

**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-Velez

Street Address
517 W Madison 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 2020 Pre-Primary _____

July Continuing _____ Spring Fall Special

September Continuing _____ Pre-Election _____

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	\$ 2372.59	\$ 4427.59
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 2372.59	\$
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1703.42	\$ 2854.71
2B. Contributions to Committees (Transfers-Out)	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1703.42	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 903.71
Total Receipts	\$ 2372.59
Subtotal	\$ 3276.30
Total Disbursements	\$ 1703.42
CASH BALANCE END OF REPORT	\$ 1572.88
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 17.08

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 Velez</i>	Signature of Candidate or Treasurer <i>Sylvia Velez</i>	Date: <i>1/8/2020</i>
	Email: <i>Sylviasindependence@yahoo.com</i>	Phone: <i>414-610-8182</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.

Contributions (Including Loans) From Individuals

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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
9/10/19	Barbara Nelson 6128 W Woodview Greenfield, WI	Retired	\$50	\$50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Hernan Castillo 2608 W Rogers St Milw, WI 53204		\$50	\$50
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Israel Ramon 1815 W Grange Ave Milw, WI 53221		100	100
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Dana M Veres 601 E Ogden Ave Unit 1005 Milw, WI 53202	Registered Nurse	\$1038	\$1038
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Carmen Cabrera 1220 W Scott St Milw, WI 53204		75	125
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Valdemar Escobar 1407 S. 1st St Milw, WI 53204	Restaurant Owner	250	550
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
11/15/19	Gregorio Montoto 7994 S. Susanna Ct Franklin, WI 53132		75	75
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1638

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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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
11/15/19	David Marsteller 1815 W Grange Ave Milw, WI 53221 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		50	50
11/15/19	Steven Shea 3666 W Armour Cudahy, WI 53 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		25	50
11/15/19	Valdemar Escobar 1407 S. 1st St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Restaurant Owner	200	750
11/17/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Return of overage on Contribution +	3	
11/17/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Cost of money order	1.59	
12/3/19	Victor Huy Ke 4531 W Foresthome Ave Milw, WI 53219 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Owner of El conquistador	\$200	\$250
12/3/19	Maria Cruz 3909 N Murray Ave Apt 102 Shorewood, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit - Ethics ID#	Retired	\$50	\$50

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 529.59

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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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
12/3/19	Rebecca Arrichiello 8705 N 54th Street Brown Deer, WI 53223		\$ 30	\$ 30
12/3/19	Peter Burgelis 510 S W Jackson Park Drive Milw, WI 53219		\$ 25	\$ 25
12/3/19	Timothy Carpenter 2957 S. 38th St Milwaukee, WI 53215		\$ 50	\$ 50
12/1/19	Vince Bobot 1919 W Henry Ave Milw, WI 53221	Attorney	\$ 100	100

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

\$ 205	
\$	
\$	
\$	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Friends of Sylvia Ortiz-Velez

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
7/13/19	Summit Bank 2159 S Miller Prkwy Milw, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Monthly fee	5
8/31/19	Summit Credit Union 2159 S Miller Prkwy Milw, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Monthly fee	5
9/9/19	office Depot/MAx Check if: <input type="checkbox"/> In-Kind Offset	Ink & office Supplies	52.77
9/10/19	Act Blue Check if: <input type="checkbox"/> In-Kind Offset	Fee	\$ 1.98
9/10/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	pay back loan	102.95
9/13/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	pay back loan	100.00
9/27/19	Sylvia Velez 517 W Madison Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	pay back loan	300.00
9/30/19	Summit Bank 2159 S. Miller Prky Milw, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Monthly fee	5

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 572.70

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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
10/31/19	Summit Bank 2159 S Miller Prky Milw, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fee	5
11/4/19	Union Copy Center 3060 S. 43rd Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Varias Printing	47.52
11/15/19	USPS 1416 S. 11th St Mil, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	22.00
11/15/19	Valdemar Escobar 1407 S. 11th Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Food/Space Fundraiser	250
11/17/19	Sylvia Velez 577 W Madison St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Loan Pay Back	400
11/17/19	Dana M Veres 601 E Odgen Ave Unit # 1005 Mil, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Return of overage on Contribution	23 20 20
11/17/19	Speedway 6000 West Layton Ave Greenfield, WI Check if: <input checked="" type="checkbox"/> In-Kind Offset	Purchase Money Order	1.59
11/17/19	Dana M Veres 601 E Odgen Ave Unit # 1005 Mil, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Return of overage on Contribution	3

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 749.11
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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
11/18/19	Hobby Lobby 6900 W Greenfield Ave West Allis, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Supplies	7.14
11/22/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Loan Payoff	100
11/30/19	Summit Credit Union 2159 S Miller Pkwy Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Monthly Fee	5
12/1/19	Walgreens 1433 W Burnham Milw WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	3.69
12/1/19	Sylvia Velez 517 W Madison St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Loan Payoff	43
12/1/19	BP Gas Station 902 W National Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	gas for door	20.11
12/16/19	Oscar Pub & Grill 1712 W Pierce St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Food Volunteer	24.98
12/2/19	Walgreens 1433 W Burnham St Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	8.95

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 212.87
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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
12/21/19	Subway 5256 S. 27th St Milw, WI 53221 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Food Volunteer	2.11
12/21/19	Krazy Kitchen 5266 S. 27th Milw, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	" Food Volunteers	21.18
12/10/19	Arby's 115 W Oklahoma Ave Milw, WI 53207 Check if: <input type="checkbox"/> In-Kind Offset	Food Volunteer	13.62
12/13/19	China Buffet 3734 S. 27th St Milw, WI 53221 Check if: <input type="checkbox"/> In-Kind Offset	Food Volunteer	19.93
12/10/19	BP 902 W National Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Gas for donor	21.25
12/22/19	Speedway 907 W Greenfield Ave Milw, WI 53204 Check if: <input type="checkbox"/> In-Kind Offset	Coffee for Volunteer	3.72
12/22/19	KFC 1570 W Mitchell Milw, WI 53215 Check if: <input type="checkbox"/> In-Kind Offset	Food for Volunteer	12.71
12/22/19	Act Blue Check if: <input type="checkbox"/> In-Kind Offset	Disbursement expense	4.16

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$	98.68
TOTAL ITEMIZED EXPENDITURES	\$	
TOTAL UNITEMIZED EXPENDITURES	\$	
TOTAL EXPENDITURES	\$	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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
12/30/19	Summit Credit Union 2159 S Miller Prkwy Milw, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Monthly Fee	5
12/21/19	BP Gas 902 W National Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Gas for door	31.65
12/30/19	Walgreens 1433 W Burnham Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	office supplies	3.69
12/30/19	Speedway 907 W Greenfield Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Food for Volunteer	9.57
12/30/19	Speedway 907 W Greenfield Milw, WI 53204 Check if: <input checked="" type="checkbox"/> In-Kind Offset	gas for door	20.15
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 70.06
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 1703.42

SCHEDULE 3-B

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

Complete Committee Name
Friends of Sylvia Ortiz-Velez

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

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
/ /	<u>Sylvia Velez 517 W Madison St Milw, WI 53204</u>	<u>1063.06 1064.73</u>		<u>1045.98</u>	<u>17.08</u>

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	\$