CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE

Is this report an Amendment?   **NO**

COMMITTEE IDENTIFICATION		
Name of Committee	Friends of José Pérez	
Address	5027 W North Ave	
City, State, ZIP	Milwaukee, WI, 53208	OFFICE USE ONLY

Please check if address is different than previously reported ___

NAME OF REPORT

     July 2020 Continuing Report

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	$	500.00	$	600.00	
B. Contributions from Committees (Transfers-In)	$	826.00	$	1,326.00	
C. Other Income and Commercial Loans	$	-			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$	1,326.00	$	1,926.00	
2. DISBURSEMENTS					
A. Gross Expenditures	$	3,483.33	$	12,472.73	
B. Contributions to Committees (Transfers-Out)	$	300.00	$	1,692.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$	3,783.33	$	14,164.73	
CASH SUMMARY					
Cash Balance at Beginning of Report	$	97,862.33			
Total Receipts	$	1,326.00			
Subtotal	$	99,188.33			
Total Disbursements	$	3,783.33			
CASH BALANCE AT END OF REPORT	$	95,405.00			
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 7/15/2020
José Pérez	Email campaign@____formilwaukee.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

	X	3/27/20	Wangard	Stewart	300 S Sawyer Rd	Oconomowoc	WI	53066	Realtor	$ 500.00	100	

SCHEDULE 1-B   **Contributions from Committees**

	5/4/20	CoRe PAC		250 E Wisconsin Ave, Ste 700	Milwaukee	WI	53202	$ 826.00	826	

SCHEDULE 2-A   **Gross Expenditures**

	Date	Name	Address	City	St	Zip	Purpose	Amount	
	4/15/20	Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	Phone Bill	$ 407.08	
	4/16/20	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Digital expenses	$1,700.00	
	4/27/20	Nation Consulting	5027 W North Ave	Milwaukee	WI	53208	Expenses	$ 441.83	
	5/13/20	Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	Phone Bill	$ 407.08	
	6/13/20	Verizon Wireless	P.O. Box 25505	Lehigh Valley	PA	18002	Phone Bill	$ 373.34	
	5/31/2020	Tri City National Bank	2201 Miller Park Way	West Milwaukee	WI	53219	Bank Charge	$ 1.00	
	6/30/2020	Tri City National Bank	2201 Miller Park Way	West Milwaukee	WI	53219	Bank Charge	$ 1.00	
	4/2/2020	Voces de la Frontera	1027 S 5th St	Milwaukee	WI	53204	Donation	$ 150.00	
	4/30/2020	Tri City National Bank	2201 Miller Park Way	West Milwaukee	WI	53219	Bank Charge	$ 1.00	
	3/31/2020	Tri City National Bank	2201 Miller Park Way	West Milwaukee	WI	53219	Bank Charge	$ 1.00	

SCHEDULE 2-B   **Contributions to Committees**

	6/30/2020	Friends of Marisabel Cabrera		P.O. Box 44344	Milwaukee	WI	53214	$ 300.00	$300.00	