


**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

MCEC REC'D 200917 AM 10:18 

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 Israel Ramón

Street Address

PO Box 210111

City, State and Zip Code

Milwaukee WI 53221

OFFICE USE ONLY

MCEC REC'D 200917 AM 10:18

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  Termination Report  
 September Continuing 2020  Pre-Election \_\_\_\_\_ *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	\$ 5514.64	\$ 15829.64
1B. Contributions from Committees (Transfers-In)	\$	\$ 430.00
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 5514.64	\$ 16259.64

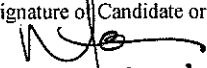
**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 8576.25	\$ 24981.63
2B. Contributions to Committees (Transfers-Out)	\$	\$ 75.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 8576.25	\$ 25056.63

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 4167.58
Total Receipts	\$ 5514.64
Subtotal	\$ 9682.22
Total Disbursements	\$ 8576.25
<b>CASH BALANCE END OF REPORT</b>	\$ 1105.97
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 4964.64

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 Merri Moore, Treasurer	Signature of Candidate or Treasurer 	Date: 9/15/2020
	Email: merri.moore@gmail.com	Daytime Phone: 269-250-0908

**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.

Date	Donor	Address	Occupation (if YTD total exceeds \$200)	Amount	Loan	YTD total
07/28/2020	Barbara Janusiak	1539 S. 60th Street West Allis WI 53214		\$100.00		\$100.00
07/28/2020	Israel Ramon	1815 W. Grange Ave. Milwaukee WI 53221	Register of Deeds	\$464.64	Yes	\$464.64
07/31/2020	Kathleen Slamka	9210 S. Chicago Rd Oak Creek WI 53154		\$25.00		\$25.00
08/01/2020	Rebeca Lopez	12003 W Howard Ave Greenfield WI 53228		\$100.00		\$100.00
08/03/2020	Israel Ramon	1815 W. Grange Ave. Milwaukee WI 53221	Register of Deeds	\$3,000.00	Yes	\$3,464.64
08/04/2020	Lillian Cheesman	2501 S 60th Street West Allis WI 53219		\$25.00		\$100.00
08/04/2020	Wendy Strout	2721A South Logan Avenue Milwaukee WI 53207		\$25.00		\$25.00
08/05/2020	Israel Ramon	1815 W. Grange Ave. Milwaukee WI 53221	Register of Deeds	\$1,500.00	Yes	\$4,964.64
08/08/2020	Phillip Loe	3725 S. Marcy St. Milwaukee WI 53220		\$25.00		\$25.00
08/09/2020	Jesus Salas	2019 East Oklahoma Ave Milwaukee WI 53207		\$50.00		\$50.00
08/09/2020	Steven Murphy	4163 N. Stowell Ave Milwaukee WI 53211	Physician	\$100.00		\$250.00
08/12/2020	Tony Snell	1660 N Prospect Ave, Unit 1007 Milwaukee WI 53202		\$100.00		\$100.00
			<b>Total Contributions:</b>	<b>\$5,514.64</b>		

Date	Name	Address	Purpose of Expenditure	Amount
07/28/2020	Union Copy Centers, Inc.	6603 W. Oklahoma Ave. Milwaukee WI 53219	Door Cards	\$464.64
07/31/2020	Murray Hill Consulting	229 E. Wisconsin Ave Ste 910 Milwaukee WI 53202	Digital advertising	\$2,030.00
08/01/2020	Murray Hill Consulting	229 E. Wisconsin Ave Ste 910 Milwaukee WI 53202	Campaign management	\$500.00
08/02/2020	ActBlue Technical Service	366 Summer Street Somerville, MA 02144-3132	Service Fee	\$8.89
08/03/2020	Megan Hyler Creative	311 NE 3rd St #204 Oklahoma City OK 73104	Door Card update	\$27.50
08/05/2020	Josh Kok	3153 Forest Ridge Madison WI 53704	Campaign videos	\$675.00
08/05/2020	Hearst Television	214 North Tyron St Charlotte NC 28202	Advertising	\$3,652.88
08/06/2020	Urban Media LLC	2417 N 2nd St Milwaukee WI 53212	WNOV announcements	\$1,000.00
08/07/2020	Megan Hyler Creative	311 NE 3rd St #204 Oklahoma City OK 73104	Door card update	\$27.50
08/09/2020	Mailchimp	675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308	Email contact list	\$26.99
08/09/2020	ActBlue Technical Service	366 Summer Street Somerville, MA 02144-3132	Service Fee	\$8.90
08/16/2020	ActBlue Technical Service	366 Summer Street Somerville, MA 02144-3132	Service Fee	\$3.95
08/19/2020	The Milwaukee Times Weekly Newspaper	1936 N. Dr. Martin Luther King Jr. Dr. Milwaukee WI 53212	Advertising	\$150.00
			<b>Total Disbursements:</b>	<b>\$8,576.25</b>

