

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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 Street

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 _____ Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election *2018* Termination Report
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	\$ <i>3426.96</i>	\$ <i>6916.96</i>
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <i>3426.96</i>	\$ <i>6916.96</i>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ <i>3157.46</i>	\$ <i>6570.12</i>
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <i>3157.46</i>	\$ <i>6570.12</i>

CASH SUMMARY

Cash Balance Beginning of Report	\$ <i>222.38</i>
Total Receipts	\$ <i>3426.96</i>
Subtotal	\$ <i>3649.34</i>
Total Disbursements	\$ <i>3157.46</i>
CASH BALANCE END OF REPORT	\$ <i>491.88</i>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$
LOANS (Balance at the Close of This Period-3B)	\$ <i>1738.67</i>

INFO RECD 190310 PM 01:04
AC

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 Velez</i>	Signature of Candidate or Treasurer <i>Sylvia Velez</i>	Date: <i>9/10/19</i>
	Email <i>Sylvia Velez</i>	Daytime Phone: <i>414-610-8500</i>

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
0//10/18	Victor Hayke 4531 W Foresthome Ave Milwaukee WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Owner of El conquistador Spanish Newspaper	\$ 250	\$ 250
1/18/18	Jose A Oliveri 10132 W Juniper St Milwaukee, WI 53224 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Attorney	\$ 100	\$ 100
1/18/18	Gregorio Montato 7994 S. Susanna Ct Franklin, WI 53132 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Owens various business	\$ 100	\$ 100
1/18/18	Hector Colon 4226 W Willow Way Milwaukee Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Executive Director of Lutheran Social Services of Wisconsin and Upper Michigan	\$ 100	\$ 150
1/18/18	Virginia Zerpa 2422 N. Booth St Milwaukee, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$ 20	\$ 20
1/18/18	Matthew J. Flynn 2720 E. Bradford Ave Milwaukee, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$ 100	\$ 100
1/18/17	Juan A. Ruiz 17145 J Bluemound Rd 190 Brookfield, WI 53005 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Pediatrician/ Doctor at Children's Hospital	\$ 100	\$ 100

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$	770
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$	

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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
1/18/18	Fred Gutierrez 238 Greenfield Ct Waukesha, WI 53186	Member of Greater Milwaukee Foundation	\$ 100	\$ 100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Teresa Mercado 4990 S. 23rd St Milw, WI 53221	Executive Director of Mexican Fiesta Wisconsin Hispanic Foundation	\$ 100	\$ 100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Rogelio Cabral 1100 E Wells St Milw, WI 53233	Employee of Catholic Knights	\$ 200	\$ 200
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Eleazar A Lopez 3203 S. 12th Street Milw, WI 53215	Catholic Financial life	\$ 100	\$ 100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Jose L. Castillo 574 W 14989 Cherrywood Drive Muskego, WI 53150	Financial Planner	\$ 25	\$ 25
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Shaina Franzen N164 W21241 Glenbrook Drive Jackson, WI	Unknown	\$ 10	\$ 10
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/18/18	Victor Huyke 4531 W Forest Home Milw, WI 53220	Owner of the El Conquistador Newspaper	\$ 100	\$ 350
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 635

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

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
1/8/18	James N Witkowski 529 W. Historic Mitchell Milwaukee, WI 53204	Owner of Witkowski Funeral Home	\$ 100	\$ 600
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/8/18	Oscar M. Brenes 5330 W. Lincoln Ave West Allis, WI 5		\$ 10	\$ 10
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/8/18	Jose L. Garcia 1406 W. Mitchell St Milw, WI 53204	Owner of Myra's Restaurant	\$ 50	\$ 50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/8/18	Pierre Reyes 944 S. 28th St Milw, WI 53215		\$ 10	\$ 10
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/8/18	Julio Maldonado 606 S. 5th Street Milw, WI 53204	Partner of Sniffers	\$ 500	\$ 500
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
1/11/18	John Brennan 1367 W. Lincoln Ave Milw, WI 53215	Owner of J & J Tax	\$ 500	\$ 500
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
2/6/18	Marla Stephens 5134 N. Elkhart Ave Whitefish Bay, WI 53217	Retired Attorney	\$ 50	\$ 50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$	1220
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$	

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
2/16/18	Ernesto V. Harreal 516 N. Ponderosa Drive Hartland, WI 53029 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Owner of El Rey Grocery Stores.	\$ 100	\$ 100
2/10/18	Oralia Ortiz 2223 S 59th Milwaukee, WI 53219 West Allis Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Nurse	\$ 15.82	190.82
3/1/18	Sylvia Velez 1336 S. 11th Street Milwaukee, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Candidate Real Estate Broker	\$ 300	\$ 900
2/16/18	Sylvia Velez 1336 S. 11th Street Milwaukee, WI 53204 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Candidate Real Estate Broker	\$ 100	\$ 1000.00
2/17/18	Maria Cruz 3909 N. Murray Ave Shorewood, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$ 50	\$ 100
2/18/18	Juan Estrada 937 W. Mineral Milwaukee, WI 53204 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Property Investor	\$ 200	\$ 200
3/19/18	Oralia Ortiz 2223 S 59th West Allis, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired / Nurse	\$ 36.14	226.96

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 801.96
TOTAL ITEMIZED CONTRIBUTIONS	\$
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 3426.96

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
1/4/18	Parking Mac Square Check if: <input type="checkbox"/> In-Kind Offset	Parking/Election Commission	\$ 7
1/16/18	Office Depot/Max 3555 S 27th Street Milw, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$ 171.06
1/16/18	Milwaukee County Election Commission Check if: <input type="checkbox"/> In-Kind Offset	Copies	\$ 11.00
1/16/18	Milwaukee County Election Commission Check if: <input type="checkbox"/> In-Kind Offset	Copies	\$ 14.50
1/26/18	Weber Printing 3048 N 34th St Milw, WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Printing/Signs	\$ 908.69
1/31/18	BMO Harris Bank 2266 S. 13th Street Milw, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Regular Monthly Fee	\$ 15.00
2/2/18	Dyango Zerpa 2415 A N. Booth Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Work	\$ 100.00
2/14/18	USPS Post office 1416 S. 11th Street Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	\$ 17.50
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1244.75
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$

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
2/23/18	Weber Printing 3048 N 34th Street Milw, WI 53210 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Printing	\$ 545.42
2/28/18	BMO Harris Bank 2266 S. 13th Street Milw, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Service Fee	\$ 15.00
3/2/18	Weber Printing 3048 N. 34th Street Milw, WI 53210 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Yard Signs	68.64
3/13/18	Dollar Tree Check if: <input type="checkbox"/> In-Kind Offset	Various Office Supplies	20.06
3/13/18	Office Depot/MAX 2555 S 27th Street Milw, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	176.51
3/12/18	U.S.P.S. Postal 1416 S. 11th Street Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Postage	64.00
3/20/18	Menards 2101 Miller Parkway West Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Office Supply	21.12
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$	810.75
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
1/10/18	Victor Hayke 4531 W. Foresthome Ave Milw, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Ad placed in el Conquistador	\$ 250
1/18/18	Julio Maldonado 606 S. 5th Street Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Use of Spaces Food at Sniffers	\$ 500
2/10/18	Oralia Ortiz 2223 S. 59th St Milw, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Facebook Ads	15.82
3/1/18	Sylvia Velez 1336 S. 11th Street Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Rent for an empty space in the building where I live	\$ 300
3/9/18	Oralia Ortiz 2223 S 59th West Allis, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Facebook Ads	36.14
	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	\$	1101.96
TOTAL ITEMIZED EXPENDITURES	\$	
TOTAL UNITEMIZED EXPENDITURES	\$	
TOTAL EXPENDITURES	\$	3157.46

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

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Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
2/6/18	Sylvia Velez 517 W Madison Street Milwaukee, WI 53204	1638.67	100	0	1738.67

List All Endorsers or Guarantors (if any)

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

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

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

List All Endorsers or Guarantors (if any)

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

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

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

List All Endorsers or Guarantors (if any)

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

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

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$

TOTAL OUTSTANDING LOANS

\$