

**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 Israel Ramón*

Street Address

*PO Box 210111*

City, State and Zip Code

*Milwaukee WI 53221*

**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 \_\_\_\_\_  
 July Continuing *2021*  Spring  Fall  Special  Termination Report  
 September Continuing \_\_\_\_\_  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	\$	\$
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$	\$

**2. DISBURSEMENTS**

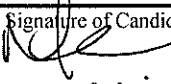
2A. Gross Expenditures	\$ <i>185.94</i>	\$ <i>185.94</i>
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>185.94</i>	\$ <i>185.94</i>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>1252.42</i>
Total Receipts	\$
Subtotal	\$ <i>1252.42</i>
Total Disbursements	\$ <i>185.94</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>1066.48</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <i>4964.64</i>

REC'D REC'D 230821 PM 03:01  
 MRH

*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: <i>8/16/2023</i>
<i>Merri Moore, Treasurer</i>	 Email <i>merri.moore@gmail.com</i>	Daytime Phone: <i>264-259-0908</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.

Date	Name	Address	Purpose of Expenditure	Amount	In kind offset
01/08/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
02/08/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
03/08/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
04/09/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
05/09/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
06/08/2021	Mailchimp	675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email contact list	\$30.99	
			<b>Total Disbursements</b>	<b>\$185.94</b>	

Date	Donor	Address	Outstanding Beginning Balance	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations
07/28/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$0.00	\$464.64	\$0.00	\$464.64
08/03/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$464.64	\$3,000.00	\$0.00	\$3,464.64
08/05/2020	Israel Ramón	1815 W. Grange Ave. Milwaukee WI 53221	\$3,464.64	\$1,500.00	\$0.00	\$4,964.64
					<b>Total Outstanding:</b>	<b>\$4,964.64</b>