

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

Received 1/6/23 @ 3:28 pm
MRH

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

Wauwatee, 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
 July Continuing _____ Spring Fall Special
 September Continuing _____ ~~Post~~-Election 2021 Termination Report
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	\$ 3710.00	\$ 18 013.55
1B. Contributions from Committees (Transfers-In)	\$ 250.00	\$ 750.00
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3960.00	\$ 18 763.55

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 5360.30	\$ 18625.83
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 5360.30	\$ 18625.83

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1401.66
Total Receipts	\$ 3960.00
Subtotal	\$ 5361.66
Total Disbursements	\$ 5360.30
CASH BALANCE END OF REPORT	\$ 1.56
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 1800.00
LOANS (Balance at the Close of This Period-3B)	\$ 2,862.00

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

Priscilla E. Coggs Jones

Signature of Candidate or Treasurer

Priscilla E. Coggs Jones

Date:

01-05-22

Email: *pcoggsjones4cnty@gmail.com*

Daytime Phone:

414 326-6821

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
COGGGS 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
03/17 2021	Prabhu Kasthurirangan 1756 N. Humboldt Ave Milwaukee, WI 53202	Business Owner	\$ 500.00	500 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/18 2021	Patricia Faulhaber 106 W. Seeboth St Milwaukee, WI 53204	Business Owner	\$ 250.00	500 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/18 2021	Tawanna Artis 7305 W. Southridge Dr. Milwaukee, WI 53320		\$ 100.00	100 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/18 2021	Michelle Moore 8006 W. Shendan Milwaukee, WI 53218		\$ 25.00	25 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/31 2021	Willie Johnson Jr. 3869 N. Humboldt Blvd #206 Milwaukee, WI 53212	County Supervisor	\$ 250.00	250 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/28 2021	Anza Marie Velazquez 2119 N. Holton St Milwaukee, WI 53212	Executive Assistant	\$ 100.00	100 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				
03/30 2021	Broderick Henderson 2710 N. 8th St. Kansas City KS 66101	State Representative	\$ 300.00	300 ⁰⁰
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1525⁰⁰

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2580⁰⁰

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 1130⁰⁰

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3710⁰⁰

Complete Committee Name
COGGGS 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
03/09 2021	Maudwella Kirkendall 6666 N both Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Deputy Director	\$100.00	200 ⁰⁰
03/09 2021	Nyman Winston 3972 E. Adams Ave Cudahy, WI 53110 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25.00	50 ⁰⁰
03/10 2021	Janice Weeden 3029 N. 8th St. Milwaukee, WI 53206 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25.00	25 ⁰⁰
03/10 2021	Marco Henderson 3425 N. 33rd Terrace Kansas City, KS 66104 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Nurse	\$200.00	200 ⁰⁰
03/10 2021	Katherine Wojnicz 3877 N-50th Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25.00	50 ⁰⁰
03/15 2021	Jabyna Muhammad 764 Argonne Ave NE Atlanta, GA 30308 #9 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	50 ⁰⁰
03/17 2021	Dave Bent 6601 N-81st Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$45.00	45 ⁰⁰

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$370⁰⁰

TOTAL ITEMIZED CONTRIBUTIONS

\$2580

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$1130⁰⁰

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$3710⁰⁰

Complete Committee Name COGGSTONESA 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
04/02 2021	Milele COGGS 2110 N. PALMER ST MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	City Alderswoman	\$ 150.00	\$150.00
04/05 2021	Maxie Addison 5024 N. 26th Street MILWAUKEE, WI 53209 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$ 35.00	\$160.00
04/01 2021	Imad Samour 1233 W. Vliet MILWAUKEE, WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Furniture Owner	\$ 500.00	\$500.00
	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#			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 285.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 2580
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 1130.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 3710.00

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name COGGINS JONES & CNTY

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

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
03/25 2021	Chevy for Milwaukee 5027 W. North Ave Milwaukee, WI 53208 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$250.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ 250⁰⁰

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 250⁰⁰

Complete Committee Name COGGINS TOWNSHIP

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
04/01 2021	Courier Communications 2003 W. Capitol Dr. Milw. WI 53206 Check if: <input type="checkbox"/> In-Kind Offset	Campaign advertisement	\$450.00
04/02 2021	Actualink Design 319 W. North Ave Milw. WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Campaign advertisement	\$429.12
04/02 2021	Water Printing 5018 N. 34 Milw. WI 53210 Check if: <input type="checkbox"/> In-Kind Offset	Campaign advertisement	\$246.01
04/06 2021	Mr. Carter 3300 W. Wells Milw. WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$100
04/06 2021	Mr. Joseph 3300 W. Wells Milw. WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$100
04/06 2021	Mr. Dan Harris 3300 W. Wells Milw. WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$100
04/06 2021	Mr. Robert 3300 W. Wells Milw. WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$100
04/06 2021	Mr. James 3300 W. Wells Milw. WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$100

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 1,625.12

TOTAL ITEMIZED EXPENDITURES \$ 4,658.81

TOTAL UNITEMIZED EXPENDITURES \$ 701.49

TOTAL EXPENDITURES \$ 4,658.81

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name COGSION COUNTY

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
04/06 2021	Mr. Haney 3300 W. Wells Milwaukee WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	Pay for volunteer	\$ 100
04/06 2021	Mr. Bobby 3300 W. Wells Milwaukee WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$ 100
04/06 2021	Mr. DHS 3300 W. Wells Milwaukee WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$ 100
04/06 2021	Mr. Kenneth 3300 W. Wells Milwaukee WI 53208 Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer	\$ 100
04/06 2021	Shenrice McDonald Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer's gas	\$ 50.
04/06 2021	Theresa Beamon Check if: <input type="checkbox"/> In-Kind Offset	pay for volunteer gas	\$ 50.00
04/06 2021	Metro Market 1123 N. Van Buren St. Milwaukee WI Check if: <input type="checkbox"/> In-Kind Offset	Campaign day	\$ 6.93
04/06 2021	McDonalds 920 W. North Ave Milwaukee WI 53206 Check if: <input type="checkbox"/> In-Kind Offset	Campaign day	\$ 13.11

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 575.04
TOTAL ITEMIZED EXPENDITURES	\$ 4658.81
TOTAL UNITEMIZED EXPENDITURES	\$ 701.49
TOTAL EXPENDITURES	\$ 4658.81

Complete Committee Name COOPER 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
04/07 2021	Cousins Subs 2908 N. Oakland Ave Milw. WI Check if: <input type="checkbox"/> In-Kind Offset	food for volunteer	\$160.22
04/07 2021	Cousin Subs 2908 N. Oakland Ave Milw. WI 53 Check if: <input type="checkbox"/> In-Kind Offset	food for volunteers	\$16.74
04/16 2021	Maistelman & Associates Check if: <input type="checkbox"/> In-Kind Offset	consultant	\$600.00
	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		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 776.96
TOTAL ITEMIZED EXPENDITURES	\$ 4658.81
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name COSSO JONES ACNTY

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
03/23 2021	SIMON WARREN Check if: <input type="checkbox"/> In-Kind Offset	Consultant	\$825.00
03/24 2021	Digi Copy Check if: <input type="checkbox"/> In-Kind Offset	Campaign	\$13.58
03/24 2021	Digi Copy Check if: <input type="checkbox"/> In-Kind Offset	Campaign	\$7.09
03/25 2021	Restaurant Depot Check if: <input type="checkbox"/> In-Kind Offset	fundraiser	\$137.47
03/25 2021	Walmart Check if: <input type="checkbox"/> In-Kind Offset	fundraiser	\$8.71
03/27 2021	Restaurant Depot Check if: <input type="checkbox"/> In-Kind Offset	fundraiser	\$52.04
03/29 2021	Weber Printing Check if: <input type="checkbox"/> In-Kind Offset	Campaign	\$590.80
03/29 2021	Brewery Credit Union Check if: <input type="checkbox"/> In-Kind Offset	acct research fee	\$50.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$1,681.69

TOTAL ITEMIZED EXPENDITURES \$4,658.81

TOTAL UNITEMIZED EXPENDITURES \$701.49

TOTAL EXPENDITURES \$4,960.30