REC'D

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

2013 JUL 22 AM 11:59

BD OF ELECT COMMISSIONERS
CITY OF MILWAUKEE

Is this report an Amendment? YES (NO)

COMMITTEE IDENTIFICATION	
Name of Committee	Friends of José Pérez
Address	5027 West North Avenue
City, State, ZIP	Milwaukee, WI 53208

OFFICE USE ONLY
WSEB # ID

Please check if address is different than previously reported ____

NAME OF REPORT (Please circle)					
	Jan 2013 Continuing	Pre-Primary 20__	Spring	Fall	Special
	July 2013 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	$ 18,087.00	$18,087.00		
B. Contributions from Committees (Transfers-In)	$ 960.00	$ 960.00		
C. Other Income and Commercial Loans	$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 19,047.00	$19,047.00		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 11,957.11	$11,957.11		
B. Contributions to Committees (Transfers-Out)	$475.00	$ 475.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 12,432.11	$12,432.11		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 2,588.10			
Total Receipts	$ 19,047.00			
Subtotal	$ 21,635.10			
Total Disbursements	$ 12,432.11			
CASH BALANCE AT END OF REPORT	$ 9,202.99			
INCURRED OBLIGATIONS (at close of period)	$ 6,000.00			
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 07.22.13
Jose G. Perez		Daytime Phone 414.687.5153

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.

CITY OF MILWAUKEE
2013 JUL 22 AM 11:54
CLERK'S OFFICE

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
		1/10/2013	Alinder	Jasmine	2825 N Farwell Ave	Milwaukee	WI	53211	UWM, 2200 E Kenwood Blvd Milwaukee, WI 53211	Professor	$50.00	$50.00
		1/10/2013	Cerda	Blas	2214 S. 14th St	Milwaukee	WI	53215	6 Street Club, 2101 S. 6th Street Milwaukee, WI 53215	Owner	$50.00	$120.00
		1/10/2013	Daleccio	Pedro	1207 S. 3rd St.	Milwaukee	WI	53215	El Rincon Auto Sales LLC, 3462 W. National Ave Milwaukee, WI 53215	Self-Employed	$100.00	$200.00
		1/10/2013	Dhaliwal	Karamvir	2500 S. 13th St.	Milwaukee	WI	53215			$100.00	$100.00
		1/10/2013	Ginnis	Rosa	3331 S. 35th St.	Milwaukee	WI	53215			$25.00	$25.00
		1/10/2013	Lopez	Jesus	1500 W. Mitchell Ave	Milwaukee	WI	53215			$50.00	$50.00
		1/10/2013	McCarthy	Daniel	2891 N. 91st St.	Milwaukee	WI	53222			$100.00	$100.00
		1/10/2013	Mercado	Santiago	4990 S. 23rd St.	Milwaukee	WI	53221	Chivas Bar, 644 S 9th St, Milwaukee, WI 53204	Co-Owner	$100.00	$150.00
		1/10/2013	Mohammad	Navid	3155 W Kimberly Ave	Milwaukee	WI	53221	American Subs, 1114 W North Ave, Milwaukee, WI 53205	President	$300.00	$300.00
		1/10/2013	Munoz	Francisco	2340 S. 10th St.	Milwaukee	WI	53215			$28.00	$28.00
		1/10/2013	San Felippo	Ronald	413 N. 2nd St.	Milwaukee	WI	53203	SFCC Inc. 413 N. 2nd Suite 100, Milwaukee, WI 53203	President	$200.00	$200.00
		1/10/2013	Terrones	Jose	2492 S. 13th St. Upper	Milwaukee	WI	53215			$50.00	$100.00
		1/10/2013	Torrones	Raquel	1631 W. Grant. St.	Milwaukee	WI	53225			$100.00	$100.00
		1/10/2013	Vargas	Josephine	1900 W. Lincoln Ave.	Milwaukee	WI	53215			$50.00	$50.00
		1/30/13	Vang	Chargles	4340 N 133rd St	Brookfield	WI	53005	Hmong Wisconsin Chamber of Commerce, Inc, 3616 W. National Avenue, Ste 99, Milwaukee, WI 53215	Executive Director	$100.00	$50.00
		2/4/13	Rae	Jason	1733 N Cambridge Ave Apt 209	Milwaukee	WI	53202	Nation Consulting, 5027 W North Ave, Milwaukee, WI 53208	Senior Associate	$10.00	$10.00
		2/5/13	Vidal	John	3811 N Port Washington Rd	Milwaukee	WI	53212	Trade Design, Inc, 3811 N Port Washington Rd, Milwaukee, WI 53212	President	$100.00	$100.00
		2/12/13	Monreal-Camero	Maria	5570 Lakeview Dr	Greendale	WI	53129	Hispanic Chamber of Commerce of Wisconsin, 1021 W National Ave Milwaukee, WI 53204	CEO	$100.00	$100.00

		2/13/2013	Abele	Christopher	3319 N. Lake Dr.	Milwaukee	WI	53211	Milwaukee County, 901 N 9th St # 306, Milwaukee, WI 53233	County Executive	$413.00	$413.00
		2/13/2013	Arenson	D.S.	N78W14597 Appleton Ave.	Menomonee Falls	WI	53051	North Point Cleaners, 1922 E Thomas Ave, Milwaukee, WI 53211	Owner	$100.00	$100.00
		2/13/2013	Armstrong	Nicholas	4546 N. Morris Blvd	Milwaukee	WI	53211			$50.00	$50.00
		2/13/2013	Asad	Samer	1888 N. Water St. #107	Milwaukee	WI	53202	Lounging Around Inc., 715 S. 5th Street, Milwaukee, WI 53204	Entrepreneur	$413.00	$413.00
		2/13/2013	Asad	Lugeman	7015 W. Bennett Ave.	Milwaukee	WI	53219		Retired	$100.00	$100.00
		2/13/2013	Baumann	Wendy	717 Shady Lane	Mequon	WI	53097			$20.00	$20.00
		2/13/2013	Breitenbach	Bridgette	1818 N. Hubbard	Milwaukee	WI	53212	Company B Brand Marketing LLC, 218 S. 2nd St, Milwaukee, Wisconsin 53204	Owner	$100.00	$100.00
		2/13/2013	Breunig	Kendall	10535 W. College Ave	Franklin	WI	53132	Sunset Investors, 161 W Wisconsin Ave, Milwaukee, WI 53203	Real Estate	$350.00	$350.00
		2/13/2013	Cabrera	Carmen	1220 W. Scott St.	Milwaukee	WI	53204	Centro Hispano Milwaukee, 1615 S 22nd St, Milwaukee, WI 53204	Non-Profit	$75.00	$75.00
		2/13/2013	Cabrera	Marisabel	PO Box 44344	Milwaukee	WI	53214			$50.00	$50.00
		2/13/2013	Cleereman	Jason	1028 W. Washington St.	Milwaukee	WI	53204	Cleereman Law Office, 1039 S 5th St, Milwaukee, WI 53204	Attorney	$100.00	$100.00
		2/13/2013	Colburn	Bruce	3904 N. Farwell Ave.	Milwaukee	WI	53211			$50.00	$50.00
		2/13/2013	Colon	Pedro	821 S. 3rd St.	Milwaukee	WI	53204			$100.00	$100.00
		2/13/2013	Edwards	Myra	526 N. 33rd St	Milwaukee	WI	53208			$50.00	$50.00
		2/13/2013	Erlich	Larry	9818 N. Rangeline Rd.	Mequon	WI	53092	Waukesha Iron & Metal, 1351 E Main St, Waukesha, WI 53186	Vice President	$450.00	$450.00
		2/13/2013	Figueroa	Enrique	3496 N. Downer Ave	Milwaukee	WI	53211			$50.00	$50.00
		2/13/2013	Finerty	John	330 E. Kilbourn	Milwaukee	WI	53202			$100.00	$100.00
		2/13/13	Fitzgerald	Moira	925 E Wells St	Milwaukee	WI	53202	Fitzgerald Consultancy, 925 E. WELLS ST. #523, MILWAUKEE, WI 53202	Lobbyist	$200.00	$200.00
		2/13/2013	Flores	Jose	485 E. Oakview Lane	Oak Creek	WI	53154	UNCOM, 710 N Plankinton Ave, Suite 740, Milwaukee, WI 53203	Director of Human Service Program	$50.00	$50.00
		2/13/13	Geenen	Paul	2841 N Stowell Ave	Milwaukee	WI	53211		Retired	$50.00	$50.00
		2/13/2013	Gimbel	Joshua	5950 N. Berkeley Blvd.	Milwaukee	WI	53217			$30.00	$30.00

	X	2/13/2013	Gonzales	Soccorro	1001 W. Morgan Ave.	Milwaukee	WI	53221	Wisconsin Energy Coporation, 231 W Michigan St, Milwaukee, WI 53203	Local Affairs Account Manager	$50.00	$50.00
		2/13/2013	Guerin	Eamon	2240 S. Aldrich St.	Milwaukee	WI	53207			$25.00	$25.00
		2/13/2013	Hoff	David	3620 Nassau Dr.	Brookfield	WI	53045	The Hoff Group Inc, 6938 N. Santa Monica Blvd, Suite B, Fox Point, WI 53217	Owner	$250.00	$250.00
		2/13/2013	Huertas	Raul	3710 N. 28 St.	Milwaukee	WI	53222	R&H Overhead Doors LLC, 5027 A W. Howard Ave, Milwaukee, WI 53220	Owner	$150.00	$250.00
		2/13/2013	Kleber	Michael	2013 N. Newhall	Milwaukee	WI	53207	Zilber LTD, 710 N Plankinton Ave, Milwaukee, WI 53203	Commerical Real Estate	$40.00	$40.00
		2/13/2013	Klein	Dennis	4425 W. Mitchell St.	Milwaukee	WI	53214	KBS Construction, 4425 W. Mitchell St, Milwaukee, WI 53214	Chairman	$410.00	$410.00
		2/13/2013	Klein	Joseph	9720 Harding Blvd	Milwaukee	WI	53226	Klein Development Inc., 9720 Harding Blvd, Wauwatosa, WI 53213	Real Estate Developer	$250.00	$250.00
		2/13/2013	Kohen	Rick	115 W. Silver Spring Dr.	Milwaukee	WI	53217	Connections Ticket Service, 1118 N 4th St, Milwaukee, WI 53203	Ticket Broker	$400.00	$400.00
		2/13/2013	Kovac	Nicholas	1129 E. Center St.	Milwaukee	WI	53212			$100.00	$100.00
		2/13/2013	Krawcyzk	Claude	730 N. Plankinton	Milwaukee	WI	53203	O'Neill Cannon Hollman DeJong & Laing, 111 E Wisconsin Ave, Suite 1400, Milwaukee, WI 53202	Attorney	$50.00	$50.00
		2/13/2013	Kupferschimdt	James	4419 S. Logan Ave	Milwaukee	WI	53207	Jim's Garage Door Repair, 722 S 5th St, Milwaukee, WI 53204	Garage Door Mechanic	$100.00	$100.00
		2/13/2013	Lopez	Ana	17650 Wexford Ct.	Brookfield	WI	53045			$100.00	$100.00
		2/13/2013	Luna	Julia	PO Box 1473	Milwaukee	WI	53214			$20.00	$20.00
		2/13/2013	Maldonado	Julio	4739 W. Edgerton Ave.	Greenfield	WI	53220	Historical Highway 41 (BID)m 4647 S 27th St, Milwaukee, WI 53221	Executive Director	$50.00	$50.00
		2/13/2013	Martinsek	Kristine	1325 E. Potter Ave	Milwaukee	WI	53207			$25.00	$25.00
		2/13/2013	Montoto	Gregorio	7994 S. Susanna Ct.	Franklin	WI	53132	Gregorio Check Cashing, 1004 W National Ave, Milwaukee, WI 53204	Owner	$250.00	$300.00
		2/13/2013	Muller	Robin	2743 W. State St.	Milwaukee	WI	53208	Morgan Stanley, 1200 N. Mayfair Rd, Milwaukee, WI 53226	Financial Advisors	$20.00	$20.00
		2/13/2013	Murillo-Lizama	Jesus	2077 S. 13th St. Apt. 1	Milwaukee	WI	53204	Cheesecake Factory	Cook	$50.00	$50.00
		2/13/2013	Murphy	Timothy	226 S. 1st St.	Milwaukee	WI	53204			$100.00	$100.00
		2/13/2013	Neumann-Ortiz	Christine	4029 N. Larkview St.	Shorewood	WI	53211			$40.00	$40.00
		2/13/13	OKeefe	Lois	3350 N Newhall St	Milwaukee	WI	53211	Congresswoman Gwen Moore, 219 N. Milwaukee St, Milwaukee, WI 53202	District Director	$50.00	$50.00

		2/13/2013	Ortiz	Sylvia	1433 W. Harrison Ave.	Milwaukee	WI	53215	Self-Employed	Real Estate Broker	$20.00	$20.00
		2/13/2013	Phelan	S.P.	2937 N. Stowell Ave	Milwaukee	WI	53211			$100.00	$100.00
		2/13/2013	Phelps	James	3284 N. 51 Blvd.	Milwaukee	WI	53216	JCP Construction, LLC, 2821 N 4th St. #148, Milwaukee, WI 53216	General Contractor	$105.00	$105.00
		2/13/2013	Ramirez	Kelly	3250 S. 12th St	Milwaukee	WI	53215			$50.00	$50.00
		2/13/2013	Reeve	Larry	1223 S. 10th St.	Milwaukee	WI	53204			$50.00	$50.00
		2/13/13	Rozga	John	703 W Lincoln Ave	Milwaukee	WI	53215	Rozga Funeral Home, 703 W Lincoln Ave, Milwaukee, WI 53215	Funeral Director	$400.00	$400.00
		2/13/2013	Salas	Jesus	2019 E. Oklahoma Ave.	Milwaukee	WI	53207			$50.00	$100.00
		2/13/13	Sanchez	Bethany	1945 N 2nd St	Milwaukee	WI	53212	Metro Milwaukee Fair Housing Council, 600 E. Mason Street, Suite 401, Milwaukee, WI 53202	Program Director	$25.00	$25.00
		2/13/2013	Somerscales	David	721 E. Chambers, Upper	Milwaukee	WI	53212			$50.00	$50.00
		2/13/13	Spann	Bruce	6066 N 115th St	Milwaukee	WI	53225	Spann & Assiciates, LLC, W175N11086 Stonewood Dr, Germantown, WI 53022	President	$150.00	$150.00
		2/13/2013	Tabak	Fred	6045 N. Green Bay Ave	Glendale	WI	53209	Tabak Law, 6045 N Green Bay Ave, Glendale, WI 53209	Attorney	$50.00	$50.00
		2/13/2013	Vecez	Andres	1336 S. 11th St.	Milwaukee	WI	53204			$25.00	$25.00
		2/13/2013	Vellon	Manny	250 E. Wisconsin Ave, Suite 12	Milwaukee	WI	53202	SEIU Local 1, 250 E Wisconsin Ave, #12, Milwaukee, WI 53202	Union Organizer	$20.00	$20.00
		2/13/2013	Whitcomb	Michael	633 W. Wisconsin	Milwaukee	WI	53203	Whitcomb Law, LLC, 633 W	Attorney	$100.00	$100.00
		2/13/2013	Zwirlein	Lauren	6045 N. Green Bay Ave	Glendale	WI	53209	Tabak Law, 6045 N Green Bay Ave, Glendale, WI 53209	Attorney	$50.00	$50.00
		2/14/13	Luciano	Rafael	1492 W Mequon Rd	Mequon	WI	53092	Self-Employed	Restaurant owner	$50.00	$50.00
		2/16/2013	Nordholm	Anne	106 W. Seeboth St., Unit 106	Milwaukee	WI	53204			$50.00	$100.00
		2/18/2013	Crump	Randy	2436 N. Grant Blvd	Milwaukee	WI	53210	Prism Technical, 6114 W Capitol, #200, Milwaukee, WI 53216	Consultant	$50.00	$50.00
		2/18/2013	Mervis	Michael	710 Plankinton Ave, Suite 1200	Milwaukee	WI	53203			$100.00	$100.00
		2/18/2013	Weiss	Michael	8250 N. River Road	River Hills	WI	53217	General Capital Group, 6938 N Santa Monica Blvd, Fox Point, WI 53217	President	$410.00	$410.00
		2/25/2013	Gimbel	Franklyn	3075 N. Lake Drive	Milwaukee	WI	53211	Gimbel, Reilly, Guerin & Brown LLP, 330 E Kilbourn Ave, Suite 1170, Milwaukee, WI 53202	Attorney	$50.00	$50.00

		2/25/2013	Guerin	D. Michael	330 E Kilbourn Av	Milwaukee	WI	53202	Gimbel, Reilly, Guerin & Brown LLP, 330 E Kilbourn Ave, Suite 1170, Milwaukee, WI 53202	Attorney	$50.00	$50.00
		2/25/2013	Irgens	Mark	2565 N. 90th St, Wauwatosa, WI 53226	Milwaukee	WI	53226	Irgens Partners, 10700 W Research Dr, Milwaukee, WI 53226	Real Estate Developer	$250.00	$250.00
		2/25/2013	Kurtz	Harvey	106 W. Seeboth St.	Milwaukee	WI	53204			$25.00	$25.00
		2/25/2013	Mueller	Gary	11711 N. Church Pl.	Mequon	WI	53097	Birdsall Voss & Associates, 250 W. Coventry Ct, Milwaukee, WI 53217	Adverstising Exec.	$250.00	$250.00
		2/25/2013	Robbins	Matthew	2442 N. Grant Blvd	Milwaukee	WI	53210			$100.00	$100.00
		2/25/2013	Schloemer	Scott	2544 S. Shore Dr.	Milwaukee	WI	53207	Josef Carpentry LLC , 3686 S 1st St, Milwaukee, WI	Owner	$100.00	$150.00
		2/25/2013	Whaley-Smith	Teig	2723 N. Grant Blvd.	Milwaukee	WI	53210			$50.00	$50.00
		2/25/2013	Zeppos	Evan	19200 Edmonton Dr.	Brookfield	WI	53045			$100.00	$100.00
		3/4/2013	Montoto	Gregorio	7994 S. Susanna Ct.	Franklin	WI	53132	Gregorio Check Cashing, 1004 W National Ave, Milwaukee, WI 53204	Owner	$50.00	$300.00
		3/5/2013	Arenzon	Steven	9483 N Fairway Dr	Bayside	WI	53217	Wisconsin Knitwear, Inc, 1111 W Lincoln Ave, Milwaukee, WI 53215	Owner	$100.00	$100.00
		3/5/2013	Oudeh	Emad	2536 W. Abbott	Milwaukee	WI	53221	US Auto Glass LLC, 1400 W. Mitchell St.	Owner	$100.00	$100.00
		3/6/2013	Alvi	Ghulam	9297 S 54th St	Franklin	WI	53132	Ninth End National BP, 902 W National Ave, Milwaukee, WI 53204	Owner	$400.00	$400.00
		3/6/2013	Arce	Migdalla	5255 S. 24th Pl.	Milwaukee	WI	53221		Retired	$50.00	$50.00
		3/6/2013	Barbosa	Luis	503 W. Lincoln Ave	Milwaukee	WI	53207			$50.00	$50.00
		3/6/2013	Chandani	Firdous	S94 W12420 Ryan Dr.	Muskego	WI	53150	Reflexive Jewerly, 1306 W. Forest Home Ave, Milwaukee, WI 53204	Owner	$250.00	$250.00
		3/6/2013	Chavez	Jose	2310 S. 4th St.	Milwaukee	WI	53207			$75.00	$75.00
		3/6/2013	Dhaliwal	Amarjit	2500 S. 13th St.	Milwaukee	WI	53215	Brothers Mini Mart, 2500 S. 13th St. Milwaukee, WI 53215	Owner	$125.00	$125.00
		3/6/2013	Druml	Daniel	2000 S 4th St	Milwaukee	WI	53204	Paul Davis Restoration, 2000 S 4th St, Milwaukee, WI 53204	President	$200.00	$200.00
		3/6/2013	Ennis	Rosa	3331 S. 35th St.	Milwaukee	WI	53204			$25.00	$25.00
		3/6/2013	Estrada	Juan	938 W Mineral St.	Milwaukee	WI	53204			$100.00	$100.00
		3/6/2013	Fendt	Pamela	6731 W. Wells St	Wauwatosa	WI	53213	Laborers' Union, 8770 W Bryn Mawr Ave, Suite 1212, Chicago, IL 60631	Researcher	$25.00	$25.00
		3/6/2013	Fendt	Stephen	3149 N. Weil St	Milwaukee	WI	53212			$25.00	$25.00

		3/6/2013	Gamboa	Ivan	5027 W. Cleveland Ave	Milwaukee	WI	53219	Tri City National Bank, 10909 W Greenfield Ave, West Allis, WI 53214	Banker	$100.00	$100.00
		3/6/2013	Ibarra	Dagoberto	2925 W. National Ave	Milwaukee	WI	53215			$75.00	$75.00
		3/6/2013	Ibarra	Aide	2925 W. National Ave	Milwaukee	WI	53215			$75.00	$75.00
		3/6/2013	Jimenez	Jose	1947 S. 31St	Milwaukee	WI	53215	Taqueria La Salsa, 1105 W Lincoln Ave, Milwaukee, WI 53215		$75.00	$75.00
		3/6/2013	Khullar	Anup	10702 N. Gazebo Hills Pky E	Mequon	WI	53092	Andy's Petro, 227 W Holt Ave, Milwaukee, WI 53207	Owner	$300.00	$300.00
		3/6/2013	Luna	Alfredo	5812 S. 33rd Ct.	Milwaukee	WI	53221			$50.00	$50.00
		3/6/2013	MacNeal	Dane	3401 E. Howard Ave	St. Francis	WI	53235			$50.00	$50.00
		3/6/2013	Martinez	Francisco	1500 W. Mitchell Ave	Milwaukee	WI	53204	La Sirenita Bar LLC, 1500 W Mitchell St, Milwaukee, WI 53204		$50.00	$50.00
		3/6/2013	Mejias	Ivan	411 W. Washington St	Milwaukee	WI	53204			$40.00	$40.00
		3/6/2013	Nava	Esmeralda	1945 S. Mukego	Milwaukee	WI	53204	Club El Patron Bar, 2000 S 13th St, Milwaukee, WI 53204	Waitress/Bartender	$100.00	$100.00
		3/6/2013	Nordholm	Anne	106 W. Seeboth St, Unit 620	Milwaukee	WI	53204			$50.00	$100.00
		3/6/2013	Panu	Jaspir	8769 S. Yorkshire	Franklin	WI	53132	South Side Beer and Liquor, 1434 W Windlake Ave, Milwaukee, WI 53215	Liqour Store	$100.00	$100.00
		3/6/2013	Patel	Amrit	4858 S. 26th St.	Milwaukee	WI	53221			$50.00	$50.00
		3/6/2013	Pieuiado	Alex	612 W. National	Milwaukee	WI	53204			$50.00	$50.00
		3/6/2013	Rajput	Tejinder	10115 S. Hampton	Oak Creek	WI	53154	Forest Petro, 1645 W. Forest Home, Milwaukee, WI 53204	Owner	$200.00	$200.00
		3/6/2013	Rivera	Jose J	3309 S 7th St	Milwaukee	WI	53215		Emergency Response	$50.00	$50.00
		3/6/2013	Rodriguez	Maria	1139 W. Maple St	Milwaukee	WI	53215	People's Inn, 1139 W Maple St, Milwaukee, WI 53204		$100.00	$100.00
		3/6/2013	Salas	Jesus	2019 E. Oklahoma Ave.	Milwaukee	WI	53207			$50.00	$100.00
		3/6/2013	Sandino	Francisco	3616 S. 82rd St.	Milwaukee	WI	53220			$100.00	$100.00
		3/6/2013	Santos	Abel	1325 W. Greenfield Ave	Milwaukee	WI	53204	La Carreta Vieja, 1339 W. Greenfield Ave, Milwaukee, WI 53204	Owner	$200.00	$200.00
		3/6/2013	Schloemer	Scott	2544 S. Shore Dr.	Milwaukee	WI	53207	Josef Carpentry LLC , 3686 S 1st St, Milwaukee, WI	Owner	$50.00	$150.00
		3/6/2013	Singh	Paramjit	225 Sunnyview Dr.	Oak Creek	WI	53154	Carineria El Campesino, 635 W. Greenfield Ave, Milwaukee WI 53201	Owner	$200.00	$200.00

		3/6/2013	Singh	Vikramjit	8969 S. Delaware Dr.	Oak Creek	WI	53154	El Charro Liquor, 1207 S Cesar E Chavez Dr, Milwaukee, WI 53204	Owner	$100.00	$100.00
		3/6/2013	Singh	Surjit	11152 W. Meinecke Apt. 4	Wauwatosa	WI	53226			$50.00	$50.00
		3/6/2013	Stamates	Jay	700 S. 2nd St.	Milwaukee	WI	53204	700 Club LLC, 700 S. 2nd St, Milwaukee, WI 53204	Owner	$50.00	$50.00
		3/6/2013	Stephens	Billy	338 S. 1st St.	Milwaukee	WI	53204			$40.00	$40.00
		3/6/2013	Terrones	Jose	2492 S. 13th St. Upper	Milwaukee	WI	53215			$50.00	$100.00
		3/6/2013	Terrones	Camilo	2492 S. 13th St. Upper	Milwaukee	WI	53215	Azteca Bar, 2492 S 13th St, Milwaukee, WI 53204	Owner	$50.00	$50.00
		3/6/2013	Torrijos	Juan Jose	1306 S. Cesar Chavez Dr.	Milwaukee	WI	53204			$100.00	$100.00
		3/6/2013	Vargas	Ronnie	3677 E. Van Norman Ave	Cudahy	WI	53110			$50.00	$50.00
		3/6/2013	Velazquez	Angel	626 S. 5th St.	Milwaukee	WI	53207	Kanta Mojito Club, 626 S. 5h St. Milwaukee, WI 53204	Employee	$50.00	$50.00
		3/6/2013	Villa	Alfredo	1700 W. Greenfield Ave	Milwaukee	WI	53204			$50.00	$50.00
		3/6/2013	Villarreal	Anselmo	3577 S. 123rd St.	Greenfield	WI	53228			$100.00	$100.00
		3/6/2013	Zarate	Jose	625 S. 5th St.	Milwaukee	WI	53204	La Fuete, 625 S. 5th St. Milwaukee, WI 53204	Owner	$200.00	$200.00
		3/7/2013	Olivas	Ivan	1773 Valley Dr	Grafton	WI	53024	Rockwell Automation, 1201 S 2nd St, Milwaukee, WI 53204	Global Ops Manager	$50.00	$50.00
		3/8/2013	Rodriguez	Zeus	1717 E Lilac Ln	Oak Creek	WI	53154	St. Anthony School Milwaukee, 1727 S 9th St, Milwaukee, WI 53204	President	$100.00	$100.00
		3/13/2013	Gutierrez	Josefina	2431 S. 9th St	Milwaukee	WI	53215			$100.00	$100.00
		3/15/2013	Assad	Hakam	6806 S. Conforti Ct.	Franklin	WI	53122	Texas Food, 1201 W. National Ave Milwaukee, WI 53204	Owner	$100.00	$100.00
		3/15/2013	Bush	Nancy	1961 N. Summit Ave, Apt. 304	Milwaukee	WI	53202			$25.00	$25.00
		3/15/2013	Daleccio	Pedro	1207 S. 33rd St.	Milwaukee	WI	53215	El Rincon Auto Sales LLC, 3462 W. National Ave Milwaukee, WI 53215	Self-Employed	$100.00	$200.00
		3/15/2013	Flaherty	Kevin	3492 N. Humboldt	Milwaukee	WI	53212	Associate Commercial Finance, 401 E Kilbourn, Suite 350, Milwaukee, WI 53202	Banking/Finance	$50.00	$50.00
		3/15/2013	Fleege	Ralph	3336 W. Coldspring Rd.	Greenfield	WI	53221			$100.00	$100.00
		3/15/2013	Huertas	Raul	3710 N. 28 St.	Milwaukee	WI	53222	R&H Overhead Doors LLC, 5027 A W. Howard Ave Milwaukee, WI 53220	Owner	$100.00	$250.00
		3/15/2013	Lopez	Mireya	3913 E. Holmes Ave	Cudahy	WI	53110			$50.00	$50.00

		3/15/2013	Lopez	Ana	5572 S. Elaine Ave.	Cudahy	WI	53110			$50.00	$50.00
		3/15/2013	Nazario	Oslando	106 W. Seeboth. Unit 606	Milwaukee	WI	53204	City of Milwaukee, 200 E Wells St, Milwaukee, WI 53202	Pension Department Employee	$150.00	$150.00
		3/15/2013	Reese	Robin	1633 N. Mayflower Ct	Milwaukee	WI	53205	Vangard Group LLC, 710 N Plankinton Ave, Milwaukee, WI 53203	Real Estate/Development	$25.00	$25.00
		3/15/2013	Ries	Leo	5905 W. Trenton Pl	Milwaukee	WI	53213			$100.00	$100.00
		3/15/2013	Solis	Vanessa	235 E. Pittsburgh Ave., Apt. 316	Milwaukee	WI	53204			$50.00	$50.00
		3/16/2013	Espino	Rosa	913 S. Cesar Chavez Dr. Apt 2	Milwaukee	WI	53204			$50.00	$50.00
		3/27/2013	Hussain	Waqar	4550 S. 123rd St	Greenfield	WI	53228	W&L Petroleum LLC, 1401 W. Mitchell, Milwaukee WI, 53204	Owner	$200.00	$200.00
		3/27/2013	Lemke	Robert	1134 Kavanaugh Pl	Wauwatosa	WI	53213			$50.00	$50.00
		3/27/2013	Marcus	Stephen	100 E. Wisconsin Ave. Suite 1900	Milwaukee	WI	53202	The Marcus Corporation, 100 E Wisconsin Ave, Milwaukee, WI 53202	Chairman	$100.00	$100.00
		3/30/2013	Cerda	Blas	2214 S. 14th St	Milwaukee	WI	53215	6 Street Club, 2101 S. 6th Street Milwaukee, WI 53215	Owner	$70.00	$120.00
		4/15/2013	Betances	Samuel	5448 N Kimball	Chicago	IL	60625	Souder, Betances & Associates, 5448 N Kimball Ave, Chicago, Illinois 60625	Consultant	$100.00	$100.00
		4/21/2013	Haywood	Kalan	129 W. Brown St.	Milwaukee	WI	53212	Vangard Group LLC, 710 N Plankinton Ave, Milwaukee, WI 53203	Developer	$250.00	$250.00
		4/21/2013	Mercado	Santiago	4990 S. 23rd St.	Milwaukee	WI	53221	Chivas Bar, 644 S 9th St, Milwaukee, WI 53204	Co-Owner	$50.00	$150.00
		4/21/2013	Sackett	Linda	3971 S. 91 St.	Milwaukee	WI	53228	O'lydia's Restaurant, 338 S 1st St, Milwaukee, WI 53204	Owner	$50.00	$50.00
		4/21/2013	Salas	Juan	2025 S 14th St	Milwaukee	WI	53204	Salas Grocery, 2366 S. 9th Pl, Milwaukee, WI 2366 53215	Owner	$350.00	$350.00
		4/21/2013	Sanchez	Francisco	1701 W. Lincoln Ave	Milwaukee	WI	53204			$50.00	$50.00
		4/21/2013	Thompson	Kennis	436 N. 49th St.	Milwaukee	WI	53208	My Yo My! Frozen Yogurt, 100 S. Water St. 53203	Owner	$50.00	$50.00
		4/21/2013	Villarreal	Ernesto	516 N Ponderosa Dr	Hartland	WI	53029	El Rey, 916 S. Cesar Chavez Dr, Milwaukee, WI 53204	CEO-President	$350.00	$350.00
		5/9/2013	Dutta	Vipan	1240 N Granville Rd	Mequon	WI	53097	Family Mart, 10501 W Brown Deer Rd, Milwaukee, WI 53224	Owner/CEO	$200.00	$200.00
		5/9/2013	Pelsley	Michael	PO Box 203	Ferryville	WI	54628	PO Box 203, Ferryville, WI 54628	Farmer	$413.00	$413.00
		6/3/2013	Perez	Jose	1112 S 8th Street	Milwaukee	WI	53204			$ 75.00	$ 75.00
		6/28/2013	Crump	Lafayette	2442 N. 116th St.	Wauwatosa	WI	53226			$25.00	$25.00

Friends of José Pérez

SCHEDULE 1-B **Contributions from Committees**

IN-KIND	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	2/13/2013	Committee	D'Amato for Alderman	3007 N. Stowell Ave.	Milwaukee	WI	53211	$ 100.00	$ 100.00
	3/6/2013	Committee	Wisconsin Laborers' District Council Political Fund	4633 LIUNA Way, Suite 101	DeForest	WI	53532	$ 200.00	$ 200.00
	3/6/2013	Committee	American Federation of Teachers, Local 212 COPE	739 W. Juneau Ave	Milwaukee	WI	53233	$ 410.00	$ 410.00
	4/21/2013	Committee	Forest County Potawatomi Community PAC	7 N. Pickney St. Suite 300	Madison	WI	53703	$ 250.00	$ 250.00

Friends of José Pérez

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/5/2013	9 to 5 Wisconsin	207 E Buffalo, Suite #211	Milwaukee	WI	53202	Donation for T-Shirts	$75.00
	1/10/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$2.07
	1/12/2013	Julieta Trujillo	528 W Orchard Street	Milwaukee	WI	53204	Funeral Donation	$50.00
	1/14/2013	Isabel Rodriguez	1568 W Orchard St	Milwaukee	WI	53204	Funeral Donation for Brendaliz Morales	$100.00
	1/16/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00
	1/22/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$130.30
	1/28/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$135.09
	1/31/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$1.04
	2/3/2013	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Purchase of Google Ad Words	$4.99
	2/6/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$3.95
	2/8/2013	SS Speedy	2256 S 115th St	Milwaukee	WI	53227	Postage for Campaign Fundraiser Invitation	$327.00
	2/13/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$4.52
	2/18/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00
	2/18/2013	Nation Consulting	5027 W North Av	Milwaukee	WI	53208	Reimbursement for Food at Wicked Hop Fundraiser	$483.52
	2/18/2013	Weber Printing	3048 N 34th St	Milwaukee	WI	53210	Printing of Campagin Fundraiser Invitations and Collection Envelopes	$833.18
	2/20/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$40.01
	2/20/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$130.09
	2/20/2013	WMSE Radio	820 N Milwaukee Street	Milwaukee	WI	53202	Donation to Community Radio Station	$100.00

	2/21/2013	Jose Perez	1112 S 8th St	Milwaukee	WI	53204	Reimbursement for July, August, Octobert and November Verizon Bills for Campaign Cell	$513.45
	2/22/2013	Robot Max Computers	6508 S 27th St	Oak Creek	WI	53154	Campaign Computer Repair	$126.72
	2/28/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$4.57
	3/1/2013	SS Speedy	2256 S 115th St	Milwaukee	WI	53227	Postage for Campaign Fundraiser Invitation	$197.60
	3/6/2013	Nation Consulting	5027 W North Av	Milwaukee	WI	53208	Campaign Consulting Fees	$4,000.00
	3/7/2013	Jose Perez	1112 S 8th St	Milwaukee	WI	53204	Reimbursement for Food at 3/6/13 Event	$220.00
	3/13/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$19.74
	3/15/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$130.09
	3/18/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00
	3/27/2013	Weber Printing	3048 N 34th St	Milwaukee	WI	53210	Printing of Campagin Fundraiser Invitations	$274.56
	3/29/2013	Cybernet	534 W National Ave	Milwaukee	WI	53204	Set Up of Campaign Office Computer Network	$200.00
	3/31/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$4.08
	4/8/2013	United Community Center	1028 S 9th St	Milwaukee	WI	53204	Ticket to UCC Annual Dinner	$175.00
	4/11/2013	Casa Romero Renewal Center	423 W Bruce St	Milwaukee	WI	53204	Ad in Annual Benefit Program	$100.00
	4/11/2013	Larry Erlich	9818 N. Rangeline Rd.	Mequon	WI	53092	Return of Excess Campaign Contribution	$37.00
	4/16/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00
	4/21/2013	Amazon	410 Terry Ave N	Seattle	WA	98109	Software for Campaign Computer	$189.99
	4/24/2013	Democracy Engine	2125 14th St NW, #101W	Washington	DC	20009	Bank Fees for Online Contribution Processing	$3.95
	4/25/2013	Jose Perez	1112 S 8th St	Milwaukee	WI	53204	Campaign Loan Repayment	$1,500.00
	4/25/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$130.67
	4/30/2013	Safe & Sound	801 W Michigan St	Milwaukee	WI	53233	Sponsorship of Event	$100.00
	4/30/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$1.04
	5/15/2013	Democratic Party of Wisconsin	110 King St, Suite 203	Madison	WI	53703	Ticket to Annual Dinner	$125.00
	5/15/2013	Verizon Wireless	PO Box 4002	Acworth	GA	30101	Campaign Cell Phone Bill	$130.03
	5/16/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00

	5/17/2013	Multicultural Entrepreneurship Institute, Inc	612 W National Av	Milwaukee	WI	53204	Ticket to Annual Dinner	$49.00
	5/19/2013	Ralph-a-thon	1845 W Abbott Avenue	Milwaukee	WI	53221	Sponsorship of Event to support Rafael Acevedo	$100.00
	5/31/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$0.31
	6/3/2013	Jose Perez	1112 S 8th St	Milwaukee	WI	53204	Campaign Loan Repayment	$100.00
	6/4/2013	Milwaukee Pride Parade	P.O. Box 0091	Milwaukee	WI	53201	Parade Entry Fee	$85.00
	6/13/2013	Darryl Morin for LULAC VP	5012 W Ashland Way	Franklin	WI	53132	Donation to Campaign for LULAC Office	$150.00
	6/21/2013	JCS Consulting Solutions	1220 E Vienna Av	Milwaukee	WI	53212	Ad in the Milwaukee Latino Carnaval Passport	$250.00
	6/21/2013	Maldonado and Morgan	4647 S 27th St	Greenfield	WI	53221	Ad for Latino Fratenity Program	$75.00
	6/24/2013	Nation Builder	11693 San Vicente Blvd., #560	Los Angeles	CA	90049	Website Hosting	$24.00
	6/27/2013	Democratic Party of Wisconsin	110 King St, Suite 203	Madison	WI	53703	Purchase of VoterFile	$299.24
	6/30/2013	Tri City National Bank	1818 W National Av	Milwaukee	WI	53204	Bank Fees	$0.31
	6/30/2013	AFT Local 212 COPE	739 W. Juneau Ave	Milwaukee	WI	53233	Return of Excess Campaign Contribution	$ 100.00

Friends of José Pérez

SCHEDULE 2-B

Contributions to Committees

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	1/17/2013	Together with Tatiana Joseph	1018 W Greenfield Av	Milwaukee	WI	53204	Donation to Campaign Committee	$ 75.00
	1/30/2013	Claire for School Board	3162 S 42nd Street	Milwaukee	WI	53215	Donation to Campaign Committee	$ 100.00
	3/16/2013	Fallone for Justice	4230 N. Oakland Avenue Box 164	Shorewood	WI	53211	Donation to Campaign Committee	$ 100.00
	3/26/2013	Together with Tatiana Joseph	1018 W Greenfield Av	Milwaukee	WI	53204	Donation to Campaign Committee	$ 100.00
	3/29/2013	Claire for School Board	3162 S 42nd Street	Milwaukee	WI	53215	Donation to Campaign Committee	$ 100.00

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
4/4/2012	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Campaign Management Consulting Fees	$ 10,000.00	$0.00	$4,000.00	$6,000.00

Friends of José Pérez

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

DATE	NAME	ADDRESS	CITY	ST	ZIP	Outstanding Balance Beg of Period	Cumulative Payments This Period	Outstanding Balance End of Period
8/7/2011	Jose G Perez	1112 S 8th Street	Milwaukee	WI	53204	$ 1,525.00	$1,525.00	$0.00
6/3/2013	Jose G Perez	1112 S 8th Street	Milwaukee	WI	53204	$75.00	$75.00	$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
2/13/2013	Larry Erlich	9818 N. Rangeline Rd.	Mequon	WI	53092	$ 37.00
3/6/2013	AFT Local 212 COPE	739 W. Juneau Ave	Milwaukee	WI	53233	$ 100.00

SCHEDULE 3-F

Contributions Donated to Charity or Common School Fund

DATE	NAME	ADDRESS	CITY	ST	ZIP	Reason	Amount