

**CAMPAIGN FINANCE REPORT
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment? YES NO

COMMITTEE IDENTIFICATION

Name of Committee Friends of PT Najera
Address 5575 S. 23rd Street
City, State, ZIP Milwaukee, WI 53221

OFFICE USE ONLY

Please check if address is different than previously reported

NAME OF REPORT Jan 201__ Continuing Pre-Primary 2016 Spring Fall Special
 July 20__ 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	\$ 2,361.11	\$ 9,424.30		
B. Contributions from Committees (Transfers-In)		\$ 2,450.00		
C. Other Income and Commercial Loans				
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,361.11	\$ 11,874.30		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 8,170.01	\$ 12,475.52		
B. Contributions to Committees (Transfers-Out)	\$ 300.00	\$ 300.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 8,470.01	\$ 12,675.52		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 6,318.61			
Total Receipts	\$ 2,361.11			
Subtotal	\$ 8,679.72			
Total Disbursements	\$ 8,470.01			
CASH BALANCE AT END OF REPORT	\$ 209.71			
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
Paul Najera 5575 S. 23rd Street

Signature of Candidate or Treasurer

Email
pnaiera5575@gmail.com

Date
7/13/16
Daytime Phone
414-801-4250

RECEIVED
2016 JUL 13 P 3:00
MILWAUKEE COUNTY
ELECTION COMMISSION



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 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	03/25/15	Union Copies	3060 S. 43rd Street	Milwaukee	WI	53219	printing	\$ 3,199.97	
	04/05/16	Paradise by Design	9817 W. Lisbon Avenue	Milwaukee	WI	53222	website tech support	\$ 150.00	
	3/31/16	Robodial.org		Falls Church	VA	22046	Robo calls	\$ 101.93	
	04/02/16	Robodial.org	3060 S. 43rd Street	Falls Church	VA	22046	Robo calls	\$ 115.11	
	03/25/15	Union Copies	3060 S. 43rd Street	Milwaukee	WI	53219	printing	\$ 2,378.53	
	3/29/15	Us Post Office	5114 S. 27th Street	Milwaukee	WI	53221	postage	\$ 37.24	
	4/11/16	TJ Maxx	4200 S. 76th Street	Greenfield	WI	53220	Thank you cards	\$ 32.67	
	04/10/16	Paul Najera	5575 S. 23rd Street	Milwaukee	WI	53221	reimbursement	\$ 19.26	
	04/10/16	Paul Najera	5575 S. 23rd Street	Milwaukee	WI	53221	reimbursement	\$ 10.30	
	04/11/16	Paul Najera	5575 S. 23rd Street	Milwaukee	WI	53221	payment of loan	\$ 2,125.00	
								\$ 8,170.01	

SCHEDULE 2-A

Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	03/25/15	Union Copies	3060 S. 43rd Street	Milwaukee	WI	53219	printing	\$ 3,199.97	
	04/05/16	Paradise by Design	9817 W. Lisbon Avenue	Milwaukee	WI	53222	website tech support	\$ 150.00	
	3/31/16	Robodial.org		Falls Church	VA	22046	Robo calls	\$ 101.93	
	04/02/16	Robodial.org	3060 S. 43rd Street	Falls Church	VA	22046	Robo calls	\$ 115.11	
	03/25/15	Union Copies	3060 S. 43rd Street	Milwaukee	WI	53219	printing	\$ 2,378.53	
	3/29/15	Us Post Office	5114 S. 27th Street	Milwaukee	WI	53221	postage	\$ 37.24	
	4/11/16	TJ Maxx	4200 S. 76th Street	Greenfield	WI	53220	Thank you cards	\$ 32.67	

SCHEDULE 1-A Contributions Including Loans from Individuals

IN-KIND	CONDUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATIO N	AMOUNT	YTD	COMMENTS
		03/26/16	Kaabachi	Ahmed	4337 S. 60th Street	Greenfield	WI	53221		\$ 100.00		
		3/22/16	Olivas	Tamara	1773 Valley Drive	Grafton	WI	53024		\$ 25.00		
		3/23/16	Dawson	Michal	4041 Oakland Ave., #617	Shorewood	WI	53211		\$ 100.00		
		3/22/16	Kirsch	Karen	3328 W. Vogel Ave	Greenfield	WI	53221		\$ 50.00		
		3/22/16	Stezala	Kim	447 E. Waterford Avenue	Milwaukee	WI	53207		\$ 50.00		
		3/22/16	Montoto	Gregorio	7994 S. Susana Court	Franklin	WI	53132		\$ 150.00	\$ 450.00	
		3/22/16	Aladdin	Azmi	4987 W. Devonshire Dr.	Franklin	WI	53132		\$ 100.00		
		3/22/16	Bacalzo	Raymond	570 Woodridge Court	Brookfield	WI	53005		\$ 50.00		
		03/22/16	Hernandez	Alfredo	3170 S. 13th Street	Milwaukee	WI	53215		\$ 100.00		
		03/22/16	Najeeb	Janan	10647 N. Haddonstone Pl.	Mequon	WI	53092		\$ 100.00	\$ 200.00	
		03/22/16	Farhoud	Inshirah	6671 S. Princeton Dr.	Franklin	WI	53132		\$ 50.00		
		03/22/16	Monreal	Guadalupe	3815 W. College Ave.	Milwaukee	WI	53221		\$ 100.00		
		03/22/16	Maldonado	Julio	4739 W. Edgerton Ave.	Greenfield	WI	53220		\$ 100.00	\$ 300.00	
		03/22/16	Wieshan	John	2605 S. 82nd Street	West Allis	WI	53219		\$ 20.00		
		03/22/16	Welch	Robert	7252 W. Georgia Avenue	Milwaukee	WI	53220		\$ 125.00		
		03/22/16	Olin	Nelva	9100 N. White Oak Lane, Apt. 222	Bayside	WI	53217		\$ 50.00		
		03/22/16	Escobar	Vladimir	907 W. Oklahoma Avenue	Milwaukee	WI	53215		\$ 200.00		
		03/22/16	Rossa	Perry	3851 W. College Avenue	Milwaukee	WI	53221		\$ 20.00		
		03/22/16	McKenna	Pat	5012 Meadow Park Lane	Greenfield	WI	53220		\$ 20.00		
		03/22/16	Wilkowski	Terry	3972 S. 1st Street	Milwaukee	WI	53207		\$ 300.00		
		03/22/16	Rosas	Leonor	3713 S. 15th Street	Milwaukee	WI	53221		\$ 100.00	\$ 200.00	
		03/22/16	Fetting	Ted	7439 Harwood Avenue	Wauwatosa	WI	53213		\$ 25.00		
		03/23/16	Vela	Peter	2515 N. Maryland Avenue	Milwaukee	WI	53221		\$ 20.00	\$ 45.00	
		3/24/16	Chacon	Ernesto	1031 S. 25th Street	Milwaukee	WI	53204		\$ 50.00		
		03/22/16	Anonymous							\$ 20.00		
		03/22/16	Anonymous							\$ 20.00		
		04/01/16	Van Alstine	Michael	6970 N. 100th Street	Milwaukee	WI	53224		\$ 96.05		
		04/01/16	Adams	Stephen	1733 N. 17th Street	Milwaukee	WI	53205		\$ 96.05		
		04/01/16	Rinderle	Andrew	3441 S. 83rd Street	Milwaukee	WI	53219		\$ 24.01		
		03/29/16	Guevara	Adriana	2816 East Hartford Avenue	Milwaukee	WI	53211		\$ 100.00		
										\$ 2,361.11		