

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

*(Post-marked 3-26-12)*

Is This Report an Amendment:     Yes                     No

MILWAUKEE COUNTY  
ELECTION COMMISSION

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

**COMMITTEE IDENTIFICATION**

2012 MAR 27 A 11:24

Name of Committee

*Friends of Sylvia Ortiz*

RECEIVED

Street Address

*1433 W. Harrison Avenue*

OFFICE USE ONLY *Jew*

City, State and Zip Code

*Milw, WI 53215*

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 *2012\**     Spring     Fall     Special

Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ <i>5488.33</i>	\$ <i>11,283.33</i>
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$	\$
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ <i>5670.52</i>	\$ <i>11407.49</i>
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>501.29</i>
Total Receipts	\$
Subtotal	\$
Total Disbursements	\$ <i>5670.52</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>11.86</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <i>1481.17</i>

*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 <i>Sylvia Ortiz</i>	Signature of Candidate or Treasurer <i>Sylvia Ortiz</i>	Date: <i>3/26/12</i>
		Daytime Phone: <i>610-8180</i>

NOTE: 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.

**Contributions (Including Loans) From Individuals**

Complete Committee Name

Friends of Sylvia Ortiz

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
1/7/12	Sylvia Ortiz 1433 W Harrison Mil, WI 53215	Realtor - Owner 1567 W. Lincoln Milw, WI 53215	350	405
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
1/7/12	Barbara Nelson 1022 W. Lincoln Milw, WI 53215	Retired	50	375
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
1/10/12	Michael Chernin 839 N. Jefferson Mil, WI 53202	Attorney - Law office of Michael Chernin. 839 N Jefferson Suite 501 Mil, WI 53202	\$ 275	\$ 475
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
1/15/12	Victor Huyke 4531 W Foresthome Mil, WI 53219	Owner - El Conquistador 4531 W. Foresthome Mil, WI 53219	<del>75</del> 100	250
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
1/15/12	Victor Huyke 4531 W. Foresthome Mil, WI 53219	Owner El Conquistador 4531 W Foresthome Mil, WI 53219	125	375
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
2/8/12	Sylvia Ortiz 1433 W. Lincoln Mil, WI 53215	Realtor Ortiz - Owner 1567 W. Lincoln Milw, WI 53215	1481.17	1481.17
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
2/12/12	Raul Huertas 3710 N. 78 <sup>th</sup> Mil, WI 53222	Owner of R & H Doors 3710 N. 48 <sup>th</sup> Mil, WI 53222	100	100
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
2/11/12	Sylvia Ortiz 1433 W. Lincoln Mil, WI 53215	Realtor Ortiz - Owner 1567 W. Lincoln Ave Mil, WI 53215	105	510
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ ~~2~~ 2586.17

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2,586.17

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Friends of Sylvia Ortiz

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
2/26/12	Martha E. Manske 2114 N 1st St. Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner of Martita Mixers 2114 N 1st St Milwaukee, WI 53212 Conduit Name:	40	40
2/24/12	Barbara Nelson 1022 W Lincoln Milw, WI 53215 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	75	450
2/29/12	Ruben Ortiz 2534 S. KK Suite 100 Mil, WI Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner of Midwest Hydrogardening & Supply 2534 S. KK Suite 100, Mil, WI Conduit Name:	400	400
2/15/12	Andres Velez 1336 S. 11th St Mil, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner of Velez moreno & Vargas. 1336 S. 11th St Conduit Name:	320	320
2/22/12	Sylvia Ortiz 1433 W. Harrison Mil, WI 53215 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner of Ortiz Realty 1567 W. Lincoln Mil, WI 53215 Conduit Name:	127.50	637.50
3/1/12	Jose Zarate 625 S. 5th St Mil, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Owner of Lafuente 625 S. 5th St Mil, WI 53204 Conduit Name:	200	200
3/1/12	Inderjeet Singh Dhillon 575 W Becher St Mil, WI 53207 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	<del> </del> Conduit Name:	50	50
3/1/12	Pedro Sotelo 6030 S. Summerwinds CT Cudahy, WI 53110-3406 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:	50	50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1262.50

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1262.50

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
**Friends of Sylvia Ortiz**

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
3/1/12	Leon Todd 3447 N. 47th Milw, WI 53216	Retired	75	75
3/1/12	Vincent Bobot 1919 W. Henry Ave Mil, WI 53221	Attorney - Owner 1919 W. Henry Ave Mil, WI 53221	50	<del>100</del> 100
3/1/12	Jaime Rodriguez		50	50
3/1/12	Michael Turner 4433 W. Anthony Milw, WI	Business Owner	50	50
3/1/12	Roberto Vargas	Owner of Durango Western wear	50	50
3/1/12	<del>Jack</del> Szymborski 2828 W Lincoln Ave Milw, WI 53215	Retired	100	100
3/1/12	Ron Nelson 1022 W Lincoln Ave Mil, WI 53215	Retired	50	
3/7/12	Jose Ortiz 2223 S. 59th West Allis, WI 53219		50	50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 475

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 475

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Friends of Sylvia Ortiz

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
3/8/12	Sylvia Ortiz 1433 W. Harrison Ave Milw, WI 53215	Owner of Ortiz Realty 1567 W. Lincoln Mil, WI 53215	100	737.50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/10/12	Yolanda Ortiz 2223 S. 59th West Allis, WI 53219	St Mary's hospital - MA. 2323 N Lake Drive Mil, WI 53211	421.25	421.25
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/10/12	Oralia Ortiz 2223 S. 59th West Allis, WI 53211	Nurse at the VA Hospital	150	150
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/12/12	Oralia Ortiz 2223 S. 59th West Allis, WI 53219	Nurse of VA Hospital	66.99	216.99
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/17/12	Oralia Ortiz 2223 S. 59th West Allis WI 53219	Nurse of VA Hospital	16.42	233.41
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/13/12	Inderjeet Singh Dhillon 575 W Becker St Milw, WI 53207		50	100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
3/11/12	Barbara Nelson 1022 W Lincoln	Retired	50	500
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
1/1				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$ 854.66

**TOTAL ITEMIZED CONTRIBUTIONS**

\$

**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$ 854.66

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Friends of Sylvia Ortiz

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
3/15/12	Ronald Nelson 1022 W. Lincoln Ave Milw, WI 53215	Retired	50	350
3/15/12	Jack P. Symborski 2828 W. Lincoln Ave Mil, WI 53215	Retired	<del>100</del> 60	160
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**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$ 110

**TOTAL ITEMIZED CONTRIBUTIONS**

\$

**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$ 110

Complete Committee Name  
Friends of Sylvia Ortiz

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
1/3/12	Andy's Petro Mart 227 W Holt Ave Mil, WI 53207 Check if: <input type="checkbox"/> In-Kind Offset	Gas	10.09
1/3/12	Cousins 3104 S. 27th Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Food for Volunteers	29.73
1/3/12	Citgo on National 6000 W National Ave West Allis, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Gas	10.06
1/4/12	Taco Bell 1940 S. 14th Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Volunteers (Food)	18.41
1/3/12	McDonald's 707 S. 1st St Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Food for Volunteers	16.41
1/4/12	Exxon Mobil 812 S. Layton Blvd Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Gas	15.07
1/3/12	Cafe Lulu 2265 S Howell Ave Mil, WI 53207 Check if: <input type="checkbox"/> In-Kind Offset	Food for Volunteers	63.06
1/4/12	Penzmart 122 S W. Lincoln Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Gas	15.04
1/4/12	MacSquare - Milwaukee Ctny Court House Check if: <input type="checkbox"/> In-Kind Offset	Parking	4
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>			\$ 181.87
<b>TOTAL ITEMIZED EXPENDITURES</b>			\$
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>			\$
<b>TOTAL EXPENDITURES</b>			\$ 181.87

Complete Committee Name  
Friends of Sylvia Ortiz

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
1/4/12	Office <del>Dept</del> Max 3555 S. 27th St Mil, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	36.07
1/5/12	Speedway 959 W. Lincoln Ave Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Gas	25.02
1/5/12	Penz Mart 1225 W. Lincoln Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Gas	11.78
1/6/12	Macsquare - Milw. City Check if: <input type="checkbox"/> In-Kind Offset	Parking	6
1/10/12	Bonnie Schwid 1001 W Glen Oaks Lane #236 Mequon, WI 53092 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Handwriting Analysis	\$ 350
1/10/12	Weber Printing 3048 N. 34th St Mil, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Signs	\$ 200
1/10/12	Andres Velez 1336 S. 11th Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Rent for office January	\$ 320
1/15/12	Hispanic Chamber of Commerce 1021 W. National Ave Mil, WI 53209 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Ticket for Annual Banquet	\$ 100
1/15/12	Victor Huyke Check if: <input checked="" type="checkbox"/> In-Kind Offset	Layout & Print of 400 pieces	125

<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>	\$ 1,173.87
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$
<b>TOTAL EXPENDITURES</b>	\$ 1,173.87



Complete Committee Name  
**Friends of Sylvia Ortiz**

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
2/1/12	Speedway 959 W. Lincoln Ave Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Gas	15.10
2/2/12	Burger King 1841 S. 14th Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Food for Volunteer	\$ 2
2/8/12	John Brennan 4963 N 106th St Mil, WI 53225 Check if: <input type="checkbox"/> In-Kind Offset	Divest Funds	\$ 1481.17
2/12/12	Weber Printing 3048 N. 34th Mil, WI 53210 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Sign - Wires Literature	\$ 100
2/11/12	Time Warner Cable Check if: <input type="checkbox"/> In-Kind Offset	Campaign Lin <del>er</del>	\$ 125
2/15/12	Andres Velez 1336 S. 17th Mil, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Rent for February	\$ 320
2/16/12	Time Warner Cable Check if: <input type="checkbox"/> In-Kind Offset	Campaign Line	121.60
2/22/12	Landmark Credit Union 4581 W. Landmark Mil, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Banking Fee	30
2/22/12	Office Max 3555 S. 27th Mil, WI 53221 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Invitations & Envelopes	64.50

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 2,259.37
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$
TOTAL EXPENDITURES	\$ 2,259.37

Complete Committee Name  
Friends of Sylvia Ortiz

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
2/29/12	Weber Printing 3048 N. 34th St Mil, WI 53210 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Literature 3,500 pieces	537.56
2/22/12	US Postal Service 1416 S. 11th Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	63
3/1/12	La Fuente 625 S. 5th St Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Food	200
3/1/12	Dyango Zepa 3257 N Brenam Mil, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Work	\$ 50
3/7/12	Jose Ortiz <del>11770th</del> 2223 S. 59th West Allis, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Print Copies	\$ 50
3/10/12	Weber Printing 3048 N. 34th St Mil, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Signs & Wires	521.25
3/12/12	Kohl's Highway 100 3737 S. 27th Mil, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Walking Tennis Shoes	66.99
3/11/12	Penzance 1225 W Lincoln Mil, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Gas	24.01
3/7/12	The Home Depot 4155 N. Port Washington Rd S3212 Check if: <input type="checkbox"/> In-Kind Offset	Tape Gun & Tape	16.42

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 1579.23
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$
TOTAL EXPENDITURES	\$ 1579.23

**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
1/1	City of Milwaukee Elections Commission		
3/8/12	Penz Mart 1225 W. Lincoln Mil, WI 53215	Gas	20.50
3/12/12	McDonalds 707 S. 1st St Mil, WI 53204	Food for volunteers	8.66
3/8/12	WE Energies W140 N 9700 Lily Road Menomonee Falls, WI 53051	Gas/Electric for office on Greenfield	200
3/13/12	AA Mitchell Mart 1401 W Mitchell St Mil, WI 53204	gas	3.01
3/13/12	AA Mitchell Mart 1401 W. Mitchell St Mil, WI 53204	gas	10
3/16/12	Dyango Zarda 2420 N Booth St Mil, WI 53212	Campaign Consulting	100
3/15/12	We Energies W140 N 9700 Lily Road Menomonee Falls, WI 53051	Gas/Electric for office on Greenfield	99.95
3/13/12	Penz Mart 1225 W. Lincoln Mil, WI 53215	Gas	24.01

3/16/12 Andy's Petro Mart  
223 W Holt Ave  
Mil, WI 53207

	Gas	10.05
<b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>		<b>\$ 476.58</b>
<b>TOTAL ITEMIZED EXPENDITURES</b>		<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>		<b>\$</b>
<b>TOTAL EXPENDITURES</b>		<b>\$ 476.18</b>

**SCHEDULE 3-B**

**ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Complete Committee Name  
Friends of Sylvia Ortiz

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
<del>2/8/12</del>	<del>John F. ... WI 53225</del>	<del>1481.71</del>	<del>27000</del>	<del>0</del>	<del>27000</del>

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
2/8/12	Sylvia Ortiz 1433 W Harrison Ave Mil, WI 53215	1481.71	1481.71	0	1481.71

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 27000  
 TOTAL OUTSTANDING LOANS \$ 27000  
1481.71