00	$ 50.00	donation
		08/15/19	Wilant	Daniel	3537 S. 2nd St.	Milwaukee	WI	53207		$ 25.00	$ 25.00	donation
X		08/18/19	Michelle Quinn, Attic Design Company		1900 W. Morgan Ave.	Milwaukee	WI	53215	freelance graphic designer	$ 490.00	$490.00	graphic design services
		08/21/19	Church	David	12610 W. North Ct.	New Berlin	WI	53151	developer	$ 500.00	$500.00	donation
		08/21/19	Simon	Bryan	2218 N. 57th St.	Milwaukee	WI	53208	business owner	$ 600.00	$600.00	donation
		08/21/19	Marcus	Stephen	100 E. Wisconsin Ave., #1900	Milwaukee	WI	53202	philanthropist	$ 250.00	$250.00	donation
		08/28/19	Patel	Sanjay	4157 W. Whispering Ridge Pass	Franklin	WI	53132		$ 100.00	$100.00	donation
		08/29/19	Spiker	Scott	3806 S. 14th St.	Milwaukee	WI	53221		$10,000.00	$ -	loan

SCHEDULE 1-B

Contributions from Committees

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	07/30/19	American Federation of Teachers Local 212 COPE		739 W. Juneau Ave.	Milwaukee	WI	53233	$ 250.00	$ 250.00	
	07/31/19	Friends of Michael J. Murphy		463 N. Story Pky.	Milwaukee	WI	53208	$ 500.00	$ 500.00	
	08/02/19	Chevy for Milwaukee		5027 W. North Ave.	Milwaukee	WI	53208	$ 100.00	$ 100.00	
	08/03/19	Friends of Chris Larson		3233 S. Herman Ave.	Milwaukee	WI	53207	$ 100.00	$ 100.00	
	08/08/19	WEC Energy Group PAC		231 W. Michigan St.	Milwaukee	WI	53203	$ 500.00	$ 500.00	
	08/09/19	Friends of Tim Carpenter		2957 S. 38th St.	Milwaukee	WI	53215	$ 200.00	$ 200.00	
	08/16/19	Friends of Jim Bohl		3213 N. Colonial Dr.	Milwaukee	WI	53222	$ 400.00	$ 400.00	

SCHEDULE 1-C

Other Income and Commercial Loans

DATE	NAME	ADDRESS	CITY	ST	ZIP	[illegible]	[illegible]	[illegible]
07/31/19	Educators Credit Union	4000 W. Loomis Rd.	Milwaukee	WI	53221	interest on campaign account	$0.06	
08/31/19	Educators Credit Union	4000 W. Loomis Rd.	Milwaukee	WI	53221	interest on campaign account	$0.03	

SCHEDULE 2-A

Gross Expenditures

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	07/30/19	National Bakery	3200 S. 16th St.	Milwaukee	WI	53215	bakery for campaign fundraiser	$ 54.93	
	08/01/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	printing costs	$ 1,149.00	
X	08/01/19	Gingerz Sportz Pub and Grill, Mary Niland	3915 S. Howell Ave.	Milwaukee	WI	53207	pizzas for fundraiser	$ 110.00	
	08/01/19	Gingerz Sportz Pub and Grill	3915 S. Howell Ave.	Milwaukee	WI	53207	beverages at fundraiser	$ 79.00	
	08/01/19	Act Blue	P.O. Box 441146	Somerville	MA	02144	online credit card processing fee	$ 0.79	
	08/02/19	SS Speedy, Inc.	2256 S. 116th St.	Milwaukee	WI	53227	mailing costs	$ 1,293.25	
	08/05/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	printing costs	$ 64.34	
	08/05/19	Blankenheim Company, LLC	4595 S. River Ridge Blvd.	Greenfield	WI	53228	printing costs	$ 310.00	
	08/05/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	printing costs	$ 816.29	
	08/06/19	SS Speedy, Inc.	2256 S. 116th St.	Milwaukee	WI	53227	mailing costs	$ 2,079.05	
	08/08/19	Weber Printing Company	3048 N. 34th St.	Milwaukee	WI	53210	printing costs	$ 816.29	
	08/08/19	Act Blue	P.O. Box 441146	Somerville	MA	02144	online credit card processing fee	$ 1.98	
	08/08/19	Office Depot	3555 S. 27th St.	Milwaukee	WI	53221	office supplies and stamps for campaign	$ 68.61	
X	08/10/19	Prime Printing, Mohammad Imran	5442 S. 108th St.	Hales Corners	WI	53130	printing costs	$ 287.76	
	08/13/19	Gingerz Sportz Pub and Grill	3915 S. Howell Ave.	Milwaukee	WI	53207	food and beverage for election night campaign event	$ 193.31	
	08/13/19	SS Speedy, Inc.	2256 S. 116th St.	Milwaukee	WI	53227	mailing costs	$ 2,077.81	
X	08/13/19	ML Productions, Marshall Lee	3204 S. 15th Place	Milwaukee	WI	53215	video design and editing	$ 600.00	
	08/15/19	Milwaukee Election Commission	200 E. Wells St., City Hall, Room 501	Milwaukee	WI	53202	voter list	$ 40.00	
	08/15/19	Act Blue	P.O. Box 441146	Somerville	MA	02144	online credit card processing fee	$ 2.97	
X	08/18/19	Attic Design Company, Michelle Quinn	1900 W. Morgan Ave.	Milwaukee	WI	53221	graphic design work	$ 490.00	
	08/20/19	Vince Figueroa Productions	2130 E. Bennett Ave.	Milwaukee	WI	53207	graphic design work	$ 300.00	
	08/21/19	Act Blue	P.O. Box 441146	Somerville	MA	02144	online credit card processing fee	$ 43.45	
	08/23/19	Milwaukee Election Commission	200 E. Wells St., City Hall, Room 501	Milwaukee	WI	53202	voter list	$ 40.00	
	08/27/19	Megan Hyler	305 NE 1st Street, #202	Oklahoma City	OK	73104	graphic design work	$ 335.00	
	08/28/19	GoDaddy	14455 N. Hayden Rd., Suite 219	Scottsdale	AZ	85260	web hosting services for campaign webpage	$ 107.88	
	09/03/19	Attic Design Company	1900 W. Morgan Ave.	Milwaukee	WI	53221	graphic design work	$ 300.00	

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	STATE	ZIP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
05/22/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 2,000.00	$ -	$ -	$ 2,000.00	
05/22/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 36.00	$ -	$ -	$ 36.00	
05/22/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 23.97	$ -	$ -	$ 23.97	
05/26/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 32.97	$ -	$ -	$ 32.97	
05/28/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 190.29	$ -	$ -	$ 190.29	
06/04/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 2,000.00	$ -	$ -	$ 2,000.00	
06/15/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 21.50	$ -	$ -	$ 21.50	
06/23/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 55.61	$ -	$ -	$ 55.61	
06/23/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 32.74	$ -	$ -	$ 32.74	
06/25/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 55.13	$ -	$ -	$ 55.13	
07/06/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 17.86	$ -	$ -	$ 17.86	
07/12/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 55.00	$ -	$ -	$ 55.00	
07/13/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 55.00	$ -	$ -	$ 55.00	
07/13/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 13.48	$ -	$ -	$ 13.48	
07/16/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ 106.32	$ -	$ -	$ 106.32	
07/30/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ -	$ 54.93	$ -	$ 54.93	
08/08/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ -	$ 68.61	$ -	$ 68.61	
08/13/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ -	$ 193.31	$ -	$ 193.31	
08/29/19	Spiker, Scott	3806 S. 14th St.	Milwaukee	WI	53221	$ -	$ 10,000.00	$ -	$ 10,000.00	