CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

1-1-11 to 6-30-11

MILWAUKEE COUNTY ELECTION COMMISSION

2011 JUL 20 P 3:25

RECEIVED

OFFICE USE ONLY

Is This Report an Amendment: ☐ Yes ☑ No

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

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Peggy West

Street Address: 2512 W Greenfield Ave.

City, State and Zip Code: Milw WI 53204

WSEB ID Number:

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 ____ ☐ Pre-Primary ____ ☐ Spring ☐ Fall ☐ Special

☑ July Continuing ____ ☐ Pre-Election ____ ☐ Spring ☐ Fall ☐ Special

☐ Termination Report *also complete Schedule 4*

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	Audited Totals Office Use Only	
1. RECEIPTS				
1A. Contributions (Including Loans) from Individuals	$ 2502.00	$	$ 2502.00	$ 2502.00
1B. Contributions from Committees (Transfers-In)	$	$	$ —	$
1C. Other Income and Commercial Loans	$	$	$ —	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 2502.00	$	$ 2502.00	$ 2502.00
2. DISBURSEMENTS				
2A. Gross Expenditures	$ 1432.20	$	$ 1432.20	$ 1432.20
2B. Contributions to Committees (Transfers-Out)	$	$	$ —	$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1432.20	$	$ 1432.20	$ 1432.20

CASH SUMMARY

Cash Balance Beginning of Report	$ 1925.07	$ 1927.07
Total Receipts	$ 2502.00	$ 2502.00
Subtotal	$ 4427.07	$ 4429.07
Total Disbursements	$ 1432.20	$ 1432.20
CASH BALANCE END OF REPORT	$ 2994.87	$ 2996.87
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$	$ —
LOANS (Balance at the Close of This Period-3B)	$	$ —

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:
Jay Reinke	Jay Reinke	7-19-11
		Daytime Phone: 414-771-9828

The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Peggy West

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
4/27/11	Tim Allen 1818 S. 12th St Mlw 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		40.00	40.00
4/27/11	Judy Andino 300 S. Edwards #6 Lake Geneva 53147 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Jan Balistrieri 2120 W. Orchard Way Oak Creek 53154 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Barbara Beckert 5100 N. Hollywood Ave Mlw 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Carmen Cabrera 1220 W. Scott St Mlw Wi 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Michael Davis 5046 N Kit White Fish Bay 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Aaron Edwards 3246 N Palmer St Mlw 53212 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	David Espinoza 1425 S. 10th St Mlw Wi 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 315.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2340.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 160.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2500.00

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Peggy West

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
4/27/11	Maria Fitzgerald 925 E Wells Milw Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Lobbyist Fitzgerald Consulting 925 E Wells St. Milwaukee	150.00	150.00
4/27/11	Jim Hudson 4928 S. Ingersoll Circle Greenfield 53220. Check if: ☐ In-Kind ☐ Conduit ☐ Loan	CPA Andrea Orandorff Kenosha	250.00	250.00
4/27/11	Beth Huskover Check if: ☐ In-Kind ☐ Conduit ☐ Loan		10	10
4/27/11	Josh/Tatiana Joseph 1018 W. Greenfield 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		75	75
4/27/11	Tony Kearney 3434 N. 67th St 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	John LaFave 7861 N. 46th St Brown Deer 53223 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		35	35
4/27/11	Maria Ledger 6321 Sycamore Greendale 53219 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Martha Manske 2114 N 1st St 53212 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		30	30

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 650.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 2342.00	96500
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 160.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2502.00	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Pessy West

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
4/27/11	Luge Martinez 905 E Wisconsin Av Milwaukee 53202 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Gregorio Montoto 7994 S. Susanna Ct Franklin 53132 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		100	100
4/27/11	Dr Filberto/Carmen Murguia 2807 N. Avenue B Blvd 53210 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Jose Perez 2955 S. 7th St Milw 53215 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Victor Ray 1137 S. 3rd Milw 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Tinelia Riverio/ Angel Montoya 6220 W. Ninth Ave Wauwatosa 53213 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Eva Robinson 5272 N. 27th St 53209 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	50.
4/27/11	Maria Rodriguez 3934 S Kansas Ave 53207 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 350.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 2340.00	1315.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 160.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2500.00	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Peggy West

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
4/27/11	Jose Salazar 930 A S. 2nd St 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Maria Sandoval 2100 W. Pierce St #133 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		30	30
4/27/11	Jesus Solos 2019 E. Oklahoma Ave 53207 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		35	35
4/27/11	Gary Sprenger 1632 W Edwards Dr Mequon 53092 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Anew Home Healthcare 7425 Harwood Ave Wauwatosa WI 53214 owner	356.00	356
4/27/11	Sally Sprenger 1632 W. Edwards Dr Mequon 53092 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	Anew Home Healthcare 7425 Harwood Ave Wauwatosa WI 53214 owner	356	356
4/27/11	Larry Stephens 3254 N 52nd St 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		25	25
4/27/11	Mary Carmen Villaseñor 2100 W Pierce #433 Milw 53204 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Frieda Webb 1714 N 5th St 53212 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 947.00	947.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2342	2342.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 160	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2502.00	

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: Friends of Peggy West

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
4/27/11	Bobbie Webber 5464 Wash Rd 53217 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Mc Arthur Waddle 3735 N. 40th St 53216 Check if: ☐ In-Kind ☐ Conduit ☐ Loan		50	50
4/27/11	Cash Donations in Jar @ Fundraiser Check if: ☐ In-Kind ☐ Conduit ☐ Loan		160	160
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			
/ /	Check if: ☐ In-Kind ☐ Conduit ☐ Loan			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 100 -	100.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 2342 -	2342.00
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ 160 -	160.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 2502 -	2502.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name: Friends of Peggy West

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

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
1/10/11	Carmen Murguia 2214 A N. Terrace Ave 53202 Check if: ☐ In-Kind Offset	Translation & Fund Raising	650.00	
4/07/11	La Fuente 625 S. 5th St MLW 53204 Check if: ☐ In-Kind Offset	Fundraiser	232.20	
5/21/11	STH + Associates 544 E. Ogden Suite 700 53202 Check if: ☐ In-Kind Offset	Fundraising & Web Development	550.00	
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: ☐ In-Kind Offset	Specific Purpose of Expenditure	Amount	Office Use

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1432.20	1432.20
TOTAL ITEMIZED EXPENDITURES	$ 1432.20	1432.20
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ —	—
TOTAL EXPENDITURES	$ 1432.20	1432.20