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CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

MCEC RECD 180326 PM03:23

Is This Report an Amendment: ☐ Yes ☒ No

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

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Sylvia Ortiz

Street Address: 1336 S. 11th Street

City, State and Zip Code: Milwaukee, WI 53204

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 _____
☐ September Continuing _____ ☒ Pre-Election 2018 ☒ Spring ☐ Fall ☐ Special

☐ 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	$ 3531.96	$ 7096.96
1B. Contributions from Committees (Transfers-In)	$	$
1C. Other Income and Commercial Loans	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 3531.96	$ 7096.96
2. DISBURSEMENTS		
2A. Gross Expenditures	$	$
2B. Contributions to Committees (Transfers-Out)	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$	$

CASH SUMMARY	
Cash Balance Beginning of Report	$ 47.32
Total Receipts	$ 3531.96
Subtotal	$ 3579.28
Total Disbursements	$ 3157.73
CASH BALANCE END OF REPORT	$ 421.55
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 0
LOANS (Balance at the Close of This Period-3B)	$ 0

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: 3/26/18
Sylvia Velez	Sylvia Velez	
	Email: sylviasindependence@yahoo.com	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.

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
01/10/18	Victor Huyke Check if: ■ In-Kind ☐ Loan ☐ 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: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Attorney	$100	$100
1/18/18	Gregorio Montoto 7994 S. Susanna Ct Franklin, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owns varias business	$100	$100
1/18/18	Hector Colon 4226 W Willow Way Milwaukee Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$150
1/18/18	Virginia Zerpa 2422 N. Booth St Milwaukee, WI Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	$20	$20
1/18/18	Matthew J. Flynn 2720 E. Bradford Ave Milwaukee, WI Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	$100	$100
1/18/17	Juan A. Ruiz 17145 J Bluemound Rd 190 Brookfield, WI 53005 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$100

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 670	770.00
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/18/18	Santiago S. Mercado 4990 S. 23rd St Milwaukee, WI 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$100
1/18/18	Teresa Mercado 4990 S. 23rd St Milw, WI 53221 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Executive Director of Mexican Fiesta	$100	$100
1/18/18	Rogelio Cabral Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Catholic Knights	$200	$200
1/18/18	Eleazar A Lopez 3203 S. 12th St Milw, WI 53215 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Catholic Financial life.	$100	$100
1/18/18	Jose L. Castillo S74 W14989 Cherrywood Drive Muskego, WI 53150-8299 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25	$25
1/18/18	Shaina Franzen N164 W21241 Glenbrook Dr. Jackson, WI Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$10	$10
1/18/18	Victor Huyke 4531 W. Forest home Milwaukee, WI 53220 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of the El Conquistador Newspaper.	$100	$350

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 840 635
TOTAL ITEMIZED CONTRIBUTIONS	$ — 1405
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 10
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1415

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/18/18	James N Witkowiak 529 W. Historic Mitchell Milwaukee, WI 53204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of Witkowiak Funeral Home	$ 100	$ 600
1/18/18	Oscar M. Brenes 5330 W. Lincoln Ave West Allis, WI 5 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$ 10	$ 10
1/18/18	Jose L. Garcia 1406 W. Mitchell St Milw, WI 53204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$ 50	$ 50
1/18/18	Pierre Reyes 944 S. 28th St Milw, WI 53215 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$ 10	$ 10
1/18/18	Julio Maldonado Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Partner of Snifters	$ 500	$ 500
1/11/18	John Brennan 1567 W. Lincoln Ave Milw, WI 53215 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Owner of J & J Tax	$ 500	$ 500
2/6/18	Marla Stephens 5134 N. Elkhart Ave Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired Attorney	$ 50	$ 50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1200	1220
TOTAL ITEMIZED CONTRIBUTIONS	$	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 20	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1240	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
2/16/18	Ernesto Villarreal 516 N. Ponderosa Drive Hartland, WI 53029 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100	$100
2/10/18	Oralia Ortiz Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Nurse	$ 15.82	190.82
3/1/18	Sylvia Velez 1336 S. 11th Street Milwaukee, WI 53204 Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Candidate Real Estate Broker	$ 300	$900
2/16/18	Sylvia Velez 1336 S. 11th Street Milwaukee, WI 53204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Candidate Real Estate Broker	$100	$1000.00
2/17/18	Maria Cruz Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Retired	$ 50	$100
2/18/18	Juan Estrada 937 W. Mineral Milwaukee, WI 53204 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Property Investor	$200	$200
3/9/18	Oralia Ortiz Check if: ☒ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Facebook Ads	$ 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	$ 353.96	

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 Mas Square Parkins Check if: ☐ In-Kind Offset	Election Commissor	$ 7
1/16/18	Office Depot Max Check if: ☐ In-Kind Offset	Office Supplies	$ 171.06
1/16/18	Milwaukee County Ethics Commission Check if: ☐ In-Kind Offset	Varias Copies	$ 11.00
1/16/18	Milwaukee County Ethics Commission Check if: ☐ In-Kind Offset	Varias Copies	14.50
1/26/18	Weber Printing Check if: ☐ In-Kind Offset	Regular Monthly Service Fee	908.69
1/3/18	BMO Harris Bank Check if: ☐ In-Kind Offset	Campaign Work	15.00
2/2/18	Dyango Zerpa Check if: ☐ In-Kind Offset	Campaign Work	$ 100.00
2/14/18	USPS Post Office Check if: ☐ In-Kind Offset	Stamps	$ 17.50

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1244.75
TOTAL ITEMIZED EXPENDITURES	$ 1244.75
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 Check if: ☐ In-Kind Offset	Varias Marketing Materials	545.42
2/28/18	BMO Harris Bank Check if: ☐ In-Kind Offset	Regular Monthly Service Fee	15.00
3/2/18	Weber Printing Check if: ☐ In-Kind Offset	Yard Signs.	68.64
3/13/18	Dollar Tree Check if: ☐ In-Kind Offset	Varias Office Supplies	20.06
3/13/18	Office Max Check if: ☐ In-Kind Offset	Varias Office Supplies	76.51
3/12/18	USPS Check if: ☐ In-Kind Offset	Postage	64.00
3/20/18	Menards Check if: ☐ In-Kind Offset	Office Supply	21.12
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 810.75
TOTAL ITEMIZED EXPENDITURES	$ 2055.50
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
1/10/18	Victor Huyke Check if: ☒ In-Kind Offset	Ad placed in el Conquistador	$ 250
1/18/18	Julio Maldonado Check if: ☒ In-Kind Offset	use of space & food at Snifters	500
2/10/18	Oralia Ortiz Check if: ☑ In-Kind Offset	Facebook Ads	15.82
3/1/18	Sylvia Velez Check if: ☑ In-Kind Offset	Rent for an empty space in the building where I live	$ 300
3/9/18	Oralia Ortiz Check if: ☑ In-Kind Offset		36.14
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	1065.82 $ 1102.23
TOTAL ITEMIZED EXPENDITURES	$ 3121.32
TOTAL UNITEMIZED EXPENDITURES	$
TOTAL EXPENDITURES	$ 3157.73

3121.32
+ 36.14
3157.46