

**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 DYANGO ZERPA  
 Street Address: 828 S. 19<sup>TH</sup> ST. APT A10  
 City, State and Zip Code: MILWAUKEE WI 53204

OFFICE USE ONLY

REC'D 210714 11:05B

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  
 September Continuing \_\_\_\_\_     Pre-Election \_\_\_\_\_                   Termination Report  
*also complete Schedule 4*

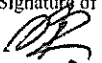
**SUMMARY OF RECEIPTS AND  
DISBURSEMENTS**

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 3,365.00	\$ 3,365.00
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 3,365.00	\$ 3,365.00
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 454.82	\$ 454.82
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 454.82	\$ 454.82

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 0
Total Receipts	\$ 3365.00
Subtotal	\$ 3365.00
Total Disbursements	\$ 454.82
<b>CASH BALANCE END OF REPORT</b>	\$ 2910.18
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

*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 <u>DYANGO ZERPA</u>	Signature of Candidate or Treasurer 	Date: <u>7-14-21</u>
Email: <u>DYANGO4MILWAUKEE@AMN</u>		Daytime Phone: <u>414-502-5495</u>

**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.

Complete Committee Name

**FRIENDS OF DYANGO ZERPA**

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
5-3-21	DYANGO ZERPA 828 S. 19TH ST APT 10 MILWAUKEE WI 53204 Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Legislative Aide	\$40.00	\$40.00
5-10-21	Alex MONTEZON 2854 N. BREMEN ST. MILWAUKEE WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	BUSINESS OWNER	500.00	500.00
5-10-21	Virginia ZERPA 2420 N BOOTH ST MILWAUKEE 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	LATINO OUTREACH COORDINATOR	1,000.00	1,000.00
5-10-21	CARLOS UJONA 2420 N. BOOTH ST. MILWAUKEE WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	500.00	500.00
5-13-21	TONY ZIELINSKI 9655 BLANDFORD RD ORLANDO FL 32827 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	100.00	100.00
5-14-21	TOM ZELLER 6620 EAST SR. 45 BLOOMINGTON IN 47408 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	275.00	275.00
5-24-21	DAN MORGAN-RUSSELL 3416 RUTBERG ST. HYATTSVILLE, MD 20783 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CONSULTANT	250.00	250.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 2665.00 2665.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2665.00 2665.00

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2665.00 2665.00

Complete Committee Name  
FRIENDS OF DYANUS ZEPHA

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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
5-21-21	Phil Schmidt  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	QUALITY ENGINEER	100.00	100.00
5-18-21	William Schmidt  Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	QUALITY SPECIALIST	150.00	150.00
6-21-21	SYLVIA ORTIZ-VELEZ  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	REAL ESTATE BROKER	250.00	250.00
6-17-21	Victor Huyke  Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	BUSINESS OWNER	200.00	200.00
	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

\$ 700.00      700.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 3365.00      3365.00

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3365.00      3365.00

Complete Committee Name FRIENDS OF DYANGO ZERPA

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
<del>6-11-21</del> 6-21-21	DYANGO ZERPA Check if: <input type="checkbox"/> In-Kind Offset	LOAN Re-PAYMENT	40.00
6-15-21	MEGAN HYLER Check if: <input type="checkbox"/> In-Kind Offset	GRAPHIC DESIGN	400.00
5-23-21	ACTBLUE TECHNICAL SERVICES Check if: <input type="checkbox"/> In-Kind Offset	SERVICE FEE, PAYMENT PROCESSING	14.82
	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	\$ 454.82
TOTAL ITEMIZED EXPENDITURES	\$ 454.82
TOTAL UNITEMIZED EXPENDITURES	\$ —
TOTAL EXPENDITURES	\$ 454.82