

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

MCEC RECD*180116 PM04:55

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

COMMITTEE IDENTIFICATION

Name of Committee

Friends of Sylvia Ortiz

Street Address

1336 S 11th St

City, State and Zip Code

Milwaukee, WI 53204

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 2018 Pre-Primary _____ Spring Fall Special
 July Continuing _____
 September Continuing _____ Pre-Election _____

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 3565	\$ 3565
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3565	\$ 3565

2. DISBURSEMENTS

2A. Gross Expenditures	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 144.98	
Total Receipts	\$ 3565	
Subtotal	\$ 3709.98	
Total Disbursements	\$ 3288.00	3262.66
CASH BALANCE END OF REPORT	\$ 811.98	447.32
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$	
LOANS (Balance at the Close of This Period-3B)	\$	

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:
Sylvia Ortiz-Velez	<i>Sylvia Velez</i>	4/16/18
	Email	Daytime Phone:
		414-610-8180

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.

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 Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
7/13/17	Jose A Ortiz 2223 S 59th West Allis, WI	Owner of a Tax Business	\$ 250	\$ 250
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
8/7/17	Oralia Ortiz 2223 S. 59th St Milwaukee, WI	Retired	\$ 125	\$ 125
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
8/16/17	Sylvia Velez 1336 S. 11th St Milwaukee	Owner of Real Estate Co Real Estate Broker	\$ 400	\$ 400
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
9/4/17	Oralia Ortiz 2223 S. 59th St Milwaukee, WI 53204	Retired	\$ 50	\$ 175
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
8/29/17	Cy White	Owner of Photo Action U.S.A.	\$ 300	\$ 300
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
9/4/17	Juz Sosa	Organizer at Citizen Action MATE Teacher	\$ 50	\$ 50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
9/14/17	Carmen Cabrera		\$ 100	\$ 100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1350 1400

TOTAL ITEMIZED CONTRIBUTIONS

\$ 0

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ ~~1350~~

Complete Committee Name _____

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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
9/14/17	Graciela Baca	Owng Various Businesses .	\$250	\$250
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
10/1/17	Sylvia Velez 1336 S. 11th St Milw, WI 53204	Real Estate Broker	\$200	\$600
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
9/18/17	Felix Questall		\$40	\$40
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
9/14/17	Martin Jimenez 2537 N National Ave	Owng Cardelas	\$200	\$200
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/17	John Brennan	Owner of Tax Business	\$500	\$500
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/15/17	Luz Sosa		50	100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/18/17	Hector Colon		50	50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1290

TOTAL ITEMIZED CONTRIBUTIONS

\$ 0

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

212472

Complete Committee Name
Friends of Sylvia Ortiz

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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
12/18/17	Ricardo Diaz	Retired	\$ 125	450 125
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/18/17	Vicky Wolfman 195 N Harbor Drive Apt 4501 Chicago, IL 60601	Retired	250	250
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/18/17	Maria Cruz	Retired	50	50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
12/28/17	James Witkowiak	Owner of Funeral Home.	\$ 500	\$ 500
	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#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 925

TOTAL ITEMIZED CONTRIBUTIONS

\$ 3565

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 0

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3565

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

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
7/5/17	Vista prints online order Check if: <input type="checkbox"/> In-Kind Offset	Business Cards	53.99
7/11/17	Office Depot/Office Max 3555 S. 27th Street Milwaukee, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	46.71
7/11/17	BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Bank Fee	0.01
7/11/17	Democratic Party of Wisconsin Check if: <input type="checkbox"/> In-Kind Offset	Voter Data	151.00
7/19/17	Mail Letters Stamps USPS Postal Check if: <input type="checkbox"/> In-Kind Offset	Stamps for follow up letters	9.80
7/24/17	McDonalds Check if: <input type="checkbox"/> In-Kind Offset	Lunch with staffer	10.59
7/31/17	BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Monthly Bank fee	12.00
8/2/17	Speedway Check if: <input type="checkbox"/> In-Kind Offset	Gas for Doors	20.12

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$	304.21
TOTAL ITEMIZED EXPENDITURES	\$	
TOTAL UNITEMIZED EXPENDITURES	\$	
TOTAL EXPENDITURES	\$	

Complete Committee Name

Friends of Sylvia Ortiz

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
8/17/17	Vistaprint Check if: <input type="checkbox"/> In-Kind Offset	Print Campaign Business Cards	\$ 35.58
8/24/17	Milwaukee County Parkings Courthouse Parking Check if: <input type="checkbox"/> In-Kind Offset	Visit to Election Commission	\$ 9.00
8/24/17	Checks Unlimited Check if: <input type="checkbox"/> In-Kind Offset	Checks for Campaign Account	\$ 22.44
8/25/17	Office Max Check if: <input type="checkbox"/> In-Kind Offset	Ink and paper	46.71
8/28/17	Union Copy Check if: <input type="checkbox"/> In-Kind Offset	Literature Piece	475.20
8/31/17	Service Ch BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Service Charge	12
9/18/17	Office Max Check if: <input type="checkbox"/> In-Kind Offset	office supplies	20.39
11/16/17	Office Max Check if: <input type="checkbox"/> In-Kind Offset	office supplies	55.40

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 676.69

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
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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
11/20/17	Dyango Zerpa Check if: <input type="checkbox"/> In-Kind Offset	payment for Campaign Material	250.00 250.00 250.00
11/24/17	Milwaukee County Court Home Parking Check if: <input type="checkbox"/> In-Kind Offset	Visit Electoral Commission	9.00
11/27/17	Dyango Zerpa Check if: <input type="checkbox"/> In-Kind Offset	Payment for Campaign Material	40.00
11/29/17	Union Copy Check if: <input type="checkbox"/> In-Kind Offset	Mailers	451.43
11/30/17	BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Service charge	12.00
12/11/17	BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Bonus fee	36
12/17	BMO Harris Check if: <input type="checkbox"/> In-Kind Offset	Bonus fee	36
12/18	National Petro Mart on Highland National Check if: <input type="checkbox"/> In-Kind Offset	Gas for door	20

~~1018~~ ~~1018~~

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	854.43
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

Complete Committee Name

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
12/8/17	Dyango Zerpa	Campaign Work	250
	Check if: <input type="checkbox"/> In-Kind Offset		
9/14/17	Martino Jimenez 2537 W Natson Ave	Diana Candetas Banquet Hall for Fundraiser	\$ 200
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
8/25/17	Cy White	Photo Shoot	\$ 300
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
9/4/17	Oralia Ortiz	Donated Food for Fundraiser	\$ 50
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
9/11/17	Key Link Solution Nashville	Miscellaneous	4.30
	Check if: <input type="checkbox"/> In-Kind Offset		
9/19/17	BMO Harris Bank	Monthly Service Fee	\$ 12
	Check if: <input type="checkbox"/> In-Kind Offset		
10/31/17	BMO Harris Bank	Monthly Service Fee	\$ 12
	Check if: <input type="checkbox"/> In-Kind Offset		
10/31/17	Dyango Zerpa	Campaign Work	\$ 200
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 1028.39

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

~~1028.39~~
\$ 1028.39

Complete Committee Name

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
12/26/17	Office Max	INK and paper	78.94
Check if: <input type="checkbox"/> In-Kind Offset			
12/27/17	National QPS Milwaukee	Gas for Doors	25.00
Check if: <input type="checkbox"/> In-Kind Offset			
12/29/17	BMO Harris Bank	Service Fee	15
Check if: <input type="checkbox"/> In-Kind Offset			
12/20/17	Dyanzo Zerpa	Campaign work	280
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 \$ ~~778.94~~ 398.94
 TOTAL ITEMIZED EXPENDITURES \$
 TOTAL UNITEMIZED EXPENDITURES \$
 TOTAL EXPENDITURES \$ 3262.66