

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Coggsjones4 CNTY		
Mailing Address	2224 N 17th Street, Milwaukee, WI 53205		
Email	Coggsjones4 CNTY@gmail.com	Daytime Phone	414-326-6821

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input checked="" type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2022
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			<i>Office Use Only</i>
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 719.77		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 22.87	\$ 781.07	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 22.87	\$ 781.07	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 354.87	\$ 778.22	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 354.87	\$ 778.22	
Ending Cash On-Hand	\$ 387.77		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 5,047.13	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of the candidate or treasurer	Print Name	Date
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Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
7/11/2022	Fundraiser: Unitemized Donations						Fundraising	\$ 20.00
7/31/2022	Fundraiser: Unitemized Donations						Fundraising	\$ 2.87

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205	Loan Repayment	Loan Repay	\$ 190.76
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205	Loan Repayment	Loan Repay	\$ 2.00
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205	Loan Repayment	Loan Repay	\$ 2.87
7/11/2022	Weber	3048 N 34th St	Milwaukee	WI	53216	Printing	Printing Obligation Payment	\$ 159.24

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,242.76		\$ 5,242.76
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,242.76		\$ 5,242.76
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,242.76		\$ 5,242.76
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,242.76	\$ (190.76)	\$ 5,052.00
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,052.00	\$ (2.00)	\$ 5,050.00
7/11/2022	Priscilla Coggs Jones	2224 N 17th St	Milwaukee	WI	53205		\$ 5,050.00	\$ (2.87)	\$ 5,047.13