

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

RECEIVED

Is This Report an Amendment: Yes No

2017 JAN 17 P 12:2

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

CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Joey Balistreri

Street Address

3931 W Forest Home Ave.

City, State and Zip Code

Milwaukee, WI 53215

OFFICE USE ONLY

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 2017 Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____
- Termination Report
also complete Schedule 4

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 2656.95	\$ 2656.95
1B. Contributions from Committees (Transfers-In)	\$ 1,000.00	\$ 1,000.00
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3656.95	\$ 3656.95

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1961.10	\$ 1961.10
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1961.10	\$ 1961.10

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0
Total Receipts	\$ 3656.95
Subtotal	\$ 3656.95
Total Disbursements	\$ 1961.10
CASH BALANCE END OF REPORT	\$ 1,695.85
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

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:
THOMAS F BALISTRERI	Thomas F Balistreri	1/17/17
	Email: thomasbalistreri@yahoo.com	Daytime Phone: 4148521833

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.

Complete Committee Name
Friends of Joey Balistreri

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
11/26/16	Jean Yellin 1919 N. Summit Milw, WI. 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Teacher	\$30.00	\$30.00
11/26/16	Barb Wittlieff 7517 S. 74th St. Franklin, WI. 53132 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Teacher	\$30.00	\$30.00
11/26/16	Diane K. Kjos 3747 S. Massachusetts Milwaukee, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Teacher	\$50.00	\$50.00
11/26/16	Kathy Andreatta 520 N. 114th St. Wauwatosa, WI. 53226 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$40.00	\$40.00
11/26/16	Kristin Lanaghan 4538 S. Kansas Ave. St. Francis, WI 53235 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$20.00	\$20.00
11/26/16	Andrew Balistreri 414 Salisbury Rd. West Bend, WI 53090 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Carpenter	\$100.00	\$100.00
11/26/16	Tom Balistreri 5000 S. 19 th St. Milwaukee, WI 53221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Principal	\$106.95	\$106.95

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 376.95	\$ 376.95
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2656.95	\$ 2696.95
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	\$ 0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 2656.95	\$ 2696.95

Complete Committee Name
Friends of Joey Balistreri

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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
11/24/16	Carol Sims 5511 W. National Ave #133 West Milwaukee, WI 53214	Retired Paraprofessional	\$50. ⁰⁰	\$50. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
11/23/16	Joseph Balistreri 3931 Forest Home Ave. Milwaukee, WI 53215		\$100. ⁰⁰	\$100. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
12-02-16	Jeff Lucas 4530 Connecticut Ave NW Apt 312 Washington, DC 20008		\$5. ⁰⁰	\$5. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
12/14/16	Vanessa Tussey 4140 SW 56 th Ave Davie, FL 33314	Judicial Law Clerk	\$50. ⁰⁰	\$50. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
12/14/16	Regan Johnson 174 Mendon Rd. N. Attleboro, MA 02760	Teacher	\$20. ⁰⁰	\$20. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
12/14/16	Ellen Wiss 112 Sea Hammock Way Ponte Vedra Beach, FL 32082	Real Estate Professional	\$500. ⁰⁰	\$500. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
12/21/16	Jason Shadish 1425 N Nash St. Apt 15 Arlington, VA 22209	Accountant	\$250. ⁰⁰	\$250. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 975.00	975.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2656.95	2656.95
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 2656.95	2656.95

Complete Committee Name

Friends of Joey Balistreri

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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
12-22-16	Sara Nucera 508 Fawnhill Drive Langhorne, PA 19047 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25.00	\$25.00
12-26-16	David Hart 1510 Split Oak Ln. Apt A Henrico, VA 23229 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	\$50.00
11-26-16	Diane Keller 9019 N 70th St. Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired Teacher	\$30.00	\$30.00
11-24-16	Kevin Quach 5535 N Kenmore Ave Chicago, IL 60640 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Graphic Designer	350.00	350.00
12-1-16	Jeff Lucas 4530 Connecticut Ave NW Washington, DC 20008 Apt 312 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Web Developer	\$500.00	\$500.00
12-6-16	Megan Boyles 39 Moore Road Poquoson, VA 23062 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Photographer	350.00	350.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1,305.00 \$ 1,305.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2,656.95 2,656.95

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2,656.95 2,656.95

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Friends of Joey Balistreri

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
12/08/16	Leaders in Education 1805 7 th Street NW, 8 th Floor Washington, DC. 20001 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	1000. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 1000. ⁰⁰
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 1000. ⁰⁰

Complete Committee Name

Friends of Joey Balistreri

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
12.8.16	FedEx Office 4736 S. 76 th St. Greenfield, WI 53220 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Posters	\$59.81
11.26.16	Cafe La Scala at the Italian Conference Center Check if: <input type="checkbox"/> In-Kind Offset	Pizzas for Campaign Launch Party	\$106.95
12.8.16	Nation Builder 520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Website	\$228.00
11.30.16	Vote Builder 15 N. Pinckney St. Ste 200, Madison, WI. 53703 Check if: <input type="checkbox"/> In-Kind Offset	VAN Access	\$356.34
12.14.16	Google G-Suite 1600 Amphitheatre Pkwy, Mountain View, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Email Access	\$10.00
11-24-16	Kevin Quach 5535 N Kenmore Ave Chicago, IL 60640 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Logo Work	\$350.00
12-6-16	Megan Boyles 39 Moore Road Poquoson, VA 23662 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Photography	\$350.00
12-1-16	Jeff Lucas 4530 Connecticut Ave ^{NW} APT 312 Washington, DC 20008 Check if: <input checked="" type="checkbox"/> In-Kind Offset	I.T WORK	\$500.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$1961.10

TOTAL ITEMIZED EXPENDITURES

\$1961.10

TOTAL UNITEMIZED EXPENDITURES

\$ 0

TOTAL EXPENDITURES

\$1961.10

N/A

Complete Committee Name
Friends of Joey Balistreri

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		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	\$	0
TOTAL ITEMIZED OBLIGATIONS	\$	0
TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS	\$	0
TOTAL INCURRED OBLIGATIONS	\$	0

**Individual, Committee or Commercial
ADDITIONAL DISCLOSURE**

Complete Committee Name
Friends of Joey Balistreri

N/A

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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 \$

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 \$

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 \$

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

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 0

TOTAL OUTSTANDING LOANS \$ 0