RECEIVED

2015 JUL 20 P 4:04

CITY OF MILWAUKEE
ELECTION COMMISSION

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

Is this report an Amendment? YES NO

OFFICE USE ONLY

WSEB # ID

COMMITTEE IDENTIFICATION

Name of Committee	Friends of Joe Davis
Address	PO Box 76026
City, State, ZIP	Milwaukee WI 53216

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__	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	$ 49,501.08			
B. Contributions from Committees (Transfers-In)	$ -			
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 49,501.08	$ -		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 24,376.11			
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 24,376.11	$ -		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 11,289.17			
Total Receipts	$ 49,501.08			
Subtotal	$ 60,790.25			
Total Disbursements	$ 24,376.11			
CASH BALANCE AT END OF REPORT	$ 36,414.14			
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 7/20/2015
Ozell Cox		Daytime Phone 4148281392

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.

SCHEDULE 1-A

Friends of Joe Davis

Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	EMPLOYER	OCCUPATION	AMOUNT	YTD
		1/29/2015	Abrol	Shivani	6371 S 35th Street	Franklin	WI	53132	Northwest Petroleum	Gas Station	$ 500.00	
		6/4/2015	Ahern	Don	611 W Bonanza	Las Vegas	NV	89106	Self-employed/Ahrens Rental	Rental Equipment	$ 3,000.00	
		2/27/2015	Allen	Deborah	5001 W Mill R	Milwaukee		53218	Nevada Corp/McDonalds	Owner	$ 291.00	
		3/31/2015	Aloadi	Jalal	6154 S Barland Ave	Cudahy	WI	53110	Self-employed	Electronics	$ 250.00	
		1/29/2015	Amir	Mohammad	7740 W Florist Ave	Milwaukee	WI	53218	Self-employed	Distribution	$ 3,000.00	
		4/1/2015	Asad	Samer	715 S 5th St	Milwaukee	WI	53204	Jinx Night Club	Owner	$ 500.00	
		1/29/2015	Aujla	Amandeep	N92 W17765 White Oak Cir # 26	Menomonee Falls	WI	53051	Self-employed	Gas Station	$ 300.00	
		6/4/2010	Barlow	Ricki	6104 Blossom Knoll	Las Vegas	NV	89108	City of Las Vegas	Councilman	$ 2,500.00	
		6/1/2015	Brady	Michael	321 Hillside Street	Inglewood	CA	90302	Retired		$ 100.00	
		3/27/2015	Bridges	Jack	2519 N Wahl Ave	Milwaukee	WI	53211	Retired		$ 100.00	
		5/29/2015	Brown	Sharyn	9103 West Alta Dr # 502	Las Vegas	NV	89145	SB Specialities	Owner	$ 3,000.00	
		5/26/2015	Brown	Harold	6304 Camino Largo	San Diego	CA	92120	Self-employed		$ 300.00	
		3/27/2015	Busalacchi	Frank	1300 N Prospect Ave	Milwaukee	WI	53202	Retired	Developer	$ 200.00	
		4/27/2015	Cash								$ 165.00	
		5/27/2015	Cervantes	Ann Marie	89 Coleridge St	San Franciso	CA	94110	Cervantes Design Assoc.	Computers	$ 100.00	
		1/29/2015	Crockett	Michelle	2112 W Vine Street	Milwaukee	WI	53205			$ 50.00	
		5/27/2015	Davis	Magugu	4906 N 65th Street	Milwaukee	WI	53218			$ 50.00	
		2/21/2015	Davis	Magugu	4906 N 65th Street	Milwaukee	WI	53218			$ 48.25	
		3/27/2015	Drew	William	1800 N 60th Street	Milwaukee	WI	53208	Self-employed	Attorney	$ 500.00	
		6/25/2015	Einhorn	Nancy	8205 N River Rd	Milwaukee	WI	53217	Housewife		$ 200.00	
		4/27/2015	El-Amin	Saleem	8512 S 68th Street	Franklin	WI	53132	New Horizons	Social Director	$ 100.00	
		3/27/2015	Ferraro	Jon	N52 W21488 Taylors Woods Dr	Menomonee Falls	WI	53051	Silk	Owner	$ 500.00	
		2/14/2015	Fleckenstein	Andrew	N87 W27165	Hartland	WI	53029			$ 3,000.00	
		2/19/2015	Foster	Corey	4022 N 11th Street	Milwaukee	WI	53209	Wisconsin Dept. of Transportation	Transportation Worker	$ 400.00	
		6/29/2015	Gauri	Inder	1611 W Rosehill Dr	Chicago	IL	60660	Black Dog Corp.	Executive	$ 3,000.00	
		2/13/2015	Gauri	Amit	4889 N Hermitage Ave	Chicago	IL	60640	Black Dog Corp.	President	$ 1,500.00	
		6/29/2015	Graham	Christopher	2153 W Ohio St # 2R	Chicago	IL	60812	Aon Hewitt	Technology	$ 3,000.00	
		3/27/2015	Grenell	Keenan	2924 N 120th Street	Wauwatosa	WI	53222	Self-employed	Consultant	$ 100.00	
		1/29/2015	Grewal	Pritpal	W174 N10148 Tangle Wood Dr	Germantown	WI	53022	Self-employed	Gas Station	$ 500.00	
		3/27/2015	GS Sehera LLC		6727 W Villard Ave	Milwaukee	WI	53218	Citgo	Gas Station	$ 500.00	
		3/27/2015	Harper	Craig	6177 N Shoreland Ave	Whitefish Bay	WI	53217			$ 50.00	
		6/29/2015	Harris	Arnold	1117 Wade St	Highland Park	IL	60035	Hariis Law Firm	Attorney	$ 1,000.00	
		1/29/2015	Jaber	Frank	6608 W Fond Du lac Ave	Milwaukee	WI	53218	Self-employed	Food Store	$ 3,000.00	
		3/27/2015	Jaskolski	Carl	2243 Sherman Parc Ct	Jackson	WI	53037			$ 50.00	
		6/29/2015	Jin	Alan	1895 Jahns Dr	Wheaton	IL	60189	Wheaton Eye Clinc	Optometrist	$ 3,000.00	
		3/28/2015	Julius	Gerald	130 S Water St # 215	Milwaukee	WI	53204	The Firm Consultimg	Partner	$ 100.00	
		1/29/2015	Maddlock	Zephaniah	1407 LA Chateau Dr	Liberty	MO	64068	Self-employed	Van Owner	$ 1,000.00	
		2/9/2015	Madlock	Zephaniah	1108 N Milwaukee St	Milwaukee	WI	53202	The Lah Corp	CEO	$ 1,000.00	
		1/29/2015	Manjee	Habib	3265 N Darmouth Dr	Brookfield	WI	53005	Self-employed	Entertainment	$ 1,000.00	
		1/29/2015	McCelland	Charles	1050 Golden Meadow Glen	Brookfield	WI	53045	Holy Cathedral Church of God in Christ	Pastor	$ 300.00	
		3/27/2015	Moye	Lenard	2751 N 68th Street	Milwaukee	WI	53210	Retired		$ 50.00	
		1/29/2015	Moye	Lenard	2751 N 68th Street	Milwaukee	WI	53210	Retired		$ 500.00	
		5/28/2015	Munoz	Irma	4154 Mantova	Los Angeles	CA	90008	Housewife		$ 100.00	

		2/19/2015	Paradiso	Nicholas	1755 Secretariat Dr SE	Grand Rapids	MI	49546	NHA	Education	$ 250.00	
		1/21/2015	Paypal								$ 0.32	
		1/29/2015	Peterson	Craig	7165 N River Rd	River Hills	WI	53217	Self-employed	Public Relations	$ 1,000.00	
		1/27/2015	Randall	Gerard	112 E Brown St	Milwaukee	WI	53212	Self-employed	Consultant	$ 500.00	
		1/2/2015	Randall	Brian	330 E Kilbourn Ave	Milwaukee	Wi	53202	FFSJ	Attorney	$ 96.80	
		4/24/2014	Robinson	Angela	5131 N 68th Street	Milwaukee	WI	53218	Milwaukee Public Schools	Teacher	$ 200.00	
		1/26/2015	Ryan-Drew	William	1800 N 60th Street	Milwaukee	WI	53208	Self-employed	Attorney	$ 1,000.00	
		3/27/2015	Sajan	Makbul	18925 Cavendish Rd	Brookfield	WI	53045	Self-employed	Gas Station	$ 500.00	
		1/29/2015	Sajan	Murtaza	9114 W Silver Spring Dr	Milwaukee	WI	53225	Self-employed	Gas Station	$ 1,000.00	
		1/28/2015	Sajan	Makbul	3378 S 27th Street	Milwaukee	WI	53215	Self-employed	Gas Station	$ 1,000.00	
		0318/15	Schultz	Lebert	4507 W 89th Street	Prairie Village	KS	66207	Self-employed	Attorney	$ 150.00	
		6/5/2015	Sholes	Westley	6509 Via Baron	Rancho Palos Verdes	CA	90375	Retired		$ 500.00	
		4/2/2015	Singh	Lakhbir	6727 W Villard Ave	Milwaukee	WI	53218	Citgo	Owner	$ 500.00	
		1/30/2015	Singh	Avtar	4411 W Woodland Dr	Franklin	WI	53132	Self-employed	Store owner	$ 1,000.00	
		1/29/2015	Singh	Raj	3563 S 16th Street	Milwaukee	WI	53221	Self-employed	Store owner	$ 500.00	
		3/27/2015	Smith	Eugene	512 W Brown St	Milwaukee	WI	53212	Gene Lanes	Bar Owner	$ 1,000.00	
		1/29/2015	Smith	Eugene	512 W Brown St	Milwaukee	WI	53212	Gene Lanes	Bar Owner	$ 1,000.00	
		5/29/2015	Smothers	Ronald	4224 S Cloverdale Ave	Los Angeles	CA	90008	Self-employed	Denny's	$ 100.00	
		2/23/2015	Spann	Bruce	W175 N11086 Stonewood Drive	Germantown	WI	53022	Self-employed /Spann & Associates	Owner	$ 99.71	
		5/27/2015	Yang	Jessica	34 Monrovia	Irvine	CA	92602	Self-employed/Yaxin Inc	Professor	$ 200.00	

Friends of Joe Davis

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/9/2015	Andre Lee Ellis & Co	3260 N 9th Street	Milwaukee	WI	53206	Community Outreach	$ 200.00
	1/15/2015	Fedex Office	209 E Wisconsin Ave	Milwaukee	WI	53202	Postal Fee	$ 42.22
	1/15/2015	Fedex Office	209 E Wisconsin Ave	Milwaukee	WI	53202	Postal Fee	$ 62.29
	1/21/2015	Paypal	2211 N 1st Street	San Jose	CA	95131	Service Charges	$ 0.32
	2/2/2015	Paypal	2211 N 1st Street	San Jose	CA	95131	Service Charges	$ 2.00
	2/6/2014	Blatz Condo Assoc.	270 E Highland Ave	Milwaukee	WI	53202	Card Key for Office	$ 60.00
	2/6/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Consulting Fee	$ 1,500.00
	2/11/2015	Wisconsin Club	900 W Wisconsin Ave	Milwaukee	WI	53233	Campaign Luncheon	$ 801.09
	2/11/2015	World of Eye Production	1112 S 1St	Milwaukee	WI	53204	Rail and Chamber Videos	$ 500.00
	2/11/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Media Campaign	$ 5,000.00
	2/21/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Campaign Consulting	$ 2,000.00
	2/21/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Rental Fee	$ 400.00
	2/21/2015	Social Development Foundation	4041 N Richards St	Milwaukee	WI	53212	Community Outreach	$ 100.00
	3/4/2015	Bank Mutual	501 E Wisconsin Ave	Milwaukee	WI	53201	Bank Paper Fee	$ 2.00
	2/21/2015	Milwaukee Times	1936 N Dr MLK Dr	Milwaukee	WI	53212	Black Excellence Awards	$ 1,150.00
	3/14/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Campaign Consulting	$ 1,500.00
	3/17/2015	YMCA Black Male Achievement	1350 W North Ave	Milwaukee	WI	53206	Scholarship Fund	$ 300.00
	3/20/2015	Blatz Condo Assoc.	270 E Highland Ave	Milwaukee	WI	53202	Meeting Room	$ 25.00
	3/27/2015	The Pub Club	1103 N Old World 3rd St	Milwaukee	WI	53202	Fundraiser Banner	$ 795.75
	3/27/2015	Photo Action USA	PO Box 1492	Milwaukee	WI	53201	Photo for Fundraiser	$ 200.00
	04/011/15	U.S. Postal Service	345 W St Paul Ave	Milwaukee	WI	53201	PO Box Fee	$ 62.00
	4/6/2015	Bank Mutual	501 E Wisconsin Ave	Milwaukee	WI	53201	Paper Statement Fee	$ 2.00
	2/6/2015	Hakam	6008 W Fond Du Lac	Milwaukee	WI	53218	Return Corporate Check	$ 3,000.00
	1/30/2015	Missouri Transport Solutions	1407 LA Chateau Dr	Liberty	MO	64068	Return Corporate Check	$ 1,000.00
	4/28/2015	Sherman Williams	6330 W Capital Dr	Milwaukee	WI	53216	Paint for Campaign Office	$ 128.20
	4/1/2015	Wisconsin Northwest Cogic	2677 N 40th Street	Milwaukee	WI	53210	Community Outreach	$ 600.00
	4/11/2015	Black Consulting	1101 N Market St # 200	Milwaukee	WI	53202	Campaign Consulting	$ 1,700.00
	4/17/2015	TK Construction					Campaign Office Construction	$ 700.00
	4/25/2015	Coffee Makes You Black	2803 N Tuetonia Ave	Milwaukee	WI	53206	Think Tank Event	$ 500.00
	5/4/2015	Bank Mutual	501 E Wisconsin Ave	Milwaukee	WI	53201	Paper Statement Fee	$ 2.00
	6/24/2015							$ 300.00
	6/18/2015	Weber Printing	3048 N 34th street	Milwaukee	WI	53210	Printing for campaign	$ 598.75
	6/18/2015	Weber Printing	3048 N 34th street	Milwaukee	WI	53210	Printing for campaign	$ 202.75
	6/18/2015	Weber Printing	3048 N 34th street	Milwaukee	WI	53210	Printing for campaign	$ 118.27
	6/19/2015	Bank Mutual	501 E Wisconsin Ave	Milwaukee	WI	53201	Check Printing Fee	$ 21.95
	6/25/2015	Bank Mutual	501 E Wisconsin Ave	Milwaukee	WI	53201	Paper Statement Fee	$ 2.00
	6/11/2015	Garfield's 502 Club	502 W Garfield Ave	Milwaukee	WI	53212	Garfield Days	$ 300.00

	6/22/2015	The Shirt Guru	3277 SW 14th Place	Boynton Beach	FL	33426	Baloons	$ 497.52

Friends of Joe Davis

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
1/29/2015	Hakiam Inc	6608 W Fond Du Lac Ave	Milwaukee	WI	53218	3000
1/30/2015	Missouri Transport	1407 LA Chateau Dr	Liberty	MO	64068	1000

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount