

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

Is This Report an Amendment: Yes No

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

2016 APR 11 A 10:37

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Dan Serrano

Street Address

6225 WEST HOWARD AVE

City, State and Zip Code

MILWAUKEE WI 53220

RECEIVED

OFFICE USE ONLY

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 _____
 July Continuing _____ Spring Fall Special Termination Report
 September Continuing _____ Pre-Election *2016* *also complete Schedule 4*

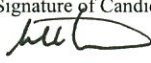
SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 2,351.34	\$ 2,551.34
1B. Contributions from Committees (Transfers-In)	\$ 1,390.00	\$ 1,390.00
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3,741.34	\$ 3,941.34
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 3,852.68	\$ 3,852.68
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 3,852.68	\$ 3,852.68

CASH SUMMARY

Cash Balance Beginning of Report	\$ 200.00
Total Receipts	\$ 3,741.34
Subtotal	\$ 3,941.34
Total Disbursements	\$ 3,852.68
CASH BALANCE END OF REPORT	\$ 88.66
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

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: 4/6/16
MICHAEL STRAUTMANN - Treasurer		
	Email STRAUTMANN@DC.COM	Daytime Phone: 414-334-3158

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Dan Sereno

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
2/2/16	Peter Gilbert 4823 N. Illinois Ave Glenview, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		50.00	50.00
2/7/16	Michael Schwartz 7220 Huggins Drive Wauwatosa, WI 53213 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Pho Director	200.00	200.00
2/9/16	Patricia Pirolo 2928 West Forest Home Ave Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		50.00	50.00
2/16/16	Gloria Frankovic 7008 West Crawford Ave Milwaukee, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		100.00	100.00
2/18/16	John Albrecht 3766 S 60th Street #1 Milwaukee, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		25.00	25.00
2/18/16	William Licton 4910 Douglas Ave Racine, WI 53402 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		25.00	25.00
2/18/16	Shelly Ficklen W329N4098 Langham Drive Nashotah, WI 53058 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 550.00

550.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS of Dan Sebawa

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
2/1/16	DAN SEBAWA 3914 S. 60 TH ST MILWAUKEE, WI 53220 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	OWNER, SEBANA GARAGE	500.00	500.00
2/17/16	JAMES MCFARLAND 1633 NORTH PROSPECT AVE UNIT 17A MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	ATTORNEY	100.00	100.00
2/17/16	ROBERT SPINDELL 1626 NORTH PROSPECT AVE MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	REAL ESTATE	100.00	100.00
3/1/16	JAMES MCFARLAND 1633 NORTH PROSPECT AVE MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	ATTORNEY	150.00	250.00
3/1/16	ROBERT SPINDELL 1626 NORTH PROSPECT AVE MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	REAL ESTATE	50.00	150.00
3/3/16	CHRISTOPHER WILKEN 5660 S. 29 TH ST MILWAUKEE, WI 53221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	GENERAL MANAGER	250.00	250.00
3/2/16 3/2/16	LJ SCHMIDT 9035 WEST MOUNT VERNON MILWAUKEE, WI 53226 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		25.00	25.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1,175.00
~~1,175.00~~

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Complete Committee Name
Friends of Dan Stearns

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
2/14/16	JENNIFER HOLTON 5710 CAMBRIDGE LN, UNIT 5 MT PLEASANT, WI 53406		50.00	50.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
2/14/16	Ross Spaul 8012 S. 68TH ST FRANKLIN, WI 53132		50.00	50.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
3/14/16	Dan Painemond 2277 Highway K WATFORD, WI 53027		99.00	99.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
3/21/16	Dan Carlson P.O. Box 20960 GREENFIELD, WI 53220		50.57	50.57
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
3/21/16	NICHOLE COLLINS 4439 S. 35TH ST GREENFIELD, WI 53221		25.00	25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
3/21/16	JAMES McFARLAND 1633 NORTH PLYMOUTH AVE MILWAUKEE, WI 53202	ATTORNEY	50.00	300.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 324.57
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1,999.57 351.77
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 2,244.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 2,751.74

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
FRIENDS OF DAN STANINE

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
2/17/16	4 th Congressional District 1633 North Prospect Ave Unit 17A MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	250.00
3/1/16	4 th Congressional District 1633 North Prospect Ave Unit 17A MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	150.00
3/14/16	FRIENDS OF MIKE KUHLITZCH W156 S7262 QUIBTWOODS DRIVE MUSKEGO, WI 53150 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	300.00
3/14/16	SANFELIPPO FOR ASSEMBLY 12024 WEST ENCLID AVE WEST ALIS, WI 53227 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	200.00
3/21/16	4 th Congressional District 1633 North Prospect Ave Unit 17A MILWAUKEE, WI 53202 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	490.00
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 1,390.00
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 1,390.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Friends of Dan Serrano

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
2/16/16	CARDINAL PAINT GROUP Check if: <input type="checkbox"/> In-Kind Offset	PAINT ADVERTISEMENT / MAILER	621.99
2/16/16	JESSICA STAMENHAR 7220 HILLCREST DRIVE WAUMANSIDG, NJ 07263 Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN BUTTONS	95.75
3/15/16	DAN PAINT SERVICES Check if: <input type="checkbox"/> In-Kind Offset	YARD SIGNS	304.74
3/16/16	THE PACIFIC HOUSE Check if: <input type="checkbox"/> In-Kind Offset	FUNDRAISER	278.06
3/16/16	FRIDAYS FROST BAR Check if: <input type="checkbox"/> In-Kind Offset	CAMPAIGN LUNCHEON	61.00
3/12/16	CAMPAIGN NOW Check if: <input type="checkbox"/> In-Kind Offset	ROADCALLS, TELEPHONE BANK	437.00
3/18/16	OFFICE SUPPLY Check if: <input type="checkbox"/> In-Kind Offset	OFFICE SUPPLIES	124.27
3/18/16	OFFICE SUPPLY Check if: <input type="checkbox"/> In-Kind Offset	LIST DROP SUPPLIES	254.61 254.61
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 2177.38
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF DAN STAMATI

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
3/22/16	<u>The Forum</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Lunch for Volunteers After Lit Drop</u>	<u>85.65</u>
3/23/16	<u>GFS</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Food for Fundraising</u>	<u>63.83</u>
3/25/16	<u>EB UNIVERSAL DENVER</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>GOP Dinner Event</u>	<u>172.76</u>
3/25/16	<u>Sans Club</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Election Party Supplies + Food</u>	<u>784.07</u>
3/20/16	<u>Jessica Stamatou</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Reimbursement Expense for Campaign</u>	<u>150.00</u>
4/5/16	<u>Sans Club</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Election Party Food</u>	<u>148.83</u>
4/5/16	<u>Solo Hall</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Election Night Misc</u>	<u>24.00</u>
4/5/16 4/5/16	<u>GFS</u> Check if: <input type="checkbox"/> In-Kind Offset	<u>Election Night Food</u>	<u>33.00</u>

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 1,464.64

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

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
4/5/16	Check for A Check if: <input type="checkbox"/> In-Kind Offset	Election Night Fun	210.66
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 210.66

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ 3,852.68