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MILWAUKEE COUNTY  
ELECTION COMMISSION  
2016 MAR 28 A 11:42  
RECEIVED

### 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 | <del>Jan 2016</del> Continuing | Pre-Primary | 2016              | <input checked="" type="radio"/> Spring | Fall | Special |
|                | July 20__                      | Continuing  | Pre-election 20__ | Spring                                  | Fall | Special |
|                | September 20__                 | Continuing  |                   |   |      |         |

#### SUMMARY OF RECEIPTS AND DISBURSEMENTS

| 1. RECEIPTS  | Column A<br>This Period | Column B<br>YTD | Audited Totals<br>Office Use Only |  |
|--|-------------------------|-----------------|-----------------------------------|--|
| A. Contributions including Loans from Individuals      | \$ 1,495.06             | \$ 1,495.06     |                                   |  |
| B. Contributions from Committees (Transfers-In)        | \$ 400.00               | \$ 400.00       |                                   |  |
| C. Other Income and Commercial Loans                   | \$ -                    |                 |                                   |  |
| <b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C) | \$ 1,895.06             | \$ 1,895.06     |                                   |  |

#### 2. DISBURSEMENTS

|  |           |           |  |  |
|--|-----------|-----------|--|--|
| A. Gross Expenditures                                  | \$ 908.37 | \$ 908.37 |  |  |
| B. Contributions to Committees (Transfers-Out)         | \$ -      |           |  |  |
| <b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B) | \$ 908.37 | \$ 908.37 |  |  |

#### CASH SUMMARY

|  |             |  |  |
|--|-------------|--|--|
| Cash Balance at Beginning of Report              | \$ 1,099.82 |  |  |
| Total Receipts                                   | \$ 1,895.06 |  |  |
| Subtotal   | \$ 2,994.88 |  |  |
| Total Disbursements                              | \$ 908.37   |  |  |
| <b>CASH BALANCE AT END OF REPORT</b>             | \$ 2,086.51 |  |  |
| <b>INCURRED OBLIGATIONS</b> (at close of period) | \$ -        |  |  |
| <b>LOANS</b> (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<br>Paul Najera | 5575 S. 23rd Street | Signature of Candidate or Treasurer<br> | Date<br>3/25/16               |
|   |                     | Email<br>pnajera5575@gmail.com          | Daytime Phone<br>414-801-4250 |

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 |
|---------|----------|--------------------|-----------------------------|-----------|----|-------|------------|-----------|----------|
|         | 1/8/16   | DPW                | 15 N Pinckoy St., Suite 200 | Madison   | WI | 53703 | Voter list | \$ 244.42 | --       |
|         | 1/14/16  | City of Milwaukee  | 200 E. Wells St             | Milwaukee | WI | 53202 | voter list | \$ 30.00  | --       |
|         | 01/14/16 | City of Milwaukee  | 200 E. Wells St             | Milwaukee | WI | 53202 | voter list | \$ 2.25   | --       |
|         | 01/20/16 | Stages Photography | 3224 S. 35th St.            | Milwaukee | WI | 53215 | photos     | \$ 100.00 | --       |
|         | 1/27/16  | Stages Photography | 3224 S. 35th St.            | Milwaukee | WI | 53215 | photos     | \$ 100.00 | --       |
|         | 01/30/16 | AMC Retail Center  | 5500 S. Howell Ave          | Milwaukee | WI | 53207 | stamps     | \$ 9.80   | --       |
|         | 01/24/16 | Union Copies       | 4030 S. Forest Home Avenue  | Milwaukee | WI | 53219 | printing   | \$ 211.20 | --       |
|         | 1/30/16  | USPO               | 5500 S. Howell Ave          | Milwaukee | WI | 53207 | stamps     | \$ 110.70 | --       |
|         | 1/30/16  | US Post Office     | 5500 S. Howell Ave          | Milwaukee | WI | 53207 | stamps     | \$ 100.00 | --       |
|         |          |                    |                             |           |    |       |            | \$ 908.37 |          |