

CAMPAIGN FINANCE REPORT WISCONSIN LOCAL COMMITTEE

Is this report an Amendment? YES NO

RECEIVED

2019 JUL 10 P 1:18

CITY OF MILWAUKEE
ELECTION COMMISSION

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Patty Doherty
Address: 3562 S. 25th St.
City, State, ZIP: Milwaukee, WI 53221

OFFICE USE ONLY

Please check if address is different than previously reported ☐

NAME OF REPORT Jan 20 Continuing Pre-Primary 20__ Spring Fall Special
July 2019 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 | \$ 11,500.00 | | | |
| B. Contributions from Committees (Transfers-In) | \$ 1,817.90 | | | |
| C. Other Income and Commercial Loans | \$ - | | | |
| TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C) | \$ 13,317.90 | \$ - | | |

2. DISBURSEMENTS

| | | | | |
|--|-------------|------|--|--|
| A. Gross Expenditures | \$ 7,728.46 | | | |
| B. Contributions to Committees (Transfers-Out) | \$ - | | | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 7,728.46 | \$ - | | |

CASH SUMMARY

| | | | | |
|--|--------------|--|--|--|
| Cash Balance at Beginning of Report | \$ - | | | |
| Total Receipts | \$ 13,317.90 | | | |
| Subtotal | \$ 13,317.90 | | | |
| Total Disbursements | \$ 7,728.46 | | | |
| CASH BALANCE AT END OF REPORT | \$ 5,589.44 | | | |
| INCURRED OBLIGATIONS (at close of period) | \$ - | | | |
| LOANS (at close of period) | \$ 3,500.00 | | | |

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

Michael Balistreri

Signature of Candidate or Treasurer

Michael Balistreri

Email

DohertyforMKE@gmail.com

Date

Daytime Phone

414-807-7467

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

| IN-KIND | CONDUIT | DATE | LAST | FIRST | ADDRESS | CITY | ST | ZIP | OCCUPATION | AMOUNT | YTD | COMMENTS |
|---------|---------|----------|-----------|-------------|---------------------------------|------------|----|-------|-------------------|-----------|-----------|---|
| x | | 05/29/19 | Doherty | Patty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$ 500.00 | \$ 500.00 | covered bill for consulting with personal check |
| x | | 05/29/19 | Doherty | Patty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$ 100.00 | \$ 100.00 | covered bill for walk list with personal check |
| | | 06/10/19 | Steffan | Samuel | S95 W13457 St. Andrews Dr. | Muskego | WI | 53150 | Retired | \$ 100.00 | \$ 100.00 | |
| | | 06/09/19 | Wallock | G. J. | 7702 Tuckaway Shore Dr. | Franklin | WI | 53132 | | \$ 50.00 | \$ 50.00 | |
| | | 06/18/19 | Kirchner | Jill | 1921 S. 91st St. | West Allis | WI | 53227 | Bartender | \$ 200.00 | \$ 200.00 | |
| | | 06/07/19 | Albrecht | Dean | 135 E. Fitzsimmons Rd. | Oak Creek | WI | 53154 | | \$ 10.00 | \$ 10.00 | |
| | | 06/06/19 | Kucej | Judith | 5386 S. 7th St. | Milwaukee | WI | 53221 | | \$ 25.00 | \$ 25.00 | |
| | | 06/07/19 | Vahl | David | 2128 N. Cambridge Ave. | Milwaukee | WI | 53202 | Retired MPD | \$ 100.00 | \$ 100.00 | |
| | | 06/09/19 | Gramling | Christopher | 1030 S. 26th St. | Milwaukee | WI | 53204 | | \$ 100.00 | \$ 100.00 | |
| | | 06/10/19 | Jerome | David | 2823 S. 51st St. | Milwaukee | WI | 53219 | | \$ 50.00 | \$ 50.00 | |
| | | 06/07/19 | Fedran | Marilyn | 6200 W. Waterford Ct. Apt. 213 | Milwaukee | WI | 53220 | | \$ 19.00 | \$ 19.00 | |
| | | 06/18/19 | Nehlsen | Mary | 6012 Clover Lane | Greendale | WI | 53129 | | \$ 100.00 | \$ 100.00 | |
| | | 06/13/19 | Slowinski | Helen | 1948 S. 23rd St. | Milwaukee | WI | 53204 | | \$ 25.00 | \$ 25.00 | |
| | | 06/18/19 | Dhawan | Mandeep | 1605 W. Oklahoma Ave. | Milwaukee | WI | 53215 | Gas Station Owner | \$ 500.00 | \$ 500.00 | |
| | | 06/18/19 | Singh | Gurpreet | 4900 W. Coldspring Rd. Apt. 8 | Greenfield | WI | 53220 | Store owner | \$ 500.00 | \$ 500.00 | |
| | | 06/18/19 | Singh | Ballit | 4865 S. Katelyn Cir. Apt. NN201 | Greenfield | WI | 53220 | Store owner | \$ 500.00 | \$ 500.00 | |
| | | 06/18/19 | Borkowski | Mark | 3650 S. Sunset Dr. | Milwaukee | WI | 53220 | | \$ 100.00 | \$ 100.00 | |
| | | 06/17/19 | Groiss | Mary | 2547 S. 33rd St. | Milwaukee | WI | 53215 | | \$ 25.00 | \$ 25.00 | |

| | | | | | | | | | | | | | | | |
|--|--|--|----------|-----------------|------------|--------------------------|------------|----|-------|------------------------------------|----|--------|----|--------|--|
| | | | 06/18/19 | Tamer | Michael | 3264 S. 26th St. | Milwaukee | WI | 53215 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/18/19 | Danielson | Douglas | 5210 S. Hidden Dr. | Greenfield | WI | 53221 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/13/19 | Adams | Norval | 4910 W. Vollmer Ave. | Milwaukee | WI | 53219 | | \$ | 30.00 | \$ | 30.00 | |
| | | | 06/18/19 | Seymer | Orville | P.O. Box 371086 | Milwaukee | WI | 53237 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/18/19 | Morgan | Hugh | 110 N. 89th St. | Wauwatosa | WI | 53226 | | \$ | 50.00 | \$ | 50.00 | |
| | | | 06/18/19 | Herrera | Miguel | 5347 W. Princeton Dr. | Franklin | WI | 53132 | Owner Arandas Auto | \$ | 500.00 | \$ | 500.00 | |
| | | | 06/18/19 | Hapka | Stephen | 8704 Jackson Park Blvd. | Wauwatosa | WI | 53226 | | \$ | 50.00 | \$ | 50.00 | |
| | | | 06/14/19 | Assad | Raeid | 3841 W. Minnesota Ave. | Franklin | WI | 53132 | Store owner 22nd & Scott | \$ | 500.00 | \$ | 500.00 | |
| | | | 06/18/19 | Varela | Raul | 3524 W. Greenfield Ave. | Milwaukee | WI | 53215 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/18/19 | Schneider | John | 905 S. 28th St. | Milwaukee | WI | 53215 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/18/19 | Patz | Rhiannon | 3640 S. 19th St. | Milwaukee | WI | 53221 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/18/19 | Cash under \$10 | | | | | | | \$ | 65.00 | \$ | 65.00 | |
| | | | 06/18/19 | McKiernan | Gene | 2066 S. 37th St. | Milwaukee | WI | 53215 | | \$ | 50.00 | \$ | 50.00 | |
| | | | 06/18/19 | Donovan | Ken | 2838 Madison St. Unit A | Waukesha | WI | 53188 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/18/19 | Joann | Hickson | 5611 Andover Rd. 1521 W. | Milwaukee | WI | 53219 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/19/19 | Frank | William | Greenfield Ave. | Milwaukee | WI | 53204 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/18/19 | Jones | Robert | 2871 S. 67th St. | Milwaukee | WI | 53219 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/18/19 | Schulist | David | 2539 W. Mitchell St. | Milwaukee | WI | 53204 | | \$ | 50.00 | \$ | 50.00 | |
| | | | 06/18/19 | Zielinski | T. Anthony | 2463 S. Superior St. | Milwaukee | WI | 53207 | City of Milwaukee Alderman | \$ | 250.00 | \$ | 250.00 | |
| | | | 06/18/19 | Prudlow | Patrick | 2928 W. Forest Home Ave. | Milwaukee | WI | 53215 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/14/19 | Kennedy | Katlyn | 23906 W. Ottawa | Plainfield | IL | 60544 | Owner McDonald's 25th and National | \$ | 500.00 | \$ | 500.00 | |
| | | | 06/18/19 | Grinker | Betty | 1105 S. 36th St. | Milwaukee | WI | 53215 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/17/19 | Hemming | Therese | 6025 S. 21st St. | Milwaukee | WI | 53221 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/12/19 | Franecki | Patricia | 5752 S. 23rd St. | Milwaukee | WI | 53221 | | \$ | 25.00 | \$ | 25.00 | |

| | | | | | | | | | | | | | | | |
|---|--|--|----------|------------|---------|---------------------------|------------|----|-------|------------------------------|----|----------|----|----------|------|
| | | | 06/11/19 | Schmidt | Larry | 9035 W. Mount Vernon Ave. | Milwaukee | WI | 53226 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/12/19 | Tojek | Linda | 9561 N. 65th St. | Brown Deer | WI | 53223 | | \$ | 50.00 | \$ | 50.00 | |
| | | | 06/08/19 | Esser | Milton | 2614 W. Mitchell St. | Milwaukee | WI | 53204 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/13/19 | Jenich | Amanda | 1645 S. 28th St. | Milwaukee | WI | 53215 | Nurse | \$ | 200.00 | \$ | 200.00 | |
| | | | | | | | | | | City of Milwaukee | | | | | |
| | | | 06/13/19 | Donovan | Robert | 1645 S. 28th St. | Milwaukee | WI | 53215 | Alderman | \$ | 700.00 | \$ | 700.00 | |
| | | | 06/13/19 | Donovan | Kathy | 1645 S. 28th St. | Milwaukee | WI | 53215 | Retired | \$ | 700.00 | \$ | 700.00 | |
| | | | 06/06/19 | Lopez | Jose | 2355 S. 28th St. | Milwaukee | WI | 53215 | | \$ | 100.00 | \$ | 100.00 | |
| | | | 06/06/19 | Frankovis | Glenn | 307 Pheasant Ln. | Sullivan | WI | 53178 | | \$ | 100.00 | \$ | 100.00 | |
| | | | | | | 4221 S. 6th St.#D2 | | | | | | | | | |
| x | | | 06/07/19 | Schwacher | Sally | | Milwaukee | WI | 53221 | | \$ | 100.00 | \$ | 100.00 | |
| x | | | 06/03/19 | Doherty | Patty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$ | 1,000.00 | \$ | 1,000.00 | Loan |
| x | | | 06/10/19 | Doherty | Patty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$ | 1,500.00 | \$ | 2,500.00 | Loan |
| | | | 06/12/19 | Doherty | Patty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$ | 1,000.00 | \$ | 3,500.00 | Loan |
| | | | 06/21/19 | Seidl | Dorothy | 3765 S. 18th St. | Milwaukee | WI | 53221 | | \$ | 11.00 | \$ | 11.00 | |
| | | | | | | 3327 W. Lincoln Ave. | | | | | | | | | |
| | | | 06/18/19 | Schmitz | Mark | | Milwaukee | WI | 53215 | | \$ | 20.00 | \$ | 20.00 | |
| | | | 06/18/19 | Schult | Kathy | 3818 S. 92nd St. | Milwaukee | WI | 53228 | | \$ | 25.00 | \$ | 25.00 | |
| | | | 06/21/19 | Slowinski | Nancy | 1953 S. 23rd St. | Milwaukee | WI | 53204 | | \$ | 50.00 | \$ | 50.00 | |
| | | | | | | | | | | Owner of Bargain Town Motors | | | | | |
| | | | 06/12/19 | Aishelleh | Osamah | 5355 S. 26th St. | Milwaukee | WI | 53221 | | \$ | 500.00 | \$ | 500.00 | |
| | | | 06/18/19 | Kochnowicz | Bob | 3449 S. 25th St. | Milwaukee | WI | 53221 | | \$ | 20.00 | \$ | 20.00 | |

SCHEDULE 1-B

Contributions from Committees

| IN- KIND | DATE | COMMITTEE NAME | Ethics ID# | ADDRESS | CITY | ST | ZIP | AMOUNT | YTD | COMMENTS |
|-------------|----------|--|------------|------------------------|-----------|----|-------|-----------|-----------|---|
| X | 06/12/19 | Friends of Bob Donovan | | 1645 S. 28th St. | Milwaukee | WI | 53215 | \$ 523.90 | \$ 523.90 | Payment for invite printing and postage for campaign fundraiser |
| | 06/18/19 | Milwaukee Police Association | 500117 | 6310 W. Bluemound Road | Milwaukee | WI | 53213 | \$ 500.00 | \$ 500.00 | |
| | 06/18/19 | Milwaukee Professional Fire Fighter Association Local 215 | | 5625 W. Wisconsin Ave. | Milwaukee | WI | 53213 | \$ 794.00 | \$ 794.00 | |

SCHEDULE 2-A

Gross Expenditures

| IN-KIND | DATE | NAME | ADDRESS | CITY | ST | ZIP | PURPOSE | AMOUNT | COMMENTS |
|---------|----------|------------------------|----------------------|-----------|----|-------|--|-------------|----------|
| x | 05/29/19 | L. Johns Services LLC | 230 E. Oklahoma Ave. | Milwaukee | WI | 53221 | Campaign consulting | \$ 500.00 | IN-KIND |
| x | 05/29/19 | L. Johns Services LLC | 230 E. Oklahoma Ave. | Milwaukee | WI | 53221 | Copy of voter walk list | \$ 100.00 | IN-KIND |
| | 06/14/19 | L. Johns Services LLC | 230 E. Oklahoma Ave. | Milwaukee | WI | 53221 | Campaign consulting | \$ 600.00 | |
| | 06/19/19 | Weber Printing Company | 3048 N. 34th St. | Milwaukee | WI | 53210 | Printing of campaign material | \$ 1,585.72 | |
| | 06/11/19 | BMO Harris | 770 N. Water St. | Milwaukee | WI | 53202 | Book of checks | \$ 8.50 | |
| | 06/21/19 | SSSpeedy | 2256 S. 116th St. | Milwaukee | WI | 53227 | Mailing & labor for campaign lit mailing | \$ 2,303.84 | |
| | 06/18/19 | McKiernan's Irish Pub | 2066 S. 37th St. | Milwaukee | WI | 53215 | Food for fundraiser event | \$ 494.54 | |
| | 06/07/19 | Union Copy | 3060 S. 43rd St. | Milwaukee | WI | 53215 | Large District Map | \$ 42.24 | |
| x | 06/12/19 | Union Copy | 3060 S. 43rd St. | Milwaukee | WI | 53215 | Fundraiser mailing | \$ 523.90 | IN-KIND |
| | 06/27/19 | Union Copy | 3060 S. 43rd St. | Milwaukee | WI | 53215 | Campaign signs | \$ 640.99 | |
| | 06/29/19 | Union Copy | 3060 S. 43rd St. | Milwaukee | WI | 53215 | Campaign literature | \$ 258.73 | |
| | 06/29/19 | Weber Printing Company | 3048 N. 34th St. | Milwaukee | WI | 53210 | Get out the vote printing lit | \$ 670.00 | |

SCHEDULE 3-B

Loans: Individual, Committee or Commercial

| DATE | NAME | ADDRESS | CITY | ST | ZIP | Outstanding Balance Beg of Period | New Loans This Period | Cumulative Payments This Period | Outstanding Balance End of Period | Guarantor (if any) Name and Address |
|----------|---------------|------------------|-----------|----|-------|---|--------------------------|---------------------------------------|---|--|
| 06/03/19 | Patty Doherty | 3562 S. 25th St. | Milwaukee | WI | 53221 | 0 | \$1,000.00 | \$0.00 | \$1,000.00 | |
| 06/10/19 | Patty Doherty | 3562 S. 25th St. | Milwaukee | WI | 53221 | \$ - | \$1,500.00 | \$ - | \$ 1,500.00 | |
| 06/12/19 | Patty Doherty | 3562 S. 25th St. | Milwaukee | WI | 53221 | | \$1,000.00 | \$ - | \$ 1,000.00 | |