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2018 JUL 16 P 3:27

CITY OF MILWAUKEE ELECTION COMMISSION

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? **NO**

COMMITTEE IDENTIFICATION

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

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 20__ Continuing Pre-Primary 20__ Spring Fall Special
XXJuly 2018 Continuing Pre-election 20__ Spring Fall Special
September 20__ Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ 12,260.00	\$ 12,260.00		
B. Contributions from Committees (Transfers-In)	\$ 250.00	\$ 250.00		
C. Other Income and Commercial Loans	\$ -			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 12,510.00	\$ 12,510.00		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 3,775.73	\$ 3,775.73		
B. Contributions to Committees (Transfers-Out)	\$ 500.00	\$ 500.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 4,275.73	\$ 4,275.73		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 66,262.65		
Total Receipts	\$ 12,510.00		
Subtotal	\$ 78,772.65		
Total Disbursements	\$ 4,275.73		
CASH BALANCE AT END OF REPORT	\$ 74,496.92		
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

José Pérez

Signature of Candidate or Treasurer

Date 7/16/18

Email

aldermanperez@gmail.com

Daytime Phone

414-344-1733

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

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	AMOUNT	YTD	COMMENTS
		4/19/2018	Urban	Jay	4935 Gunderson Rd.	Waterford	WI	53185	Attorney	\$ 400.00	\$ 400.00	
		4/24/2018	Matkom	Ted	200 N Main St	Oregon	WI	53575		100	100	
		4/24/2018	West-Balestrieri	Leslie	334 Woodlyn Dr	Mequon	WI	53092		100	100	
		4/26/2018	Dunphy	Patrick	1522 N. Prospect Ave. #1804	Milwaukee	WI	53202	Attorney	250	250	
		5/3/2018	Joseph	Robert	117 N. Jefferson St. Suite 200	Milwaukee	WI	53202	Developer	\$ 250.00	\$ 250.00	
		5/9/2018	Crump	Lafayette	1128 N 118th St	Wauwatosa	WI	53226		50	50	
		5/13/2018	Kurtz	Harvey	106 W SEEBOTH St	Milwaukee	WI	53204		50	50	
		5/15/2018	Hernandez	Graciela	1401 W. Greenfield Ave.	Milwaukee	WI	53204		\$ 100.00	\$ 100.00	
		5/16/2018	Breitenbach	Brigitte	1825 Old Oak Ct	Brookfield	WI	53005		100	100	
		5/16/2018	Rodriguez	Rolando	12576 N. 103th Way	Scottsdale	AZ	85259	President	250	250	
		5/17/2018	Anonymous							\$ 10.00	\$ 10.00	Anonymous Cash Contribution
		5/17/2018	Suarez	Yubi	2581 E. Adams Ct.	Cudahy	WI	53110		20	20	
		5/17/2018	Piszczek	Christopher	1318 S. 3rd St.	Milwaukee	WI	53204		20	20	
		5/17/2018	Pechacek	Tom	11225 W. Meadow Creek Dr.	Milwaukee	WI	53224		25	25	
		5/17/2018	Pechacek	Lisa	11225 W. Meadow Creek Dr.	Milwaukee	WI	53224		\$ 25.00	\$ 25.00	
		5/17/2018	Wacker	Anne	326 S. 82nd St.	Milwaukee	WI	53214		25	25	
		5/17/2018	Kaye	John	326 S. 82nd St.	Milwaukee	WI	53214		\$ 25.00	\$ 25.00	
		5/17/2018	Nengsch	Mary	W8677 Fern Rd.	Ozford	WI	53952		\$ 25.00	\$ 25.00	
		5/17/2018	Luna	Alfredo	5812 S. 33rd Ct.	Milwaukee	WI	53221		\$ 25.00	\$ 25.00	
		5/17/2018	Bush	Nancy	1961 N Summit Ave. pl. 304	Milwaukee	WI	53202		\$ 25.00	\$ 25.00	
		5/17/2018	Crump	Clifton	6232 W. Richmond	Milwaukee	WI	53210		35	35	
		5/17/2018	Lechuga	Marcela	6005 S. 20th St.	Milwaukee	WI	53221		50	50	

	5/17/2018	Lechuga	Jose	6005 S. 20th St.	Milwaukee	WI	53221		50	50
	5/17/2018	Siddique	M. Samir	610 W. Wisconsin Ave. #7	Milwaukee	WI	53203		50	50
	5/17/2018	Karen	Higgins	1030 E. Fairmount	Whitefish Bay	WI	53217		50	50
	5/17/2018	Karanja	Bernadette	3452 N. 46th St.	Milwaukee	WI	53216		50	50
	5/17/2018	Rodriguez	Ricardo	5901A W. Siegfried Pl.	Milwaukee	WI	53214	Operations	\$ 50.00	\$ 50.00
	5/17/2018	Pedro	Colon	821 S. 3rd St.	Milwaukee	WI	53204		\$ 50.00	\$ 50.00
	5/17/2018	Montgomery	Kimberly	2179 N. Hi mount Blvd.	Milwaukee	WI	53208		\$ 50.00	\$ 50.00
	5/17/2018	Ennis	Rosa	3931 S. 3th St.	Milwaukee	WI	53215		\$ 50.00	\$ 50.00
	5/17/2018	Balestrieri	Brennan	1806 E. Kane Pl.	Milwaukee	WI	53202		\$ 50.00	\$ 50.00
	5/17/2018	Barrett	Rick	260 E. Highland Ave.	Milwaukee	WI	53202		\$ 50.00	\$ 50.00
	5/17/2018	Ciohon	Mitch	1110 S. 4th St	Milwaukee	WI	53204		50	50
	5/17/2018	Reyes	Yomary	1027 W. Mitchell St.	Milwaukee	WI	53204		\$ 50.00	\$ 50.00
	5/17/2018	Homb	Ellen	641 W. National Ave.	Milwaukee	WI	53204		\$ 50.00	\$ 50.00
	5/17/2018	Colloton-Walsh	Patricia	2525 South Shore Dr, 5D	Milwaukee	WI	53207		\$ 50.00	\$ 50.00
	5/17/2018	Santigago	Harry	828 W. Historic Mitchell St.	Milwaukee	WI	53204		\$ 50.00	\$ 50.00
	5/17/2018	Singh	Lakhwinder	56 E. Jordan Ln.	Oak Creek	WI	53154		100	100
	5/17/2018	Dhaliwal	Harinder	7200 Chapman Pl.	Milwaukee	WI	53216		100	100
	5/17/2018	Nordholm	Anne	106 W. Sebooth St. Unit 620	Milwaukee	WI	53204		100	100
	5/17/2018	Maric	Paul	340 E Arcia Rd.	Fox Point	WI	53217		100	100
	5/17/2018	Amir	Mohammad	8666 W. Fairychasm Dr.	Milwaukee	WI	53225		100	100
	5/17/2018	Flored	Jose	1934A S. Layton Blvd.	Milwaukee	WI	53215		100	100
	5/17/2018	Dalecio	Pedro	1207 S. 33rd St.	Milwaukee	WI	53215		100	100
	5/17/2018	Bautista	Ian	4906 N. Larkin St.	Whitefish Bay	WI	53217		100	100

	5/17/2018	Singh Janu	Jasbir	8769 S. Yorkshire Ct.	Franklin	WI	53132		100	100
	5/17/2018	Herda	Keith	1825 Old Oak Ct.	Brookfield	WI	53005		100	100
	5/17/2018	Henne	Bryan	835 Cardinal Dr.	Cedarburg	WI	53012		100	100
	5/17/2018	Sandino	Francisco	201 W. Mitchell St.	Milwaukee	WI	53204	\$	100.00	\$ 100.00
	5/17/2018	Diaz	Richardo	2831 N. Shepard Ave.	Milwaukee	WI	53211	\$	100.00	\$ 100.00
	5/17/2018	Shelan	S.P.	PO Box 731	Milwaukee	WI	53201	\$	100.00	\$ 100.00
	5/17/2018	Gsingh	Harbhajan	N61 W15526 Edgemont Dr.	Menomonee Falls	WI	53051	\$	100.00	\$ 100.00
	5/17/2018	Bianchini	Marta	921 E. Calumet Rd.	Fox Point	WI	53217		100	100
	5/17/2018	Demichele	Michael	2924 N. Shepard Ave.	Milwaukee	WI	53211		100	100
	5/17/2018	Torbica	Alexander	2956 N. Hackett Ave.	Milwaukee	WI	53211	\$	100.00	\$ 100.00
	5/17/2018	Zamarripa	Isaias	5626 Hyland Counts Dr.	Bloomington	MN	55437	\$	100.00	\$ 100.00
	5/17/2018	Zimmeran	Mark	2122 E. Newberry Blvd.	Milwaukee	WI	53211	\$	100.00	\$ 100.00
	5/17/2018	Cameron	Maria	5699 N. Centerpar way #931	Milwaukee	WI	53217		100	100
	5/17/2018	Huyke	Victor	4531 W. Forest Home Ave.	Greendale	WI	53219	\$	100.00	\$ 100.00
	5/17/2018	Stiteley	Ross	987 Drumlirn Dr.	Oregon	WI	53575	\$	100.00	\$ 100.00
	5/17/2018	Collins	Derek	2508 N Stowell Ave, Apt F	Milwaukee	WI	53211	\$	100.00	\$ 100.00
	5/17/2018	Pehowski	Jason	PO Box 386	Menomonee Falls	WI	53052	\$	100.00	\$ 100.00
	5/17/2018	Gaglione	Melissa	Po Box 386	Menomonee Falls	WI	53052	\$	100.00	\$ 100.00
	5/17/2018	Gomez	Francisco	2264 S Layton Blvd	Milwaukee	WI	53215	\$	100.00	\$ 100.00
	5/17/2018	Maszk	Barbara	809 W. National Ave	Milwaukee	WI	53204		100	100
	5/17/2018	Mashiach	Jake	1515 W National Ave	Milwaukee	WI	53204		100	100
	5/17/2018	Arora	Rupinder	6963 S. Carmel Dr.	Franklin	WI	53132		200	200
	5/17/2018	Abidrahim	Khaled	6560 Hill Ridge Dr.	Greendale	WI	53129		200	200
	5/17/2018	Patel	Armit	4858 S. 26th St.	Milwaukee	WI	53221		200	200
	5/17/2018	Gonzalez Lopez	Luis	1993 S. uskego Ave.	Milwaukee	WI	53204	\$	200.00	\$ 200.00
	5/17/2018	Rajput	Tejinder	10115 S. Hampton Dr.	Oak Creek	WI	53154	BUSINESS Owner	250	250

	5/17/2018	Fazzari	Gino	842 N Old World 3rd St.	Milwaukee	WI	53203	Owner	250	250
	5/17/2018	Fazzari	Carmelo	842 N Old World 3rd St.	Milwaukee	WI	53203	Owner	250	250
	5/17/2018	Rozga	John	W256 S10395 Danhill Ridge	Veron	WI	53149	Director	250	250
	5/17/2018	Dye	John	3264 N. Hacket Ave. 526 W. National Ave. Ste. 200	Milwaukee	WI	53211	Owner	250	250
	5/17/2018	Pachefsky	Larry		Milwaukee	WI	53204	Business	250	250
	5/17/2018	Gonzalez	Jamie	816 S. 5th St.	Milwaukee	WI	53204	Restaurant	250	250
	5/17/2018	Walia	Ajit	4725 N. 159th St.	Brookfield	WI	53005	Attorney	\$ 250.00	\$ 250.00
	5/17/2018	Weber	Lisa	1314 S. 1st St.	Milwaukee	WI	53204	Owner	\$ 250.00	\$ 250.00
	5/17/2018	Kazmierski	Michelle	4413 W. Ohio Ave.	Greendale	WI	53219	Accounts Payable	\$ 250.00	\$ 250.00
	5/17/2018	Dhillon	Parinderjeet	2072 S. 6th St.	Milwaukee	WI	53204	Car Sales and Service	\$ 250.00	\$ 250.00
	5/17/2018	Mian	Riaz	6929 S. Harvard Dr.	Franklin	WI	53132	Owner	\$ 250.00	\$ 250.00
	5/17/2018	Maghasco	Davis	500 S. 3rd St.	Milwaukee	WI	53204	Owner	\$ 250.00	\$ 250.00
	5/17/2018	Santos	Abel	1325 W. Greenfield Ave.	Milwaukee	WI	53204	Owner	\$ 300.00	\$ 300.00
	5/17/2018	Regan	MaryNeil	3239 N Shepard Ave	Milwaukee	WI	53211	Attorney	400	400
	5/17/2018	Singh	Gurmukh	9501 70th St.	Kenosha	WI	53142	Owner	500	500
	5/17/2018	Teich	Tony	1006 S. Barclay St.	Milwaukee	WI	53204	Owner	500	500
	5/17/2018	Ordonez	Edwin	17045 Pearl St.	Milwaukee	WI	53204	Owner	\$ 500.00	\$ 500.00
	5/21/2018	Najera	Patricia	5575 S 23rd St	Milwaukee	WI	53221		50	50
	5/21/2018	Hernandez	Nancy	424 W Ravine Baye Rd	Milwaukee	WI	53217		100	100
	5/21/2018	Lo	Tan	8100 N Beach Dr	Fox Point	WI	53217	Real Estate D	250	250

Contributions from Committees

IN- KIND	DATE	COMMITTEE NAME	EMICS ID#	ADDRESS	CITY	ST	ZIP	AMOUNT	YTD
	05/16/18	Wisconsin Laborers' District Council	0500394	4633 Liuna Way Suite 101	Deforest	WI	53532	\$ 250.00	\$ 250.00

SCHEDULE 2-A Gross Expenditures

<u>IN- KIN D</u>	<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	01/10/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 239.60
	01/18/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	Campaign equipment reimbursement	\$ 194.91
	01/31/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00
	02/08/18	The UPS Store #6796	1314 S 1st St	Milwaukee	WI	53204	Printing fee	\$ 52.80
	02/09/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 239.99
	02/28/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00
	03/09/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 245.54
	03/31/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00
	04/20/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 245.49
	04/30/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00
	05/10/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 245.49
	05/21/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	Campaign fundraiser expense reimbursement	\$ 415.00
	05/21/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	Campaign equipment reimbursement	\$ 248.76
	05/24/18	Wisconsin Hispanic Scholarship Found	2997 S 20th St	Milwaukee	WI	53215	Advertising expense	\$ 178.00
	05/28/18	Gurmukh Singh	9501 70th St	Kenosha	WI	53142	Contribution Return - Over the Limit	\$ 500.00

05/28/18	Larry Pachefsky	526 W National Ave	Milwaukee	WI	53204	Contribution Return - Over the Limit	\$ 250.00
05/28/18	Abel Santos	1325 W Greenfield Ave	Milwaukee	WI	53204	Contribution Return - Over the Limit	\$ 24.00
05/28/18	Khaled Abidalrahim	6560 Hill Ridge Dr	Greendale	WI	53129	Contribution Return - Over the Limit	\$ 74.00
05/31/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00
06/11/18	Too Much Metal	207 E. Buffalo St. #318	Milwaukee	WI	53202	Printing expense	\$ 211.20
06/13/18	Verizon Wireless	P.O. Box 4002	Acworth	GA	30101	Campaign cell phone bill	\$ 221.46
06/20/18	UMOS Inc	2701 S Chase Ave	Milwaukee	WI	53207	Ticket to an event Event ticket	\$ 120.00
06/20/18	Nation Consulting	Nation Consulting	Milwaukee	WI	53208	reimbursement	\$ 63.49
06/30/18	Tri City National Bank	10909 W. Greenfield Ave.	West Allis	WI	53214	Bank Fee	\$ 1.00

