

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

MWH

Office Use Only

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Coggsjones4CNTY		
Mailing Address	2224 N 17th St Milwaukee, WI 53205		
Email	Coggsjones4CNTY@gmail.com	Daytime Phone	414-326-6821

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2021
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 244.02		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 629.00	\$ 17,718.83	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ 750.00	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 629.00	\$ 18,468.83	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 415.00	\$ 18,010.81	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 415.00	\$ 18,010.81	
Ending Cash On-Hand	\$ 458.02		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ 1,100.00	
3-B. Outstanding Loan Balance	\$ 3,593.59	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Shirley Coggs Jones *Shirley Coggs Jones* *Nov. 19, 2005*

Signature of the candidate or treasurer Print Name Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
4/30/2021	Brewery Credit Union	1351 N MLK Drive	Milwaukee	WI	53212	Bank Fee	Statement Fee	\$ 5.00
5/31/2021	Brewery Credit Union	1351 N MLK Drive	Milwaukee	WI	53212	Bank Fee	Statement Fee	\$ 5.00
6/23/2021	Chism Strategies	2906 N State St	Jackson	MS		Software	Robo Text/Call	\$ 400.00
6/30/2021	Brewery Credit Union	1351 N MLK Drive	Milwaukee	WI	53212	Bank Fee	Statement Fee	\$ 5.00

Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
4/24/2021	Superior Strategies	5401 Glendale	Duluth	MN	55804	Printing		\$ 1,000.00	\$ 1,000.00
6/18/2021	Weber Printing	3048 N 34th St	Milwaukee	WI		Printing		\$ 100.00	\$ 1,100.00

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
5/24/2021	Priscilla Coggs Jones	2224 N 17th Street	Milwaukee	WI	53205		\$ 2,964.59	\$ 4.00	\$ 2,968.59
5/24/2021	Priscilla Coggs Jones	2224 N 17th Street	Milwaukee	WI	53205		\$ 2,968.59	\$ 525.00	\$ 3,493.59
5/3/2021	Priscilla Coggs Jones	2224 N 17th Street	Milwaukee	WI	53205		\$ 3,493.59	\$ 100.00	\$ 3,593.59