

**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

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 \_\_\_\_\_  
 July Continuing \_\_\_\_\_     Spring \_\_\_\_\_     Fall \_\_\_\_\_     Special \_\_\_\_\_  
 September Continuing \_\_\_\_\_     Pre-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
<b>TOTAL RECEIPTS</b> (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
<b>TOTAL DISBURSEMENTS</b> (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
<b>CASH BALANCE END OF REPORT</b>	\$ 1.56
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 1800.00
<b>LOANS</b> (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

Priscilla E. Coggs Jones

Signature of Candidate or Treasurer

*Priscilla E. Coggs Jones*  
Email: coggsjones4cnty@gmail.com

Date: 05-21-2

Daytime Phone: 414326-6821

**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.

MDEC REC'D 210524 1108:44

(77)

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 Kzsthuriranzian 1756 N. Humboldt Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 500.00	
03/18 2021	Patricia Faulhaber 106 W. Seeboth St Milwaukee, WI 53204 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 250.00	
03/18 2021	Tawanna Artis 7305 W. Southridge Dr. Milwaukee, WI 53320 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 100.00	
03/18 2021	Michelle Moore 8006 W. Shendan Milwaukee, WI 53218 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 25.00	
03/19 2021	Willie Johnson Jr. 3869 N. Humboldt Blvd #206 Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 250.00	
03/28 2021	Anza Marie Velazquez 2119 N. HOLTON ST Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 100.00	
03/30 2021	Broderick Henderson 2710 N. 9th St. Kansas City KS 66101 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 300.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1525<sup>00</sup>

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2580

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 1130<sup>00</sup>

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3710<sup>00</sup>

Complete Committee Name

**COGGSTONES 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#		\$100.00	
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	
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	
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#		\$100.00	
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	
04/15 2021	Jabyna Muhammad 764 Argonne Ave NE #9 Atlanta, GA 30308  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$50.00	
04/17 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	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$370.00

TOTAL ITEMIZED CONTRIBUTIONS

\$2580

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$1130.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$3710.00

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 COEGGS 2110 N. PALMER ST MILWAUKEE, WI 53212 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 150.00	
04/05 2021	Maxie Addison 5026 N. 26th Street MILWAUKEE, WI 53209 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 35.00	
04/01 2021	Imad Samour 1233 W. Villet MILWAUKEE, WI 53205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 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# _____			

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 COGGSWORTH A 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	
	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 \$ 250<sup>00</sup>

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 250<sup>00</sup>

Complete Committee Name WISCONSIN STATE GOVERNMENT

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 301 E 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~~

Complete Committee Name

COSSA CITY

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	\$ <del>4658.81</del>

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	Cousins 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	\$



Complete Committee Name OSGON 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	account research fee	\$50.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$1,681.60
TOTAL ITEMIZED EXPENDITURES	\$4,658.81
TOTAL UNITEMIZED EXPENDITURES	\$701.49
TOTAL EXPENDITURES	\$5,360.30