RECD

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2014 JUL 21 PM 3:49
BOARD OF ELECTION COMMISSIONERS
OF MILWAUKEE

Is this report an Amendment? YES **NO**

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of José Pérez	
Address	5027 West North Avenue	OFFICE USE ONLY
City, State, ZIP	Milwaukee, WI 53208	**WSEB # ID**

Please check if address is different than previously reported ____

NAME OF REPORT	Jan 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
(Please circle)	**July 2014 Continuing**	Pre-election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A**	**Column B**	**Audited Totals**	
1. RECEIPTS	**This Period**	**YTD**	**Office Use Only**	
A. Contributions including Loans from Individuals	$ 9,908.00	$ 9,908.00		
B. Contributions from Committees (Transfers-In)	$ 350.00	$ 350.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 10,258.00	$ 10,258.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 6,567.66	$ 6,567.66		
B. Contributions to Committees (Transfers-Out)	$500.00	$ 500.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 7,067.66	$ 7,067.66		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 15,273.93			
Total Receipts	$ 10,258.00			
Subtotal	$ 25,531.93			
Total Disbursements	$ 7,067.66			
CASH BALANCE AT END OF REPORT	$ 18,464.27			
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
07.21.14		Daytime Phone 07.21.14

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. Stats.

Friends of José Pérez

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
	x	2/25/14	Escobar	Valdemar	907 W Oklahoma Ave	Milwaukee	WI	53215	Thirsty Rhino Pub and Eatery, 222 Main St, Watertown, WI 53094	Partner	$400.00	$400.00
	x	5/1/14	Provancher	Stephen	6108 N Shoreland Ave	Whitefish Bay	WI	53217	NAI MLG Commercial, 757 N. Broadway, Suite 700, Milwaukee, WI 53202	Realtor	$25.00	$25.00
		5/9/14	Goins	Melissa	212 E Reservoir Ave	Milwaukee	WI	53212	Maures Development Group, LLC 1420 W Center St, Suite 2, Milwaukee, WI 53206	Real Estate Developer	$400.00	$400.00
		5/9/14	Tuma	Gary	2740 A N Weil St	Milwaukee	WI	53212	Walker's Point Center for the Arts 839 S. 5th St Milwaukee WI	Management	$100.00	$100.00
		5/11/14	Carlson	Douglas	830 W Laramie Ln	Bayside	WI	53217-1228			$100.00	$100.00
		5/12/14	Klumb	Dennis	W1006 CTH L	East Troy	WI	53120	KS Energy Services, LLC, 19705 W. Lincoln Ave, New Berlin, WI 53146	President	$400.00	$400.00
		5/13/14	Gonzales	Socorro	1001 W. Morgan Ave	Milwaukee	WI	53221	Wisconsin Energy Corporation, 231 W Michigan St, Milwaukee, WI 53203	Local Affairs Account Manager	$50.00	$50.00
		5/15/14	Baker	Lauren	3415 N Murray Ave	Milwaukee	WI	53211	MTEA, 5130 West Vliet St, Milwaukee, WI 53208	Union Rep	$50.00	$50.00
		5/16/14	Wangard	Stewart	330 S Sawyer Rd	Oconomowoc	WI	53066	Wangard, 1200 N Mayfair Rd, Milwaukee, WI 53226	CEO	$250.00	$250.00
		5/19/14	Ali	Omar	8046 S. Wildwood Dr. #104	Oak Creek	WI	53154	Quality Discount, 738 W Historic Mitchell St, Milwaukee, WI 53204	Owner	$100.00	$100.00
		5/19/14	Altoro	Joaquin	1802 N. 49th St.	Milwaukee	WI	53208	Town Bank, 140 S 1st St, Milwaukee, WI 53204	Commercial Lender	$100.00	$100.00
		5/19/14	Alvarez	Lazaro	1746 S 31th St	Milwaukee	WI	53215			$100.00	$100.00
		5/19/14	Anton	Nicholas	734 S 5th St	Milwaukee	WI	53204-1705	La Perla, 734 S 5th St, Milwaukee, WI 53204	Owner	$413.00	$413.00
		5/19/14	Armstrong	Kevin	1133 E Bywater Ln	Fox Point	WI	53217	CBRE, Inc, 777 E Wisconsin Ave, Milwaukee, WI 53202	Realtor	$25.00	$25.00
		5/19/14	Arora	Rupinder	534 S. 67th St	Milwaukee	WI	53214	Aroras LLC, 534 S 67th Street, Milwaukee, WI 53214	Owner	$200.00	$200.00
		5/19/14	Ballering	Tim	4393 S 38th St	Greenfield	WI	53221	Affordable Rental Association, 1020 W National Ave, Milwaukee, WI 53204	Property Manager	$250.00	$250.00
		5/19/14	Bianchini	Marc	2309 E. Stratford St	Fox Point	WI	53217	Cubanitos, 728 N. Milwaukee St, Milwaukee, WI 53202	Self employed	$25.00	$25.00
		5/19/14	Bianchini	Marta	2309 E. Stratford St	Fox Point	WI	53217			$25.00	$25.00
		5/19/14	Booth	Ashley	2080 N. Commerce St. #410	Milwaukee	WI	53212			$50.00	$50.00
		5/19/14	Booth	Molly	2080 N. Commerce St. #410	Milwaukee	WI	53212			$50.00	$50.00
		5/19/14	Brian	Monroe	10035 N Miller Ct	Mequon	WI	53092-6180	Earthbound Development, 10035 N Miller Ct Mequon, Wisconsin 53092	Developer	$50.00	$50.00
		5/19/14	Brown	Kristine	1428 W. Washington St Upper	Milwaukee	WI	53204	Airsoft Jungle Club, 1236 W Pierce St, Milwaukee, WI 53204	Owner	$25.00	$25.00
		5/19/14	Brown	James	1428 W. Washington St Upper	Milwaukee	WI	53204	Airsoft Jungle Club, 1236 W Pierce St, Milwaukee, WI 53204	Owner	$25.00	$25.00

		5/19/14	Bush	Nancy	1961 N. Summit Ave Apt. 304	Milwaukee	WI	53202			$50.00	$50.00
		5/19/14	Salazar	Francisco	110 S 11th St	Milwaukee	WI	53204-2206			$50.00	$50.00
		5/19/14	Chavez	Phil	3401 S. Delaware Ave	Milwaukee	WI	53207	City of Milwaukee, 901 N 9th St, Milwaukee, WI 53202	Milwaukee Munnicpal Court Judge	$50.00	$50.00
	x	5/19/14	Cohen	Daniel	6144 N Berkeley Blvd	Whitefish Bay	WI	53217	Mid-America Real Estate, 648 N Plankinton Ave, Milwaukee, WI 53203	Realtor	$25.00	$25.00
		5/19/14	Colburn	Bruce	3905 North Farwell Ave	Milwaukee	WI	53211	SEIU, 250 E Wisconsin Ave Milwaukee, WI 53202	Leader	$50.00	$50.00
		5/19/14	Colloton-Walsh	Patricia	2525 South Shore Dr. 5D	Milwaukee	WI	53207			$50.00	$50.00
		5/19/14	Crump	Lafayette	2442 N. 116th St.	Wauwatosa	WI	53226-1112	Prism Technical, 6114 W Capitol Dr #200, Milwaukee, WI 53216	Consultant	$50.00	$50.00
		5/19/14	D'Amato	Mike	3007 N Stowell Ave	Milwaukee	WI	53211			$100.00	$100.00
		5/19/14	Devitt	Jennifer	4229 N. Larkin St.	Shorewood	WI	53211-1558			$25.00	$25.00
		5/19/14	Fardy	Michael	N54W17187 Autumn View Ln	Menomonee Falls	WI	53051	Colliers International, 1243 N 10th St # 300, Milwaukee, WI 53205	Realtor	$25.00	$25.00
		5/19/14	Fitzgerald	Moira	925 E Wells St. Apt 523	Milwaukee	WI	53202	Fizgerald Consultancy, 925 E Wells Street, Suite 523, Milwaukee, WI 53202	Lobbyist	$250.00	$250.00
		5/19/14	Gramling	Ben	357 N. 50th St	Milwaukee	WI	53208	Sixteenth St. CHC, 1032 S Cesar E. Chavez Drive Milwaukee, WI 53204	Program Director	$100.00	$100.00
		5/19/14	Green	Jennifer	544 E Ogden Ave Ste 700-303	Milwaukee	WI	53202-2698			$25.00	$25.00
		5/19/14	Gudiel	Bryan	2200 S 12th St	Milwaukee	WI	53202			$50.00	$50.00
		5/19/14	Haywood	Kalan	129 W. Brady St	Milwaukee	WI	53202	Vangard Group, 710 N Plankinton Ave, Milwaukee, WI 53203	Real Estate Developent	$100.00	$100.00
		5/19/14	Henry	Michael	18655 Glenwood Ln	Brookfield	WI	53045	Vera Property Management,18655 Glenwood Ln, Brookfield, WI 53045	Real Estate Investor	$400.00	$400.00
		5/19/14	Hollmon	Margaret	3281 N 46th St	Milwaukee	WI	53216-3355			$35.00	$35.00
		5/19/14	Homb	Ellen	1900 N. 60th St	Milwaukee	WI	53208	2-Story Creative, 641 W National Ave, Milwaukee, WI 53204	President	$150.00	$150.00
		5/19/14	Huyke	Victor	4531 W. Forest Home Ave	Milwaukee	WI	53219	Conquistador Newspaper, 4531 W Forest Home Ave, Milwaukee, WI 53219	Publisher	$50.00	$50.00
		5/19/14	Kleber	Michael	2013 N Newhall St	Milwaukee	WI	53202	Zilber Property Group, 710 N. Plankinton Avenue Milwaukee, WI 53203	Leasing Director	$250.00	$250.00
		5/19/14	Kopp	Karl	2228 N. Terrave Ave	Milwaukee	WI	53202			$100.00	$100.00
		5/19/14	Korb	Jason	790 N. Milwaukee Street Suite 210	Milwaukee	WI	53202	Korb Tredo Architects, 790 N Milwaukee St, Milwaukee, WI 53202		$20.00	$20.00
		5/19/14	Kostner	Gerald	226 3rd St Apt 310	Bonita Springs	FL	34134	RidgeStone Bank, 3925 W North Ave, Brookfield, WI 53005	Director	$200.00	$200.00
		5/19/14	Lopez	Zonia	2929 W Hayes Ave	Milwaukee	WI	53215-295	Flylda Travel, 1570 S Muskego Ave, Milwaukee, WI 53204	Business Owner	$200.00	$200.00
		5/19/14	Luessi	Michael	S74 W14513 Settler Way	Muskego	WI	53150			$100.00	$100.00
	x	5/19/14	Lunc	Mary	5812 S. 33rd Ct	Milwaukee	WI	53202	Great Clips, 260 W Holt Ave, Bay View, WI 53207	Stylist	$50.00	$50.00
	x	5/19/14	Manjee	Habib	3265 Dartmouth Dr.	Brookfield	WI	53005	Ladybug Club LLC, 618 N Water St, Milwaukee, WI 53202	General Manager	$200.00	$200.00

		5/19/14	Marstellar	David	3351 N. Hackett Ave	Milwaukee	WI	53211-2944			$100.00	$100.00
		5/19/14	Martinsek	Kristine	1325 East Potter Ave	Milwaukee	WI	53207		Self employed	$50.00	$50.00
		5/19/14	Mejias	Ivan	411 W. Washington St	Milwaukee	WI	53204-2460		Accounting	$40.00	$40.00
		5/19/14	Mercado	Santiago	4990 S 23rd St	Milwaukee	WI	53221-2972			$50.00	$50.00
		5/19/14	Mercado	Teresa	4990 S 23rd St	Milwaukee	WI	53221-2972			$50.00	$50.00
		5/19/14	Mervis	Michael	710 N Plankinton Ave Ste 1200	Milwaukee	WI	53203	The Mervis Family, 710 N Plankinton Ave, Milwaukee, WI 53203		$50.00	$50.00
		5/19/14	Moede	Peter	9180 N. Upper River Road	River Hills	WI	53217			$100.00	$100.00
		5/19/14	Mosley	Derek	7927 W. Appleton Ave	Milwaukee	WI	53218-450	City of Milwaukee, 200 E Wells St, Milwaukee, WI 53202	Judge	$50.00	$50.00
		5/19/14	Nordholm	Anne	106 W Seeboth St. #620	Milwaukee	WI	53204			$100.00	$100.00
		5/19/14	O'Shaughnessy	James	26405 S Root River Pkwy	West Allis	WI	53227	Café Dulce, 111 E Wisconsin Ave, Milwaukee, WI 53202		$50.00	$50.00
		5/19/14	Phelan	S.P.	2937 N. Stowell Ave	Milwaukee	WI	53211-3350			$100.00	$100.00
		5/19/14	Pitzen	Curtis	1314 N Glenwood Cir	West Bend	WI	53090	NAI MLG Commercial, 757 N. Broadway, Suite 700, Milwaukee, WI 53202	Realtor	$25.00	$25.00
		5/19/14	Pliss	Sean	1606 W. Humboldt Ave	Milwaukee	WI	53202	Oak Lounge, 231 E Buffalo St, Milwaukee, WI 53202		$50.00	$50.00
		5/19/14	Questell	Felix	1205 S 18th St	Milwaukee	WI	53204			$50.00	$50.00
		5/19/14	Revolinski	Scott	2000 W Green Brook Rd	River Hills	WI	53217	RFP Commercial, 330 E Kilbourn Ave #800, Milwaukee, WI 53202	Realtor	$25.00	$25.00
		5/19/14	Reyes	Pierre	3427 S. 9th St.	Milwaukee	WI	53215	PRAA Construction Inc, 1800 Ontrvlle Rd Apt 309d, Hanover Park, Illinois 60133	Construction	$50.00	$50.00
	x	5/19/14	Rivera	Roberto	412 S. 4th St	Milwaukee	WI	53204			$25.00	$25.00
		5/19/14	Sakes	Juan	958 W Hayee	Milwaukee	WI	53202			$50.00	$50.00
		5/19/14	Salazar	Francisco	110 S 11th St	Milwaukee	WI	53204-2206			$50.00	$50.00
		5/19/14	Santos	Abel	1325 W Greenfield Ave	Milwaukee	WI	53204	La Carreta Vieja, 1339 W Greenfield Ave, Milwaukee, WI 53204	Owner	$250.00	$250.00
		5/19/14	Schneider Peragine	Kori	2461 N Booth St	Milwaukee	WI	53212	Metro Milwaukee Fair Housing Council, Suite 401, 600 E Mason St, Milwaukee, WI 53202	Senior Administrator	$25.00	$25.00
	x	5/19/14	Starr Mason	Megan	3768 S Logan Ave	Milwaukee	WI	53207			$25.00	$25.00
	x	5/19/14	Sullivan	Teri	W4885 Valley Heights Drive	Fredonia	WI	53021		Arts Administrator	$25.00	$25.00
	x	5/19/14	Tennessen	Rich	333 E Chicago St Stop 1	Milwaukee	WI	53202	Eppstein Uhen Architects, Inc, 333 E Chicago St, Milwaukee, WI 53202	Realtor	$25.00	$25.00
		5/19/14	Thomas	Johnny	4755 N 78th Ct	Milwaukee	WI	53218-4644			$50.00	$50.00
	x	5/19/14	Tredo	Jeffrey	8425 N Port Washington Rd	Fox Point	WI	53217-2232			$100.00	$100.00
		5/19/14	Vega	Maclovio	1691 N Marshall St. Unit 1	Milwaukee	WI	53202			$100.00	$100.00

		5/19/14	Villa	Jim	735 N Water St, Suite 205	Milwaukee	WI	53202	Commercial Association of Realtors, 12300 W Center St, Milwaukee, WI 53222	CEO	$25.00	$25.00
		5/19/14	Weiss	Robert	2430 Mayfair Dr.	Brookfield	WI	53005	Shaker's World Bar, 422 S 2nd St, Milwaukee, WI 53204	Partner	$250.00	$250.00
		5/19/14	Welsh	Scott	4015 W Canterbury Ct.	Mequon	WI	53092	Colliers International, 1243 N 10th St # 300, Milwaukee, WI 53205	Realtor	$25.00	$25.00
	x	5/19/14	Whitcomb	Michael	633 W Wisconsin Ave Suite 510	Milwaukee	WI	53203			$100.00	$100.00
		5/19/14	Wiertzema	Wayne	N76W7845 Topview Trl	Cedarburg	WI	53012	Wangard Partners, Inc. Suite 310 Milwaukee WI	President	$100.00	$100.00
	x	5/19/14	Yanke	Charles	W349 S2150 Waterville Rd	Oconomowoc	WI	53066-9264	Vulcan Global Manufacturing Solutions, 1400 W Pierce St Milwaukee, WI 53204	Partner	$250.00	$250.00
		5/19/14	Zamarapa	Isaias	331 East Erie Drive Apt 326	Milwaukee	WI	35202	Johnson Controls, 5757 N Green Bay Ave, Milwaukee, WI 53209		$40.00	$40.00
		5/20/14	Gonzalez	Julissa	9600 W Greenwood Ter	Milwaukee	WI	53224	Bryant Stratton College, 310 W Wisconsin Ave, Milwaukee, WI 53203	Recruiter	$50.00	$50.00
		5/20/14	Pelsley	Michael	59111 County Rd B	Ferryville	WI	54628	PO Box 203, Ferryville, WI 54628	Property Manager	$200.00	$200.00
		5/20/14	Rajput	Gurleen	10115 S. Hampton Dr.	Oak Creek	WI	53154-5563	Forest Petroleum, 1645 W Forest Home Ave, Milwaukee, Wisconsin 53204	Cashier	$100.00	$100.00
		5/20/14	Rajput	Tejinder	10115 S. Hampton Dr.	Oak Creek	WI	53154-5563			$100.00	$100.00
		5/21/14	Klein	Joseph	9720 Harding Blvd	Wauwatosa	WI	53226	HKS Holdings, 172 N Broadway, Suite 200, Milwaukee WI	Real Estate Developer	$200.00	$200.00
		5/27/14	Babe	Nancy	707 York Imperial Dr	Oconomowoc	WI	53066			$100.00	$100.00
		5/27/14	Hawley	Tyler	634 S 3rd St	Milwaukee	WI	53204	HKS Holdings, 172 N Broadway, Suite 200, Milwaukee WI	Real Estate Developer	$200.00	$200.00
		5/28/14	Klein	Barbara	5457 State Road 83	Hartland	WI	53029	Journey House, 2110 W Scott St, Milwaukee, WI 53204	Board Member	$200.00	$200.00
		5/28/14	Schuchardt	Thomas	3132 Waucheeta Trail	Madison	WI	53711			$100.00	$100.00
		5/29/14	Kierzak	Tom	W4885 Valley Heights Drive	Fredonia	WI	53021			$25.00	$25.00
		6/5/14	Navejar	Jessica	810 S5th St	Milwaukee	WI	53204	Glamorosa Salon & Spa, 810 S 5th St, Milwaukee, WI 53204	Owner	$100.00	$100.00
		6/18/14	Sampson	Michael	4015 N Murray Ave	Milwaukee	WI	53211	General Beverage Beer & Sales Co, 2100 S 116th St, Milwaukee WI	Sales Representative	$100.00	$100.00
		6/30/14	Unitemized								$10.00	$10.00

Friends of José Pérez

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	5/19/14	Milwaukee Police Association State PAC		6310 W Bluemound Rd	Milwaukee	WI	53213	$100.00	$100.00
	5/21/14	Wisconsin Laborers' District Council Political Fund		4633 LIUNA Way Suite 101	DeForest	WI	53532	$250.00	$250.00

Friends of José Pérez

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/3/14	League of United Latin American Citizens	2016 S Layton Blvd	Milwaukee	WI	53215	Event Sponsorship	$150.00
	1/13/14	AIDS Resource Center of Wisconsin	3716 W Wisconsin Ave	Milwaukee	WI	53208	Red Ribbon Patron Luncheon ticket	$35.00
	1/29/14	Jose Perez	2642 S 16th Street	Milwaukee	WI	53215	Reimbursement for campaign cell phone bill	$170.00
	2/18/14	Jose Perez	2642 S 16th Street	Milwaukee	WI	53215	Reimbursement for campaign cell phone bill	$200.00
	2/28/14	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank maintenance fees	$0.07
	3/20/14	Jose Perez	2642 S 16th Street	Milwaukee	WI	53215	Reimbursement for campaign cell phone bill	$199.42
	4/8/14	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for website hosting and event ticket	$152.00
	4/9/14	Journey House	2110 W Scott St	Milwaukee	WI	53204	Event Admission	$145.00
	4/14/14	Verizon Wireless	271B N Mayfair Rd	Milwaukee	WI	53222	Payment of Campaign Cell Phone Bill	$385.39
	4/29/14	Democratic Party of Wisconsin	15 N Pinckney St Suite 200	Madison	WI	53703	VAN Access	$153.17
	4/30/14	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank maintenance fees	$0.05
	5/12/14	Verizon Wireless	271B N Mayfair Rd	Milwaukee	WI	53222	Payment of Campaign Cell Phone Bill	$187.71
	5/14/14	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$19.15
	5/21/14	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$11.64
	5/28/14	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$37.75
	5/31/14	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank maintenance fees	$0.04
	6/3/14	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Payment of Incurred Obligation for Campaign Consulting Fees	$4,000.00
	6/4/14	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$7.70
	6/9/14	Verizon Wireless	271B N Mayfair Rd	Milwaukee	WI	53222	Payment of Campaign Cell Phone Bill	$150.17
	6/10/14	Multicultural Entrepreneurial Institute	612 W National Ave	Milwaukee	WI	53204	Ticket to Event	$50.00
	6/11/14	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Online Credit Card Processing Fee	$3.95
	6/13/14	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Reimbursement for website hosting and event poster printing	$110.81
	6/30/14	Tri City National Bank	10909 W Greenfield Ave	West Allis	WI	53214	Bank maintenance fees	$13.64
	6/30/14	Michael Pelsley	59111 County Rd B	Ferryville	WI	54628	Refund of Excess Contribution	$200.00
	6/30/14	Moira Fitzgerald	925 E Wells St. Apt 523	Milwaukee	WI	53202	Refund of Excess Contribution	$37.00
	6/30/14	Kalan Haywood	129 W. Brady St	Milwaukee	WI	53202	Refund of Excess Contribution	$37.00
	6/30/14	Joseph Klein	5457 State Road 83	Hartland	WI	53029	Refund of Excess Contribution	$37.00

	6/30/14	Abel Santos	1325 W Greenfield Ave	Milwaukee	WI	53204	Refund of Excess Contribution	$37.00
	6/30/14	Robert Weiss	2430 Mayfair Dr.	Brookfield	WI	53005	Refund of Excess Contribution	$37.00

Friends of José Pérez

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	4/8/14	Forward with JoCasta	1645 South 12th Street	Milwaukee	WI	53204	Contribution to Committee	$500.00

Friends of José Pérez

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
4/4/12	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Campaign Management Consulting Fees	$ 4,000.00	$0.00	$4,000.00	$0.00

Friends of José Pérez

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
5/19/14	Moira Fitzgerald	925 E Wells St. Apt 523	Milwaukee	WI	53202	37.00
5/19/14	Kalan Haywood	129 W. Brady St	Milwaukee	WI	53202	37.00
5/19/14	Abel Santos	1325 W Greenfield Ave	Milwaukee	WI	53204	37.00
5/19/14	Robert Weiss	2430 Mayfair Dr.	Brookfield	WI	53005	37.00
5/20/14	Pelsley, Michael	59111 County Rd B	Ferryville	WI	54628	200.00
5/21/14	Joseph Klein	5457 State Road 83	Hartland	WI	53029	37.00

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount