

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

7/15/21 - 9:23:18 p.m. JH

Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATION

Name of Committee: **COGGS-JONES 4 CNTY**

Street Address: **2224 N. 17th Street**

City, State and Zip Code: **MILWAUKEE, WI 53205**

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 Spring Fall Special Termination Report
 July Continuing Pre-Election also complete Schedule 4
 September Continuing

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 625.00	\$ 18,638.55
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 750.00
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 625.00	\$ 19,388.55
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 400.00	\$ 19,025.83
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 400.00	\$ 19,025.83

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1.56
Total Receipts	\$ 625.00
Subtotal	\$ 623.44
Total Disbursements	\$ 400.00
CASH BALANCE END OF REPORT	\$ 215.56
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 1,100.00
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
Priscilla E. Cogg-Jones	<i>Priscilla E. Cogg-Jones</i>	07-15-2021
	Email	Daytime Phone
	coggjones4cnty@gmail.com	414 326 821

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 COGGS JONES 4 CNTY

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
05/24 2021	Priscilla E. Cogg Jones 2224 N. 17th Street Milwaukee, WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 100.00	\$ 5,215
05/24 2021	Priscilla E. Cogg Jones 2224 N. 17th Street Milwaukee, WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$ 525.00	\$ 5,740
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 625.00	5740.00
TOTAL ITEMIZED CONTRIBUTIONS	\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 0	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 625.00	5740.00

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name COGG & JONES 4 CNTY

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
06/23 2021	CHISM STRATEGIES LLC. 2906 N. STATE STREET JACKSON, MS Check if: <input type="checkbox"/> In-Kind Offset	Robo text/call	\$ 400.00
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	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	\$ 400.00
TOTAL ITEMIZED EXPENDITURES	\$ 0
TOTAL UNITEMIZED EXPENDITURES	\$ 0
TOTAL EXPENDITURES	\$ 400.00

SCHEDULE 3-A

**Incurred Obligations Excluding Loans
ADDITIONAL DISCLOSURE**

Complete Committee Name
COGGS JONES 4 CNTY

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		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
04/29 2021	Superior Strategies 5401 Glendale Duluth, MN 55804	\$ 1000.00			\$ 1000.00
		Nature of Debt (Purpose)			
06/18 2021	Weber Printing 3048 N. 34 Milwaukee, WI	0			\$ 100.00
		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
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		Nature of Debt (Purpose)			
		SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE		\$	1,100.00
		TOTAL ITEMIZED OBLIGATIONS		\$	
		TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS		\$	
		TOTAL INCURRED OBLIGATIONS		\$	1,100.00